



Fort Ord Regional Trail and Greenway Project

~~Draft~~ Final Environmental Impact Report

prepared by

Transportation Agency for Monterey County

55-B Plaza Circle

Salinas, California 93901

Contact: Rich Deal, Principal Engineer

prepared with the assistance of

Rincon Consultants, Inc.

437 Figueroa Street, Suite 203

Monterey, California 93940

~~November 2019~~ March 2020



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers

rinconconsultants.com

Fort Ord Regional Trail and Greenway Project

~~Draft~~ Final Environmental Impact Report

prepared by

Transportation Agency for Monterey County

55-B Plaza Circle

Salinas, California 93901

Contact: Rich Deal, Principal Engineer

prepared with the assistance of

Rincon Consultants, Inc.

437 Figueroa Street, Suite 203

Monterey, California 93940

~~November 2019~~ March 2020



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers

rinconconsultants.com

This report prepared on 50% recycled paper with 50% post-consumer content.

Table of Contents¹

Acronyms and Abbreviations.....	ix
Executive Summary	ES-1
Project Synopsis	ES-1
Project Objectives	ES-4
Alternatives	ES-4
Areas of Known Controversy	ES-5
Issues to be Resolved	ES-5
Issues Not Studied in Detail in the EIR	ES-6
Summary of Impacts and Mitigation Measures.....	ES-6
1 Introduction	1-1
1.1 Purpose and Legal Authority.....	1-1
1.2 Project Background and Need	1-1
1.3 CEQA Environmental Review Process	1-2
1.3.1 Lead, Responsible, and Trustee Agencies	1-5
1.3.2 Notice of Preparation.....	1-5
1.4 EIR Scope and Content.....	1-9
1.5 EIR Organization.....	1-10
2 Project Description	2-1
2.1 Overview	2-1
2.2 Project Location	2-8
2.3 Project Purpose and Objectives	2-8
2.4 Project Characteristics	2-9
2.4.1 Trail Alignment.....	2-9
2.4.2 Trail Design.....	2-21
2.5 Project Operation and Maintenance	2-31
2.5.1 Hours and Closures	2-31
2.5.2 Electric Bicycles	2-31
2.6 Project Construction	2-31
2.6.1 Timing and Duration	2-31
2.6.2 General Methodology.....	2-32
2.7 Required Permits and Approvals	2-33
3 Environmental Setting	3-1
3.1 Regional and Project Site Setting.....	3-1

¹ Changes to the table of contents since publication of the Draft EIR have been made to reflect the Final EIR content, nomenclature, and page numbering; such changes are not shown in strikethrough and underline format.

3.2	Cumulative Development	3-1
3.2.1	Methodology	3-1
4	Environmental Impact Analysis	4-1
4.1	Aesthetics	4.1-1
4.1.1	Concepts, Terminology	4.1-1
4.1.2	Existing Conditions	4.1-2
4.1.3	Environmental Setting	4.1-6
4.1.4	Regulatory Setting	4.1-21
4.1.5	Methodology and Significance Thresholds	4.1-26
4.1.6	Project Impact Analysis	4.1-28
4.1.7	Cumulative Impact Analysis	4.1-38
4.2	Agriculture and Forestry Resources	4.2-1
4.2.1	Existing Conditions	4.2-1
4.2.2	Regulatory Setting	4.2-6
4.2.3	Methodology and Significance Thresholds	4.2-14
4.2.4	Project Impact Analysis	4.2-15
4.2.5	Cumulative Impact Analysis	4.2-25
4.3	Air Quality	4.3-1
4.3.1	Existing Conditions	4.3-1
4.3.2	Regulatory Setting	4.3-7
4.3.3	Methodology and Significance Thresholds	4.3-10
4.3.4	Project Impact Analysis	4.3-14
4.3.5	Cumulative Impact Analysis	4.3-19
4.4	Biological Resources	4.4-1
4.4.1	Existing Conditions	4.4-1
4.4.2	Regulatory Setting	4.4-29
4.4.3	Methodology and Significance Thresholds	4.4-33
4.4.4	Project Impact Analysis	4.4-34
4.4.5	Cumulative Impact Analysis	4.4-61
4.5	Cultural Resources	4.5-1
4.5.1	Existing Conditions	4.5-1
4.5.2	Regulatory Setting	4.5-5
4.5.3	Methodology and Significance Thresholds	4.5-12
4.5.4	Project Impact Analysis	4.5-13
4.5.5	Cumulative Impact Analysis	4.5-15
4.6	Energy	4.6-1
4.6.1	Existing Conditions	4.6-1
4.6.2	Regulatory Setting	4.6-2
4.6.3	Methodology and Significance Thresholds	4.6-8
4.6.4	Project Impact Analysis	4.6-9
4.6.5	Cumulative Impact Analysis	4.6-11

4.7	Geology and Soils	4.7-1
4.7.1	Existing Conditions	4.7-1
4.7.2	Regulatory Setting	4.7-9
4.7.3	Methodology and Significance Thresholds	4.7-14
4.7.4	Project Impact Analysis	4.7-17
4.7.5	Cumulative Impact Analysis	4.7-25
4.8	Greenhouse Gas Emissions/Climate Change	4.8-1
4.8.1	Existing Conditions	4.8-1
4.8.2	Regulatory Setting	4.8-4
4.8.3	Methodology and Significance Thresholds	4.8-9
4.8.4	Project Impact Analysis	4.8-12
4.8.5	Cumulative Impact Analysis	4.8-16
4.9	Hazards and Hazardous Materials	4.9-1
4.9.1	Existing Conditions	4.9-1
4.9.2	Regulatory Setting	4.9-7
4.9.3	Methodology and Significance Thresholds	4.9-13
4.9.4	Project Impact Analysis	4.9-15
4.9.5	Cumulative Impact Analysis	4.9-28
4.10	Hydrology and Water Quality	4.10-1
4.10.1	Existing Conditions	4.10-1
4.10.2	Regulatory Setting	4.10-11
4.10.3	Methodology and Significance Thresholds	4.10-18
4.10.4	Project Impact Analysis	4.10-19
4.10.5	Cumulative Impact Analysis	4.10-31
4.11	Land Use and Planning	4.11-1
4.11.1	Existing Conditions	4.11-1
4.11.2	Regulatory Setting	4.11-4
4.11.3	Methodology and Significance Thresholds	4.11-15
4.11.4	Project Impact Analysis	4.11-16
4.11.5	Cumulative Impact Analysis	4.11-47
4.12	Noise	4.12-1
4.12.1	Existing Conditions	4.12-1
4.12.2	Regulatory Setting	4.12-4
4.12.3	Methodology and Significance Thresholds	4.12-8
4.12.4	Project Impact Analysis	4.12-9
4.12.5	Cumulative Impact Analysis	4.12-14
4.13	Public Safety and Services	4.13-1
4.13.1	Existing Conditions	4.13-1
4.13.2	Regulatory Setting	4.13-7
4.13.3	Methodology and Significance Thresholds	4.13-12
4.13.4	Project Impact Analysis	4.13-13
4.13.5	Cumulative Impact Analysis	4.13-19

4.14	Transportation	4.14-1
4.14.1	Existing Conditions	4.14-1
4.14.2	Regulatory Setting	4.14-3
4.14.3	Methodology and Significance Thresholds	4.14-9
4.14.4	Project Impact Analysis	4.14-10
4.14.5	Cumulative Impact Analysis	4.14-15
4.15	Tribal Cultural Resources	4.15-1
4.15.1	Existing Conditions	4.15-1
4.15.2	Regulatory Setting	4.15-2
4.15.3	Methodology and Significance Thresholds	4.15-4
4.15.4	Project Impact Analysis	4.15-5
4.15.5	Cumulative Impacts	4.15-6
4.16	Utilities and Service Systems	4.16-1
4.16.1	Existing Conditions	4.16-1
4.16.2	Regulatory Setting	4.16-3
4.16.3	Methodology and Significance Thresholds	4.16-5
4.16.4	Project Impact Analysis	4.16-6
4.16.5	Cumulative Impact Analysis	4.16-9
4.17	Wildfire	4.17-1
4.17.1	Existing Conditions	4.17-1
4.17.2	Regulatory Setting	4.17-5
4.17.3	Methodology and Significance Thresholds	4.17-17
4.17.4	Project Impact Analysis	4.17-17
4.17.5	Cumulative Impact Analysis	4.17-22
4.18	Effects Found Not to be Significant	4.18-1
4.18.1	Geology and Soils	4.18-1
4.18.2	Mineral Resources	4.18-1
4.18.3	Population and Housing	4.18-1
4.18.4	Recreation	4.18-2
5	Other CEQA Required Discussions	5-1
5.1	Growth Inducement	5-1
5.1.1	Employment, Household, and Population Growth	5-1
5.1.2	Removal of Obstacles to Growth	5-2
5.2	Irreversible Environmental Effects	5-2
5.3	Significant and Unavoidable Effects	5-3
6	Alternatives	6-1
6.1	Development of Alternatives	6-1
6.1.1	Project Objectives	6-1
6.1.2	Significant Impacts of Proposed Project	6-2
6.1.3	Alternatives Suggested during the Scoping Process	6-2
6.1.4	Other Alternatives Suggested	6-2

6.2	Alternatives Considered but Rejected	6-3
6.3	Alternatives Evaluated in Draft EIR	6-7
6.3.1	Alternative 1: No Project.....	6-11
6.3.2	Alternative 2: Increased Use of Existing Roadways	6-15
6.3.3	Alternative 3: Substitute Crossings	6-23
6.3.4	Alternative 4: Frog Pond Wetland Preserve Northerly Alignment	6-30
6.3.5	Alternative 5: South of Frog Pond Caltrans Right-of-Way Alignment.....	6-37
6.4	Environmentally Superior Alternative.....	6-48
7	References	7-1
7.1	Bibliography	7-1
7.2	List of Preparers	7-26
8	Responses to Comments	8-1
8.1	Topical Responses	8-1
8.1.1	Topical Response A: Frog Pond Impacts and Avoidance	8-1
8.1.2	Topical Response A: FORTAG Implementation and Funding	8-8
8.2	Minor Project Description Modification	8-9
8.3	Responses to Individual Comments.....	8-10

Tables

Table ES-1	Project Characteristics	ES-2
Table ES-2	Summary of Environmental Impacts, Mitigation Measures, and Residual Impacts	ES-7
Table 1-1	NOP Comments and EIR Response	1-6
Table 2-1	Trail Segments	2-9
Table 3-1	Cumulative Projects List.....	3-2
Table 4.1-1	Highway and Corridor Scenic Designations near the Project Corridor.....	4.1-8
Table 4.1 2	Summary of Visual Quality Changes and Impacts at KVP	4.1-9
Table 4-2.1	FORTAG FMMP Designations.....	4.2-3
Table 4-2.2	Tree Protection Policy Summary	4.2-13
Table 4.2-3	Land Cover Type	4.2-19
Table 4.3-1	Current Federal and State Ambient Air Quality Standards.....	4.3-4
Table 4.3-2	North Central Coast Air Basin Attainment Status.....	4.3-5
Table 4.3-3	Ambient Air Quality Data.....	4.3-6
Table 4.3-4	Estimated Construction Daily Maximum Air Pollutant Emissions (lbs/day)	4.3-16
Table 4.4-1	Acreage of Vegetation Communities and Land Cover Types in the FORTAG Corridor (Not Including Options)	4.4-11
Table 4.4-2	Acreage of Vegetation Communities and Land Cover Types in the FORTAG Corridor (Including Options)	4.4-12

Table 4.4-3	Special Status Plant Species with Potential to Occur in the Study Area.....	4.4-13
Table 4.4 4	Federal and State Listed Animals with Potential to Occur in the Study Area	4.4-19
Table 4.4-5	Sensitive Natural Communities Known to Occur or with Potential to Occur within the Vicinity of the Study Area.....	4.4-27
Table 4.4-6	Potential CTS Habitat in BSA, and Trail Corridor Impacts to Potential Upland CTS Habitat	37
Table 4.4-7	Sensitive Vegetation Community Impacts.....	4.4-52
Table 4.6-1	Estimated Construction Fuel Consumption	4.6-9
Table 4.9-1	Marina Municipal Airport Land Use Compatibility Standards	4.9-25
Table 4.10-1	Beneficial Uses of Waterbodies in the Project Corridor.....	4.10-7
Table 4.11-1	Definitions of Land Use Designations Adjacent to the FORTAG Alignment	4.11-3
Table 4.11-2	Definitions of Zoning Designations Adjacent to the FORTAG Alignment	4.11-6
Table 4.11-3	Monterey County General Plan Consistency Analysis	4.11-18
Table 4.11-4	City of Marina General Plan Consistency Analysis.....	4.11-23
Table 4.11-5	Seaside 2004 General Plan Policy Consistency Analysis.....	4.11-23
Table 4.11-6	Draft Seaside 2040 Policy Consistency Analysis	4.11-27
Table 4.11-7	City of Monterey General Plan Policy Consistency Analysis.....	4.11-36
Table 4.11-8	City of Del Rey Oaks General Plan Policy Consistency Analysis.....	4.11-41
Table 4.11-9	Land Use Plan for the Laguna Grande/Roberts Lake Local Coastal Program Policy Consistency Analysis.....	4.11-46
Table 4.12-1	Human Response to Groundborne Vibration	4.12-2
Table 4.12-2	Typical Construction Noise Levels	4.12-9
Table 4.12-3	Vibration Source Levels for Construction Equipment	4.12-13
Table 4.13-1	Fire Protection Jurisdiction for the FORTAG Trail Alignments.....	4.13-2
Table 4.13-2	Police Protection Jurisdiction for the FORTAG Trail Alignments	4.13-3
Table 4.13-3	Local Parks and Recreation Facilities	4.13-5
Table 4.16-1	Regional Water Supply Providers and Sources.....	4.16-1
Table 4.16-2	MPL Maximum Throughput and Remaining Capacity	4.16-2
Table 4.16-3	FORTAG Estimated Solid Waste Generation	4.16-9
Table 4.17-1	FORTAG Segments in Fire Hazard Zones	4.17-5
Table 4.17-2	Prioritization of Need for Fuel Reduction Work, by Community.....	4.17-11
Table 6-1	Project Objectives and Alternatives Considered but Rejected.....	6-4
Table 6-2	Project Objectives and Alternatives Evaluated in Draft EIR	6-8
Table 6-3	Comparison of Project Alternatives' Characteristics	6-10

Table 6-4	Alternative 5 Biological Resources Impact Comparison	6-42
Table 6-5	Impact Comparison of Alternatives	6-52

Figures

Figure 1-1	The Environmental Review Process	1-4
Figure 2-1	Regional Location	2-2
Figure 2-2	FORTAG Alignment Overview: Marina	2-3
Figure 2-3	FORTAG Alignment Overview: CSUMB	2-4
Figure 2-4	FORTAG Alignment Overview: Seaside/Del Rey Oaks1.....	2-5
Figure 2-5	Jurisdictional Boundaries1	2-6
Figure 2-6	FORTAG EIR Study Area1.....	2-7
Figure 2-7	Trail Segments1.....	2-10
Figure 2-8	Northern Marina and Northern Loop Segment Design Options.....	2-11
Figure 2-9	CSUMB Area Design Options.....	2-12
Figure 2-10	Del Rey Oaks/SR 218 Segment Design Options1	2-13
Figure 2-11	Overcrossings, Undercrossings, and Roundabouts1.....	2-14
Figure 2-12	Raised Pathway Detailed Rendering	2-19
Figure 2-13	FORTAG Raised Pathway Visual Simulation	2-20
Figure 2-14	FORTAG Equestrian Side Path Locations1.....	2-23
Figure 2-15	Example Cross-Section: FORTAG with No Side Path	2-24
Figure 2-16	Example Cross-Section: FORTAG with Narrow Side Path and Vertical Buffer	2-25
Figure 2-17	Example Cross-Section: FORTAG Through Frog Pond Wetland Preserve	2-26
Figure 2-18	Example Cross-Section: FORTAG with Side Path and Amenity Area.....	2-27
Figure 2-19	FORTAG Parking Areas (Existing)1.....	2-30
Figure 2-20	Potential Construction Staging Areas1	2-34
Figure 4.1-1	FORTAG Key Viewpoints	4.1-7
Figure 4.1-2	Corridor Photos: KVP 1 Beach Road, Northern Marina Segment	4.1-10
Figure 4.1-3	KVP 1, Windy Hill Park, Northern Marina Segment	4.1-11
Figure 4.1-4	Corridor Photos: KVP 2, Blanco Road, Northern Loop Segment.....	4.1-13
Figure 4.1-5	Corridor Photos: KVP, Veterans Cemetery, National Monument Segment	4.1-14
Figure 4.1-6	Corridor Photos: KVP, Divarty Street at SR 1, CSUMB Loop South Segment	4.1-15
Figure 4.1-7	Corridor Photos: KVP 5, General Jim Moore Boulevard, National Monument Loop Segment (south)	4.1-17

Figure 4.1-8	Corridor Photos: KVP 5, General Jim Moore Boulevard, National Monument Loop Segment	4.1-18
Figure 4.1-9	Corridor Photos: KVP 6, Del Rey Oaks, Angelus Way Neighborhood, Canyon Del Rey/SR 218 Segment.....	4.1-19
Figure 4.1-10	City of Del Rey Oaks, Angelus Way Neighborhood, Canyon Del Rey/SR 218 Segment	4.1-20
Figure 4.1-11	Frog Pond Wetland Preserve Raised Pathway Views.....	4.1-30
Figure 4.2-1	FORTAG FMMP Designations	4.2-4
Figure 4.2-2	FORTAG Williamson Act Contracts.....	4.2-8
Figure 4.7-1	Regional Fault Map	4.7-3
Figure 4.7-2	Liquefaction Susceptibility	4.7-4
Figure 4.7-3	Project Corridor Area Soils Map.....	4.7-5
Figure 4.7-4	Geologic Units and Paleontological Sensitivity in the Project Corridor	4.7-8
Figure 4.10-1	Canyon Del Rey Watershed Features.....	4.10-3
Figure 4.10-2	Canyon Del Rey/SR 218 Segment FEMA Flood Zones.....	4.10-10
Figure 4.11-1	Land Use Designations Adjacent to the FORTAG Alignment	4.11-2
Figure 4.11-2	Zoning Designations Adjacent to the FORTAG Alignment	4.11-5
Figure 4.17-1	Fire Hazard Severity Zones.....	4.17-4
Figure 6-1	Alternative 2, Increased Use of Existing Roadways	6-16
Figure 6-2	Alternative 3, Substitute Crossings1	6-24
Figure 6-3	Alternative 4, Frog Pond Wetland Preserve Northerly Alignment1	6-31
Figure 6-4	Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment.....	6-38

Appendices

Appendix A	Notice of Preparation and Notice of Preparation Comments
Appendix B	Key Viewpoint Worksheets
Appendix C	Biological Resources Assessment
Appendix D	California Emissions Estimator Model and Modeling Assumptions
Appendix E	Energy Calculations
Appendix F	Paleontological Resources Study
Appendix G	Phase I Site Assessment
Appendix H	Mitigation Monitoring and Reporting Program

Acronyms and Abbreviations

AB	(California) Assembly Bill
AB	Assembly Bill
ACM	asbestos-containing material
ADA	Americans with Disabilities Act
ADL	aerially distributed lead
AMBAG	Association of Monterey Bay Area Governments
AMR	American Medical Response
amsl	above mean sea level
AQ	air quality
AST	aboveground storage tank
BCE	Before the Common Era
bgs	below ground surface
BLM	Bureau of Land Management
BMP	best management practices
BRA	Biological Resources Assessment
BRP	Base Reuse Plan (see FORA)
CAFE	Corporate Average Fuel Economy
CAL FIRE	California Department of Forestry and Fire Protection
Cal/OSHA	California Division of Occupational Safety and Health
CalAm	California American Water Company
CalEEMod	California Emissions Estimator Model
CalEPA	California Environmental Protection Agency
CalGreen	California Green Building Standards Code
CalRecycle	California Department of Resources Recycling and Recovery

Caltrans	California Department of Transportation
CARB	California Air Resources Board
CCC	California Coastal Commission
CCR	California Code of Regulations
CCRWQCB	Central Coast Regional Water Quality Control Board
CDC	California Department of Conservation
CDFW	California Department of Fish and Wildlife
CE	Common Era
CEC	California Energy Commission
CEQA	California Environmental Quality Act
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CESA	California Endangered Species Act
CFC	chlorofluorocarbons
CH ₄	methane
CHL	California Historical Landmark
CHP	California Highway Patrol
CHRIS	California Historic Resources Information System
CMP	Congestion Management Program
CNDDB	California Natural Diversity Database
CNEL	Community Noise Equivalent Level
CNEL	Community Noise Equivalent Level
CNRA	California Natural Resources Agency
CO	Carbon monoxide
CO ₂	Carbon dioxide
CO ₂ e	Carbon dioxide equivalents
Coastal Rec Trail	Coastal Recreation Trail
COG	Council of Governments
CPUC	California Public Utilities Commission

CRHR	California Register of Historical Resources
CRLF	California red-legged frog
CRPR	California Rare Plant Rank
CSUMB	California State University Monterey Bay
CTS	California tiger salamander
CWA	Clean Water Act
dB	decibel
dBA	A-weighted decibel
DEIR	Draft Environmental Impact Report
DOC	(California) Department of Conservation
DOF	(California) Department of Finance
DOF	(California) Department of Finance
DPM	diesel particulate matter
DPR	Department of Pesticide Regulation
DTSC	Department of Toxic Substances Control
DWR	California Department of Water Resources
EAP	(California) Energy Action Plan
EIA	(U.S.) Energy Information Administration
EIC	Eastern Information Center
EIR	environmental impact report
EISA	Energy Independence and Security Act
EMS	emergency medical services
EO	(California) Executive Order
ESA	(federal) Endangered Species Act
FEIR	final environmental impact report
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act

FMMP	Farmland Mapping and Monitoring Program
FORA	Fort Ord Reuse Authority
FORTAG	Fort Ord Regional Trail and Greenway
FRAP	Fire and Resource Assessment Program
ft	feet
FTA	Federal Transit Administration
GHG	greenhouse gas
GIS	geographic information system
GMPAP	Greater Monterey Peninsula Area Plan
GP 2025	Riverside General Plan 2025
gpd	gallons per day
gpm	gallons per minute
GPS	global position system
HCFC	hydrochlorofluorocarbons
HCM	Highway Capacity Manual
HCP	Habitat Conservation Plan
HFHSZ	High Fire Hazard Severity Zones
HHMB	Health Hazardous Materials Branch
HMP	habitat management plan
HR	hydrologic regions
HUD	(United States Department of) Housing and Urban Development
HVAC	Heating, ventilation, and cooling
IEPR	Integrated Energy Policy Report
in/sec	inches per second
IPCC	Intergovernmental Panel on Climate Change
KVP	key viewpoints
kWH	kilowatt hours
LBP	lead-based paint

lbs	pounds (weight)
LCP	Local Coastal Plan
LOS	level of service
LRA	Local Responsibility Area
LST	localized significance thresholds
LUST	Leaking Underground Storage Tank
M1W	Monterey One Water
MA	Master Agreement
MBCP	Monterey Bay Community Power
MBTA	Migratory Bird Treaty Act
MCFL	Monterey County Free Libraries
MCL	Maximum Contaminant Levels
MCWRA	Monterey County Water Resources Agency
mgd	million gallons per day
MGD	million gallons per day
MMAA	Master Mutual Aid Agreement
MPL	Monterey Peninsula Landfill
MPRPD	Monterey Peninsula Regional Park District
MRF	Material Recovery Facility
MRWMD	Monterey Regional Waste Management District
MSHCP	Multiple Species Habitat Conservation Plan
MSI	
MST	Monterey-Salinas Transit
MT	metric tons
MTP/SCS	Metropolitan Transportation Plan/Sustainable Communities Strategy
MWELO	Model Water Efficient Landscape Ordinance
NAHC	Native American Heritage Commission
NCCP	Natural Community Conservation Plan

NFIP	National Flood Insurance Plan
NHTSA	National Highway Traffic Safety Administration
NMFS	National Marine Fisheries Service
NO	Nitric oxides
NO ₂	Nitrogen dioxide
NOAA	National Oceanic and Atmospheric Administration
NOD	Notice of Determination
NOI	Notice of Intent
NOP	Notice of Preparation
NO _x	Nitrogen oxides
NPDES	National Pollutant Discharge Elimination System
NRCS	Natural Resources Conservation Service
NRHP	National Register of Historic Places
NWI	National Wetlands Inventory
NWIC	Northwest Information Center
O ₃	ozone
OHWM	ordinary high water mark
OPR	(Governor's) Office of Planning and Research
OSHA	(federal) Occupational Safety and Hazards Administration
PAH	polynuclear aromatic hydrocarbons
Parks and Rec Plan	(City of Seaside) Parks, Recreation, and Community Services Plan
PM	particulate matter
PM ₁₀	particulate matter between 2.5 and 10 micrometers diameter
PM _{2.5}	particulate matter less than 2.5 micrometers diameter
POTW	publicly owned treatment works
ppm	parts per million
PPV	peak particle velocity
PRC	(California) Public Resources Code

PRMP	(City of Monterey) Parks and Recreation Master Plan
RCDEH	Riverside County Department of Environmental Health
RCDMC	Resource Conservation District of Monterey County
RCRA	Resource Conservation and Recovery Act
REC	recognized environmental condition
RFS	Renewable Fuel Standard
RMC	Riverside Municipal Code
rms	root mean square
ROG	Reactive organic gas
RTP	regional transportation plan
RUDG	Regional Urban Design Guidelines (FOR A)
RWQCB	Regional Water Quality Control Board
SARA	Superfund Amendments and Reauthorization Act
SB	Senate Bill
SEMS	Standardized Emergency Management System
SO _x	sulfur oxide
SPRR	Southern Pacific Railroad
SQMP	Stormwater Quality Management Program
SR	State Route
SRA	source receptor area
SSC	Species of Special Concern
SWPPP	Stormwater Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TAMC	Transportation Agency of Monterey County
U.S.	United States
UPD	University Police Department
USC	United States Code
USDA	United States Department of Agriculture

USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USGS	United States Geologic Service
UST	underground storage tank
UXO	unexploded ordinance
VdB	vibration decibels
VHFHSZ	Very High Fire Hazard Severity Zones
VMT	vehicle miles travelled
VOC	volatile organic compound
WDR	water discharge requirements
WDR	Waste Discharge Requirements
WQS	Water Quality Standards
WSA	Water Supply Assessment

Executive Summary

This document is a project-specific Environmental Impact Report (EIR) for the proposed Fort Ord Regional Trail and Greenway (FORTAG or Trail) project (proposed project). This section summarizes the characteristics of the proposed project, alternatives to the proposed project, and the environmental impacts and mitigation measures associated with the proposed project.

Project Synopsis

Lead Agency

Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, California 93901
831-775-0903

Lead Agency Contact Person

Rich Deal, Principal Engineer
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, California 93901
831-775-4413

Project Description

This EIR has been prepared to examine the potential environmental effects of FORTAG. The following is a summary of the full project description, which can be found in **Section 2, Project Description**.

The FORTAG project would involve the phased construction of a multi-use trail in northwestern Monterey County, generally encircling the cities of Seaside, Del Rey Oaks, Monterey, and Marina and the California State University, Monterey Bay (CSUMB) campus. The proposed alignment includes approximately 28 miles of new paved trail, primarily on the inland side of State Route 1 (SR 1). The Trail would accommodate pedestrians and bicyclists of all abilities. Within some segments the proposed alignment would include an adjacent four- to eight-foot side path separated from the main path to accommodate equestrian use. Dogs would be allowed on-leash throughout the system. The estimated number of Trail users would be between 1,000 and 3,000 daily, with the highest usage occurring on the CSUMB campus and near the Monterey Bay Coastal Recreation Trail (Coastal Rec Trail) (Powell 2019).

The majority of the Trail would be a 12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides, for a total of 16 feet in width. For approximately 1.3 miles of the Trail (4.6 percent of the total proposed alignment), FORTAG would include an adjacent four- to eight-foot wide side path, separated from the paved path, which would permit equestrian use. The side path would be composed of compacted native soil and separated from the paved path by a minimum of four feet. A small portion of the Trail (approximately 2,000 feet or one percent) would be developed

on existing paved roadways in two locations: in Del Rey Oaks on Angelus Way, between Rosita Road and Del Rey Gardens; and in Marina on Beach Road, between Del Monte Boulevard and De Forest Road. Where space allows, the Trail would be surrounded by an open space greenway buffer on both sides.

The proposed alignment, when combined with Coastal Rec Trail, would generally form three loops that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside, respectively.

Project Characteristics

The FORTAG corridor is organized into seven segments, each of which is illustrated in **Figure 2-7** and summarized in **Table 2-1** in **Section 2, Project Description**. There are several design options being considered in some of the segments, including for the alignment itself, as well as for roadway crossings. These design options are described in the segment descriptions and shown in **Figure 2-8** through **Figure 2-10** in **Section 2, Project Description**.

The proposed trail alignment would cross public roadways in several locations. Most of these crossings would consist of at-grade, requiring improvements and modifications, such as roadway and lane modifications; construction of roundabouts, medians, curb extensions, warning devices, and traffic control devices; and enhanced safety lighting, signing and striping. The Trail could include a certain number of grade-separated crossings, including undercrossings and pedestrian/bicycle bridges, if such design options are selected. The locations of crossings are shown in **Figure 2-11** in **Section 2, Project Description**. **Table ES-1** summarizes the project characteristics.

Table ES-1 Project Characteristics

Location	Northwestern Monterey County
Jurisdictions	Del Rey Oaks, Marina, Monterey, Seaside, Monterey County, CSUMB (<u>State of California, under the Trustees of the California State University</u>), Coastal Commission
Trail Length	Approximately 28 miles
Trail Segments	Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR218, Ryan Ranch

Trail Design

FORTAG would meet Americans with Disabilities Act (ADA) requirements for Class I bike paths throughout the entirety of the off-street portion of the Trail (approximately 99 percent of the total trail length). Class I bike paths are facilities for the exclusive right of way of bicycles and pedestrians, with motor vehicle use prohibited (California Department of Transportation [Caltrans] 2015).

On-street trail segments would match the grade of the existing road, and would be Class II, Class III, or Class IV bike facilities. Class II bike facilities are bike lanes established along streets, Class III bike facilities are preferred bike routes designated on streets shared with motor vehicle traffic, and Class IV bike facilities are separated bikeways for exclusive use by bicycles.

The Trail would be paved with asphalt, with the exception of the Frog Pond Wetland Preserve area in the Canyon Del Rey/SR 218 segment, where the Trail would be composed of a stable, permeable surface in lieu of asphalt pavement and where a 400-foot long raised pathway would be constructed. Approximately 2,000 feet of the Trail would be on existing paved roadways in two locations. A total of approximately nine miles of the Trail would follow existing roadways or paths; 18 miles would be located on land without a pre-existing trail or roadway. The typical Trail cross-

section would be 12 to 16 feet wide, with an 8 to 12-foot-wide paved path and a 2-foot wide unpaved shoulder on both sides of the Trail. The greenway would be up to 150 feet on both sides, or 300-foot-wide total. The greenway would be narrower in certain locations depending on terrain and right-of-way available. Additional detail regarding the Trail alignment and design is provided in **Section 2, Project Description**.

In the Frog Pond Wetland Preserve in Del Rey Oaks, the total Trail width would be reduced to eight feet due to the sensitive natural resources in the area. The raised pathway in the Frog Pond Wetland Preserve would be a 12-foot wide and 17-foot high structure. Improvements would only be made to the 0.3 mile of trail through Frog Pond that coincides with the FORTAG alignment.

Trail Amenities and Features

FORTAG would include amenities such as rest areas, benches, and shade structures along the project alignment, except for in the Marina Municipal Airport designated safety zones. Amenity areas would be located at Trail access points and key view points along the proposed alignment adjacent to the Trail in a four-foot wide area with a stable, permeable surface or compacted native soil. Viewpoint and trailhead amenities would not be constructed in wetlands or other sensitive habitats. In addition, wayfinding signage and interpretative signage would be installed throughout the Trail at junction points, trailheads, viewpoints, and intersections. Lighting would be provided for some sections of FORTAG, depending on the context. The majority of FORTAG would not be bounded by fencing.

Parking and Site Access

No new parking spaces or formal staging areas would be developed. Trail users arriving by motor vehicle would utilize existing parking lots and street parking to access the Trail. At existing unimproved parking areas that would serve the Trail, improvements may occur in order to improve safety and confine parking to prevent habitat disruption or Trail encroachments. Improvements would be limited to fencing or other barriers between the Trail and parking; no paving or other improvements to the parking areas would be constructed.

Project Operation and Maintenance

Because FORTAG would traverse multiple jurisdictions and would be owned, implemented and operated by various entities, a Master Agreement (MA) between TAMC and each underlying jurisdiction will be entered into that identifies maintenance responsibilities, trail use rules, and other considerations that require coordination between the various agencies and groups involved in FORTAG's development and management. Rules and restrictions for Trail use may vary by jurisdiction. The specific enforceable mitigation measures any applicable rules for each jurisdiction, as agreed upon in conjunction with TAMC through a series of Supplemental Agreements to the MA as each segment is constructed. Most segments of the Trail would be parallel to or nearby existing roads, and no gates are proposed as part of the project. Therefore, most segments of the Trail would be open 24 hours daily. However, the exact hours of operation could be modified by the jurisdictions in which individual segments occur.

Construction

The first phase of FORTAG is anticipated to be a portion of the Canyon del Rey/SR 218 segment that has been awarded federal funding through the Active Transportation Program (ATP). Engineering-level design for the first phase of FORTAG is estimated to begin in 2020, with construction (for this

phase) occurring in 2021/2022. Additional construction is expected to occur over time and could continue for several years, depending upon funding availability and participation of the underlying jurisdiction. A total project construction schedule has not been finalized and is subject to funding availability and other considerations.

Project Objectives

1. Function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel that reduces vehicle trips and associated emissions.
2. Connect people and disadvantaged communities to open space and recreational activities from their homes, workplaces, and hospitality bases.
3. Enhance connections between the former Fort Ord, Monterey Peninsula, and Salinas Valley communities, and provide additional opportunities for physical exercise and stress reduction for residents and visitors.
4. Utilize existing built trails and roadways where possible to minimize impact to the natural environment while maintaining gentle grades for accessibility and providing access to viewpoints.
5. Provide interpretative and educational opportunities for trail users to experience and learn about the historic military use of the former Fort Ord, biological and other natural resources, and the Monterey Bay coast.
6. Utilize public lands where possible and encourage the incorporation of the Trail into planning and future development.
7. Create economic benefits from associated retail, hospitality, and competitive events.

Alternatives

Pursuant to Section 15126.6 of the *CEQA Guidelines*, the following alternatives to the proposed project are analyzed in this EIR:

- Alternative 1: No Project
- Alternative 2: Increased Use of Existing Roadways
- Alternative 3: Substitute Crossings
- Alternative 4: Frog Pond Wetland Preserve Northerly Alignment
- Alternative 5: South of Frog Pond Caltrans Right-of-Way Alignment

Alternative 1 (No Project) assumes that the FORTAG corridor would remain in present day conditions. There would be no new 28-mile trail; no new undercrossings, overcrossings, or roundabouts; and no improvements to existing, informal parking areas. It is expected these existing parking areas and other existing trails in the area (i.e., outside of and crossing through the project corridor) would continue to be used as they currently have been by people accessing portions of the former Fort Ord, including by mountain bikers and equestrians.

Alternative 2 (Existing Roadway Alignment) would modify the Trail alignment to reduce the amount of area disturbed as a result of trail construction. Under Alternative 2, four specific areas of the FORTAG alignment would be modified to be placed along existing roadways, which would result in an approximately 18 percent reduction in the total miles provided under Alternative 2 (22.7

miles) compared to the FORTAG project (27.8 miles). The Ryan Ranch segment would be completely removed from the alignment. The total area of disturbance would be approximately 37.8 acres, which would be a reduction of approximately 17.6 acres (or approximately 32 percent) as compared to the proposed project.

Alternative 3 (Substitute Crossings) would eliminate the two overcrossings located at Reservation Road/Blanco Road in the Northern Loop segment and at 8th Street/Imjin Road in the CSUMB Loop North segment, and adjust the alignment at the South Boundary Road crossing on the Ryan Ranch segment. The elimination of the two overcrossings would require 1.33-mile of additional trail length at Blanco Road and an additional 0.32-mile of trail at Imjin Road. The adjusted alignment at the South Boundary Road crossing would require 0.04-mile of additional trail length. Alternative 3 would provide a total of 29.2 miles (five percent increase), compared to 27.8 miles for the proposed project. The remainder of the Alternative 3 alignment would remain the same as the FORTAG project.

Alternative 4 (Frog Pond Wetland Preserve Northerly Alignment) would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it follows the existing trail through the northern portion of Frog Pond, rather than existing trail through the southern portion. The Alternative 4 alignment north of Frog Pond would require 0.13-mile (688 feet) of additional trail length than the proposed project alignment. The total length of Alternative 4 would be approximately 27.9 miles, compared to 27.8 miles for the FORTAG project; a 0.4 percent increase in trail length. The remainder of the Alternative 4 alignment would remain the same as the FORTAG project.

Alternative 5 (South of Frog Pond Caltrans Right-of-Way Alignment) would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so that it aligns the Trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way (ROW) rather than following the existing trail through the southern portion of the Frog Pond. The Alternative 5 alignment would cross SR 218/Canyon Del Rey Boulevard with an undercrossing at the same location as would the proposed project. The Trail would be primarily be constructed as a new 8-foot-wide stabilized permeable surface, following SR 218 to the intersection of General Jim Moore Boulevard. Portions of the new Trail would be constructed as a boardwalk in order to avoid sensitive natural resources and the channelized Canyon del Rey Creek. The Alternative 5 alignment would require 0.05 mile (264 feet) of additional trail length than the proposed project. The total length of Alternative 5 would be approximately 27.9 miles, compared to 27.8 miles for the proposed FORTAG project.

Areas of Known Controversy

The primary area of controversy known to the Lead Agency is associated with the proposed alignment through Angelus Way and Frog Pond Wetland Preserve in Del Rey Oaks. Alternatives were considered to avoid impacts to these areas. Refer to **Section 6, Alternatives**, for the complete alternatives analysis. Responses to the Notice of Preparation of a Draft EIR and input received at the EIR scoping meetings are summarized in **Table 1-1** found in **Section 1, Introduction**.

Issues to be Resolved

Responses to the Notice of Preparation of a Draft EIR and input received at the EIR scoping meetings are summarized in **Table 1-1** found in **Section 1, Introduction**.

Issues Not Studied in Detail in the EIR

Section 1.4 lists the environmental topics evaluated in this EIR. Detailed evaluation in this EIR was not necessary for all environmental checklist items. Items that were determined not to be significant are discussed in **Section 4.18, *Effects Found Not to be Significant***, and include mineral resources, population and housing, and recreation, as well as one significance criteria for geology and soils.

Summary of Impacts and Mitigation Measures

Table ES-2 summarizes the environmental impacts of the proposed project, proposed mitigation measures, and residual impacts (the impact after application of mitigation, if required). Each impact statement contains a statement of the significance determination of the environmental impact as follows:

- **Significant and Unavoidable.** An impact that cannot be reduced to below the threshold level given reasonably available and feasible mitigation measures. Such an impact requires a Statement of Overriding Considerations to be issued if the project is approved per Section 15093 of the CEQA Guidelines.
- **Less than Significant with Mitigation Incorporated.** An impact that can be reduced to below the threshold level given reasonably available and feasible mitigation measures. Such an impact requires findings under Section 15091 of the *CEQA Guidelines*.
- **Less than Significant.** An impact that may be adverse, but does not exceed the threshold levels and does not require mitigation measures. However, mitigation measures that could further lessen the environmental effect may be suggested if readily available and easily achievable.
- **No Impact:** The proposed project would have no effect on environmental conditions or would reduce existing environmental problems or hazards.

The implementing entity referenced in the EIR mitigation measure refers to the agency that would execute the mitigation measure, which may be TAMC or any of the applicable jurisdictions depending on the agency implementing the Trail segment.

Table ES-2 Summary of Environmental Impacts, Mitigation Measures, and Residual Impacts

Impact	Mitigation Measure (s)	Residual Impact
Aesthetics		
Impact AES-1. The project would have a substantial adverse effect on a scenic vista where overcrossing and undercrossing components <u>and the raised pathway</u> are installed. This impact would be less than significant with mitigation.	AES-1 Design Structures to be Visually Unobtrusive. For all FORTAG overcrossings and undercrossings, structural design shall be compatible with the surrounding landscape. Overcrossings shall be designed with visual permeability to the extent feasible. Openings shall provide viewing to frame the viewshed. Materials used shall be visually light, with natural-appearing materials and earth-toned colors compatible with the viewshed. Undercrossing entrances and exits shall include materials with textures and forms that relate to the immediate surroundings. Where feasible, install hardscaping that is of natural materials, landscaping that is compatible with the local natural plant palette, or other design features that soften the entrances and exits as they transition into and out of sloped areas. Surfaces shall be graffiti-resistant and readily repaired from graffiti. Specific design features shall be included in the final plan set and subject to implementing entity review and approval, prior to the initiation of construction. The implementing entity for any segment containing an overcrossing or undercrossing shall review the design plans for these structures to ensure they meet these requirements prior to issuance of building permits.	Less than significant
Impact AES-2. The project would not substantially damage scenic resources within a state scenic highway or any route proposed locally for scenic corridor designation. This impact would be less than significant.	None required	Less than significant
Impact AES-3. The proposed retaining walls, undercrossings, overcrossings, <u>raised pathway</u> , and Trail amenities could change the visual character of the public views of the site where the trail alignment is in non-urbanized areas, potentially causing significant impact. In urban/suburban areas, the project would not conflict with applicable zoning, and would support goals and policies in adopted general plans; where no regulation or guidance is in place, the project would be subject to the mitigation below. Overall, the impact would be less than significant with mitigation.	AES-1 Design Structures to be Visually Unobtrusive. <i>Mitigation Measure AES-1</i> text is included under Impact AES-1 above. AES-3 Amenity Design. Trail amenities such as kiosks, shade structures, and other ancillary structures shall be designed to be compatible with the natural environment or surrounding community character. Reflective and glare-producing materials shall be prohibited, and muted finishes encouraged. The color and texture of armoring materials shall be visually compatible with the appearance of the surrounding area. These design features shall be included in the final plan set prior to the initiation of construction for each Trail segment, and shall be approved by the implementing entity prior to permit approval.	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Impact AES-4. Potential new lighting in some FORTAG segments would not substantially adversely affect nighttime views or create glare hazards. This impact would be less than significant <u>with mitigation</u> .	AES-4 Install Dark Sky-Compliant Lighting Prior to Operation. The project shall employ dark sky-compliant lighting for all Trail lighting, except where the Trail crosses existing roadways and shielded safety lighting is necessary to eliminate conflict zones with vehicles. This style of lighting minimizes the release of light upwards into the atmosphere or outward past the Trail path, in part, with full cut-off luminaires.	Less than significant
Agricultural and Forestry Resources		
Impact AG-1. The project would convert Important Farmland to non-agricultural use if a design option is selected for the Northern Marina segment. This impact would be less than significant with mitigation.	<p>AG-1 Implement Agricultural Land Conservation Measures. Prior to issuance of grading permits for any of the Northern Marina segment alignment design options, the implementing entity shall provide that for every 1.0 acre of FMMP Important Farmland (Prime Farmland, Unique Farmland, and Farmland of Statewide Importance) that would be converted to non-agricultural use as a result of Trail development, 1.0 acre of land of comparable agricultural productivity shall be preserved in perpetuity. The 1:1 mitigation shall be satisfied through one of more of the following:</p> <ul style="list-style-type: none"> a. Granting a perpetual conservation easement(s), deed restriction(s), or other farmland conservation mechanism(s) to Monterey County or another qualifying land management entity,¹ such as the Ag Land Trust, for the purpose of permanently preserving agricultural land. The required easement(s) area or deed restriction(s) shall total a minimum of 0.81 acre of FMMP Important Farmland, or as determined based on final design for the design option within the study area. The land covered by said off-site easement(s) or deed restriction(s) shall be located in Monterey County. b. Making an in-lieu payment to a qualifying entity, such as the Ag Land Trust, to be applied toward the future purchase of a minimum of 0.81 acre of FMMP Important Farmland in Monterey County, together with an endowment amount as may be required. The payment amount shall be determined by the qualifying entity or a licensed appraiser. c. Making an in-lieu payment to a qualifying entity, such as the Ag Land Trust, to be applied toward a future perpetual conservation easement, deed restriction, or other farmland conservation mechanism to preserve a minimum of 0.81 acre of FMMP Important Farmland in Monterey County. The amount of the payment shall be equal to 110 percent of the amount determined by the qualifying entity or a licensed appraiser. <p>Mitigation Measure AG-1 is based on an Important Farmland conversion total that includes the currently identified design option footprint near Charles Benson Road. If the project plans are refined within the project's study area, the acreage included in the 1:1 mitigation may be adjusted accordingly, using the same calculation methodology as used in this analysis.</p>	Less than significant

¹ A qualifying entity would be an incorporated land conservancy that has demonstrable ability to purchase, hold, and manage agricultural conservation easements and that possesses accreditation from the Land Trust Alliance.

Impact	Mitigation Measure (s)	Residual Impact
Impact AG-2. The project would not conflict with existing zoning for agricultural use or a Williamson Act contract. This impact would be less than significant.	None required	Less than significant
Impact AG-3. The project would not conflict with zoning for, or cause rezoning of, forest land or timberland. Some loss of forest land could occur, but compliance with existing regulations would limit impacts to a less than significant level.	None Required	Less than significant
Impact AG-4. Trail construction and use could adversely affect agricultural operations within 50 feet of the Trail. This impact would be less than significant with mitigation.	<p>AG-4(a) Implement Measures to Reduce Construction-Related Conflicts with Agricultural Operations. The following measures shall be implemented during construction to reduce potential conflicts between construction-related activities and agricultural operations; these measures are applicable wherever Trail construction activities occur within proximity to active agricultural operations, and shall be the responsibility of the implementing entity:</p> <ul style="list-style-type: none"> ▪ Staging for construction shall not occur in or directly adjacent to active agricultural areas and access to staging areas shall not block or inhibit access to existing farmland or farm access roads ▪ Where feasible, earth moving construction activities, such as grading and site preparation, within 50 feet of agricultural areas shall not occur during peak harvest periods ▪ When construction activities must occur during agricultural harvest (for example, to avoid nesting bird season), reasonable access to farmland, as determined by the implementing entity in consultation with the agricultural operators, shall be maintained; while precise timing cannot be specified, the implementing entity would endeavor to consult with the Farmers as early as feasible in the development of the construction schedule ▪ The construction contractor shall designate a contact for construction-related complaints. Contact information shall be provided to agricultural operators within 50 feet of the Trail, and shall be posted at construction staging areas. The contractor shall respond to complaints in a timely manner <p>These measures shall be included in final design plans for FORTAG segments adjacent to agriculture and implemented by the construction contractor. The implementing entity shall review plans to confirm inclusion of these measures and conduct spot-check monitoring during construction to ensure compliance.</p> <p>AG-4(b) Install Fencing and Signage Prior to Operation. Wherever the Trail is constructed within 50 feet of agricultural fields, fencing shall be installed between the Trail and adjacent agricultural operations. In addition, signs clearly indicating “No Trespassing” shall be installed at key locations near agricultural operations, to be identified by the implementing entity for Trail segments adjacent to agriculture in consultation with agricultural operators. The signs shall specify the legal ramifications for trespassing on</p>	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
	<p>adjacent properties. Additional signage shall be installed, where appropriate, reminding Trail users that dogs must be on leash and remain on the trail, that littering is prohibited, and that dog waste must be removed.</p> <p>The implementing entity shall be responsible for ensuring the fencing and signs are properly maintained and shall replace fencing and signs when they are removed or damaged such that they are no longer functional.</p> <p>AG-4(c) Regularly Remove Solid Waste and Litter during Operation. Once the Trail is open for public use, the implementing entity shall ensure that solid waste is collected from trash receptacles on a reasonable, periodic basis to ensure that the trash and recycling receptacles located along the Trail do not overflow. The frequency shall be determined by the implementing entity and may vary seasonally, with more frequent collection in the summer months when the Trail is busy.</p> <p>The implementing entity shall also be responsible for collecting litter along the Trail. If litter leaves the Trail ROW, the implementing entity shall ensure that the litter in the vicinity of the Trail that is reasonably attributed to Trail use is removed within a reasonable time frame. Access to agricultural fields for the purpose of litter removal shall be coordinated with on-site agricultural operators, taking into account pesticide/fumigant restrictions and the goal of minimizing soil compaction or direct contact with crops. The implementing entity shall not enter adjacent agricultural fields without express permission by the agricultural operator. All solid waste and recyclable materials shall be properly disposed.</p>	
Impact AG-5. Agricultural operations could adversely affect Trail users, which may result in conflicts with agricultural operations. This impact would be less than significant with mitigation.	AG-4(b) Install Fencing and Signage Prior to Operation. <i>Mitigation Measure AG-4(b)</i> text is included under Impact AG-4 above.	Less than significant
Air Quality		
Impact AQ-1. The project would not conflict with or obstruct implementation of the adopted MBARD AQMP. This impact would be less than significant.	None required	Less than significant
Impact AQ-2. The project would not result in a cumulatively considerable net increase of any criteria pollutant. This impact would be less than significant.	None required	Less than significant
Impact AQ-3. The project would not expose sensitive receptors to substantial pollutant concentrations. This impact would be less than significant.	None required	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Impact AQ-4. The project would potentially create objectionable odors affecting a substantial number of people. This impact would be less than significant with mitigation.	Mitigation Measure AQ-4: Install Dog Waste Facilities. Trail construction shall include installation of dog waste disposal bag dispensers with a waste receptacle at every amenity area where trash cans are provided. Waste disposal and bag refills shall be incorporated into the Master Agreement for Trail maintenance through Supplemental Agreements.	Less than significant
Biological Resources		
Impact BIO-1. The proposed project would have a substantial adverse effect on species identified as a candidate, sensitive, or special status. Impacts would be less than significant with mitigation incorporated.	<p>BIO-1(a) Conduct Special Status Plant Species Surveys. Prior to issuance of grading permits for each individual segment, surveys for special status plants shall be completed in all natural vegetation communities and in undeveloped areas (including ruderal, and non-native habitats). The surveys shall be floristic in nature and shall be seasonally timed to coincide with the target species identified in the project-specific biological analysis. <u>A reference site visit shall be conducted for the target species to confirm blooming.</u> All plant surveys shall be conducted by a qualified biologist during the blooming season prior to any ground disturbance. All special status plant species identified shall be mapped onto a site-specific aerial photograph or topographic map with the use of Global Positioning System (GPS) unit. Surveys shall be conducted in accordance with the most current protocols established by the CDFW, USFWS, and the local jurisdictions if said protocols exist. <u>Currently recommended protocols include; CDFW 2018, USFWS 2002c, and CNPS 2001.</u> A plant survey report shall be prepared that: 1) outlines the methodology of surveys and qualifications of surveying biologists; 2) presents the results of the surveys; 3) presents an analysis of potential impacts to non-listed species and a determination of whether or not those impacts could result in jeopardy of a local or regional population; 4) presents a summary of listed species that would be impacted including numbers of individuals and/or acres of occupied habitat; 5) presents the required compensatory mitigation; and 6) recommends any additional tasks that would be required to meet the conditions of <i>Mitigation Measures BIO-1(b) and BIO-1(c)</i>. A report of the survey results shall be submitted to the implementing entity. The CDFW and/or USFWS may also require documentation of surveys for consultation purposes. If special status plants are identified within or adjacent to proposed disturbance areas, <i>Mitigation Measures BIO-1(b) and/or BIO-1(c)</i> shall be implemented. The first of the focused protocol rare plant surveys were completed for the Canyon Del Rey/SR 218 segment, the CSUMB Loop South segment and the CSUMB Loop North segment in the 2019 blooming period. Completed rare plant surveys need not be repeated if construction of a segment occurs within three years of the survey's completion. <u>If construction does not occur within three years, floristic surveys shall be repeated.</u></p> <p>BIO-1(b) Implement Special Status Plant Species Avoidance, Minimization, and Mitigation. <u>Federally and/or state listed or CRPR List 1B or 2 species shall be avoided to the maximum extent possible.</u> If federally and/or state listed or CRPR List 1B or 2 species are found during special status plant surveys [pursuant to <i>Mitigation Measure BIO-1(a)</i>], and listed species would be directly and/or indirectly impacted, or there would be a population-level impact to non-listed species, then the Trail shall be re-aligned <u>a minimum of 50 feet</u> within the study area to avoid impacting those plant species where and if feasible. Listed and other special status plant occurrences, <u>or their habitats</u>, that are not within the</p>	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
	<p>immediate disturbance footprint but are located within 50 feet of disturbance limits shall be demarcated as an Environmentally Sensitive Area (ESA), and shall have bright orange protective fencing installed a minimum of 30 <u>50</u> feet beyond their extent prior to and during construction activities. Reduction of avoidance buffer distance must be approved by a qualified biologist <u>in consultation with CDFW</u>. No construction activity shall be allowed within these avoidance areas. To avoid encroachment within ESAs, the limits of work shall be clearly shown on all project plans and demarcated on site with high visibility fencing. Work in the vicinity of such ESAs shall be monitored by a qualified biologist to ensure no encroachment. If significant impacts to special status plants cannot be avoided, <i>Mitigation Measure BIO-1(c)</i> shall be implemented.</p> <p>BIO-1(c) Prepare Habitat Mitigation and Monitoring Plan. If federally and/or state listed plants or non-listed special status plant populations [or sensitive natural communities or waters of the U.S. and/or State; see <i>Mitigation Measures BIO-2(b)</i> and <i>BIO-3(b)</i>, respectively] cannot be avoided and will be impacted by development of the proposed project, all impacts shall be mitigated by the implementing entity at a minimum ratio of 1:1 for occupied habitat area as a component of habitat restoration or through compensatory mitigation. <u>If state listed plants or those listed by the Native Plant protection Act will be impacted by the proposed project, CDFW shall be consulted to determine if take can be avoided. If it is determined through consultation with CDFW that take cannot be avoided, mitigation consistent with that described above would be required under CEQA. Additional levels of mitigation may be required by CDFW under a CESA Incidental Take Permit.</u> If the Monterey County Regional Conservation Investment Strategy (RCIS) is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. A habitat mitigation and monitoring plan (HMMP) shall be prepared by a qualified biologist and submitted to implementing entity for review and approval. (Note: if a federally and/or state listed plant species will be impacted, USFWS and/or CDFW will likely require a restoration plan to be submitted for their review in support of federal and/or state incidental take authorization[s]). The HMMP shall include, at a minimum, the following components:</p> <ul style="list-style-type: none"> ▪ Description of the project/impact site (i.e., location, responsible parties, areas to be impacted by habitat type) ▪ Goal(s) of the compensatory mitigation project [type(s) and area(s) of habitat to be established, restored, enhanced, and/or preserved; specific functions and values of habitat type(s) to be established, restored, enhanced, and/or preserved] ▪ Description of the proposed compensatory mitigation site (location and size, ownership status, existing functions and values) ▪ Implementation plan for the compensatory mitigation site (rationale for expecting implementation success, responsible parties, schedule, site preparation, planting plan) ▪ Maintenance activities during the monitoring period, including weed removal as appropriate (activities, responsible parties, schedule) ▪ Monitoring plan for the compensatory mitigation site, including no less than quarterly monitoring for 	

Impact	Mitigation Measure (s)	Residual Impact
	<p>the first year (performance standards, target functions and values, target acreages to be established, restored, enhanced, and/or preserved, annual monitoring reports)</p> <ul style="list-style-type: none"> Success criteria based on the goals and measurable objectives; said criteria to be, at a minimum, at least 80 percent survival of container plants and 30 percent relative cover by vegetation type An adaptive management program and remedial measures to address any shortcomings in meeting success criteria and/or to address catastrophic events such as wildfires Notification of completion of compensatory mitigation and agency confirmation Contingency measures (initiating procedures, alternative locations for contingency compensatory mitigation, funding mechanism) <p>BIO-1(d) Conduct Special Status Wildlife Pre-Construction Surveys</p> <p><i>General Wildlife Surveys</i></p> <p>Pre-construction clearance surveys for northern California legless lizard, coast horned lizard, two-striped garter snake, western pond turtle and American badger shall be conducted within 14 days prior to the start of construction (including staging and mobilization) in areas of suitable habitat. For two-striped garter snake and western pond turtle, these areas are limited to the Canyon Del Rey/SR 218 segment. California legless lizard may be found in undeveloped areas throughout the project corridor. Coast horned lizard and American badger suitable habitats are limited to the Northern Marina, Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 segments. The surveys shall cover the entire disturbance footprint plus a minimum 200-foot buffer within suitable habitat, where permissible, and shall identify all special status animal species that may occur on-site. <u>Surveys shall be conducted by a qualified biologist with experience with the species, in accordance with current industry standards. Surveys shall include transects walked throughout the project site and shall be conducted during suitable weather conditions and time of day to maximize detection as much as possible. Active burrows or dens shall be avoided to the maximum extent possible, and a non-disturbance buffer of 50 feet shall be implemented where feasible. Smaller avoidance buffers may be established through consultation with CDFW. If avoidance is not possible, California legless lizard, coast horned lizard, and two-striped garter snake shall be relocated from the site to a safe location within suitable habitat as near to the project area as possible by a qualified biologist who holds a scientific collecting permit for that species.</u></p> <p><i>Burrowing Owl Surveys</i></p> <p>A qualified biologist shall conduct pre-construction clearance surveys prior to ground disturbance activities within suitable natural habitats and ruderal areas throughout the Trail segments <u>and a 500-foot buffer</u> to confirm the presence/absence of active burrowing owl burrows. The surveys shall be consistent with the recommended survey methodology provided by CDFW (2012) <u>and California Burrowing Owl Consortium's "Burrowing Owl Survey and Mitigation Guidelines" (CBOC 1993).</u> Clearance surveys shall be conducted within 30 days prior to construction and ground disturbance activities. If no burrowing owls are observed, no further actions are required. If burrowing owls are detected during the pre-construction</p>	

Impact	Mitigation Measure (s)	Residual Impact
	<p>clearance surveys, the following measures shall apply:</p> <ul style="list-style-type: none"> ▪ Avoidance buffers during the breeding and non-breeding season shall be implemented in accordance with the <u>"Staff Report on Burrowing Owl Mitigation"</u> (CDFW-2012) and Burrowing Owl Consortium (1993) minimization mitigation measures. ▪ If avoidance of burrowing owls is not feasible, then additional measures such as passive relocation during the nonbreeding season and construction buffers of 200 feet during the breeding season shall be implemented, in consultation with CDFW. In addition, a Burrowing Owl Exclusion Plan and Mitigation and Monitoring Plan shall be developed by a qualified biologist in accordance with the CDFW (2012) and Burrowing Owl Consortium (1993). ▪ <u>If passive relocation occurs, and suitable natural burrows are not present within the vicinity of the evicted burrow, and appropriate land-owner approvals can be secured, replacement of occupied, evicted burrows with artificial burrows shall be implemented at a 1:1 ratio in areas, and/or land owner approvals to construct artificial burrows cannot be secured, artificial burrows shall be constructed in suitable habitat in compensatory mitigation areas, wherever those mitigation lands are established.</u> <p><i>Smith's Blue Butterfly Host Plant Surveys and Mitigation</i></p> <p>Prior to grading and construction in undeveloped areas throughout the Trail alignment, an approved biologist shall conduct surveys for seaciff buckwheat (<i>Eriogonum parvifolium</i>) and seaside buckwheat (<i>Eriogonum latifolium</i>), host plants of Smith's blue butterfly in areas of suitable habitat. These surveys can be completed as part of the rare plant surveys conducted under <i>Mitigation Measure BIO-1(a)</i>.</p> <p>If no Smith's blue butterfly host plants are located, no further action is required. If host plants are located within proposed disturbance areas, they shall be avoided if feasible. If avoidance is not feasible, the plants shall be buffered by a minimum of 25 feet and demarcated as an ESA with high-contrast construction flagging, and no construction activity shall be allowed within the buffered avoidance area. If construction would be required within the buffer area, a biological monitor shall be present for all work within the buffer avoidance area to ensure no direct impacts to host plants.</p> <p>If avoidance is not feasible, focused surveys shall be conducted to determine presence or absence of the butterfly species. This may include surveys during the adult flight period (mid-June through early September), and/or inspection of host plants for all life forms (egg, larva, pupa, and adult). If individuals of any life stage that may be impacted by the proposed project are detected during focused surveys, the plant cannot be disturbed without take authorization from USFWS. Only a USFWS permitted biologist would be allowed to relocate occupied host plants.</p> <p><i>California Tiger Salamander</i></p> <p>Prior to grading and construction in natural areas of all segments containing suitable upland habitat, a qualified biologist shall conduct a preconstruction survey for CTS. The survey shall include a transect survey over the entire project disturbance footprint (including access and staging areas), and mapping of burrows that are potentially suitable for salamander occupancy. <u>During this survey, biologists shall inspect burrows for CTS with an electronic devise (scope) to determine if they are occupied.</u> If any CTS is</p>	

Impact	Mitigation Measure (s)	Residual Impact
	<p>detected, no work can be conducted until the individual leaves the site of their own accord, unless federal and state “take” authorization has been issued. Typical preconstruction survey procedures, such as burrow scoping and burrow collapse, cannot be conducted without federal and state permits. If any life stage of CTS is found within the survey area, the USFWS and CDFW shall be consulted to determine the appropriate course of action to comply with the FESA and CESA, if permits are not already in place at the time of construction. <u>Inspection of burrows must be conducted under the direct supervision of a qualified CTS biologist approved by CDFW and/or USFWS if conducted under a state and/or federal incidental take permit. Take of CTS, including disturbance, handling or relocating, is illegal without state and federal take authorization.</u></p> <p><i>California red-legged Frog</i></p> <p>Within 24 hours prior to grading and construction in undeveloped areas of the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments, a clearance survey for CRLF shall be conducted by a qualified biologist. <u>If suitable aquatic habitat is present in or immediately adjacent to the construction area (suitable aquatic habitat only occurs along the Canyon Del Rey/SR 218 Segment), two-night surveys shall be conducted within 48 hours of the start of work. Night surveys shall follow the Revised Guidance on Site Assessments and Field Surveys for the California Red-legged Frog (USFWS 2005).</u> If a CRLF is detected during the survey, the implementing entity shall consult with the USFWS and CDFW. Project activities shall not occur until the individual has left the site on its own accord. If CRLFs are to be relocated, a formal take authorization issued by the USFWS must be obtained prior to relocation. No CRLFs shall be relocated or handled without express permission from USFWS and shall be conducted by a qualified biologist holding a scientific collecting permit for the species.</p> <p><i>Monterey Dusky-footed Woodrat</i></p> <p>A qualified biologist shall conduct a pre-construction survey for woodrats no more than 14 days prior to construction. Middens within 50 feet of project activity that would not be directly impacted by project activity shall be demarcated with a 10 50-foot avoidance buffer and left intact. <u>Smaller avoidance buffers may be established in consultation with CDFW.</u> If a midden(s) that cannot be avoided are found during the pre-construction survey, <u>an approved qualified biologist who holds a scientific collecting permit for that species shall monitor the dismantling of</u> dismantle <u>the midden by a construction contractor to assist</u> with the goal of ensuring the individuals are allowed to leave the work areas unharmed before on site activities begin.</p> <p><i>Special Status Bats</i></p> <p>If trees of sufficient size and structure (i.e., mature trees with hollows and crevices) to support roosting bats are slated for removal during construction, a preconstruction bat emergence survey shall be conducted by a qualified biologist to determine if the tree functions as a roost. Emergence times may vary dependent on species, weather conditions, and time of year and shall occur when conditions are favorable (higher temperatures, high humidity, low wind, no precipitation), and timed to capture bat</p>	

Impact	Mitigation Measure (s)	Residual Impact
	<p>emergence (typically occurring between sunset and sunrise). Maternity season for bats ranges from May 1 through August 31. After September, bats begin to enter their hibernaculum stage in preparation for colder months and may not emerge from their roosts, and emergence surveys would not be conclusive.</p> <p>The specific timelines for implementation of management of roosting bats within the project corridor would be determined based upon the results of the emergence surveys. <u>A Bat Eviction Plan shall be prepared and submitted to CDFW for approval prior to bat exclusion. Bats shall only be excluded during the non-breeding season.</u> Once the species has been determined, areas to relocate roosts to may also be identified (i.e. other areas away from tree removal area). Relocation sites away from the project impact area can be enhanced with additional bat boxes or structures depending on the species. Alternative bat roosting habitat shall be installed as far in advance of the humane eviction/exclusion as possible to increase likelihood of their discovery and use by the bats being evicted. Therefore, the installation of alternative bat roosting structures shall be initiated as soon as active roosts are identified. After alternative roost structures have been installed, eviction measures can <u>shall</u> be implemented <u>no less than 10 days following installation of alternative bat roosting structures.</u> Install exclusion netting and socks (specific for bats to prevent re-entry) at roost openings to allow bats to exit but prevent their re-entry into the roost. Nets and socks would have to be regularly checked to prevent wildlife entrapment. Exclusion devices shall be left in place and monitored daily for seven days to confirm the exclusion is successful prior to tree removal. Tree removal shall be monitored by a qualified bat biologist in case any further individual relocation is necessary. <u>If maternal colonies, or active bat roosts adjacent to the work area that may be disturbed by construction, are identified, a 50-foot non-disturbance buffer shall be required. No work shall occur in this area until a qualified bat biologist has determined the site is no longer used or young are independent.</u></p> <p><i>Reporting</i></p> <p>A report of all pre-construction survey results shall be submitted to the implementing entity for its review prior to the start of demolition. The report shall include a description of the survey methodology for each species, the environmental conditions at the time of the survey(s), the results of the survey, any requirements for addressing special status species identified during surveys, and the biological qualifications of the surveyors. The report shall be accompanied by maps and figures showing the location of any special status species occurrences and associated avoidance buffers.</p> <p>BIO-1(e) Conduct Nesting Bird Preconstruction Surveys. Ground disturbance and vegetation removal activities shall be restricted to the non-breeding season (September 16 to January 31) for all segments when feasible. For ground disturbance and vegetation removal activities occurring in all project areas during the bird nesting season (February 1 to September 15), general pre-construction nesting bird surveys shall be conducted by a qualified biologist for all migratory birds, including special status birds and raptors (i.e., northern harrier, Cooper’s hawk, horned lark, tricolored blackbird and white-tailed kite) not more than 14 <u>10</u> days prior to construction activities involving ground clearing, vegetation removal/trimming, or building demolition. The surveys shall include the disturbance area plus a 200-foot buffer around the site if feasible, a 500-foot buffer for tricolored blackbird, <u>and a minimum of 500-feet for</u></p>	

Impact	Mitigation Measure (s)	Residual Impact
	<p>white-tailed kite <u>as determined by a qualified biologist</u>. If active nests are located, an appropriate avoidance buffer shall be established within which no work activity will be allowed which would impact these nests. The avoidance buffer would be established by the qualified biologist on a case-by-case basis based on the species and site conditions. <u>The qualified biologist shall observe nesting birds for baseline behavior prior to the start of work. If this buffer is not feasible, a reduced buffer may be implemented, and a qualified biologist shall monitor the nest for disturbance. If nesting bird show signs of disturbance, all work shall stop and the original (or larger) buffer shall be established.</u> In no cases shall the buffer be smaller than 50 feet for non-raptor bird species, 200 feet for raptor species, a 500-foot <u>300-foot</u> buffer for tricolored blackbird <u>(nest or colonies)</u>, and a minimum of 500 feet for white-tailed kite. Larger buffers may be required depending upon the status of the nest and the construction activities occurring in the vicinity of the nest. If fully protected White-tailed kites are documented nesting within 500 feet of construction activities, <u>a minimum 500-foot non-disturbance buffer shall be implemented, and a biological monitor shall be present during work within one mile of the nest. If a 500-foot buffer is not feasible,</u> CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 500 feet <u>0.5 mile</u> of the nest, biological monitoring for activity within the nest' line-of-sight, etc. The buffer area(s) shall be closed to all construction personnel and equipment until juveniles have fledged and the nest is inactive. The implementing entity-approved biologist shall confirm that breeding/nesting is completed and young have fledged the nest prior to removal of the buffer. <u>Tricolored blackbird colonies shall be reassessed after 10 days of discovery to accurately determine colony size. The buffer shall remain in place until the end of the nesting season or until the qualified biologist has determine all young have fledge and are no longer dependent on the colony. If a 300-foot buffer is not feasible, CDFW shall be consulted on appropriate avoidance and minimization method, which would likely include work restrictions within 300 feet of the colony, biological monitoring for activity within the nest's line-of-sigh, etc.</u></p> <p>BIO-1 (f) Implement Biological Resources Avoidance and Minimization. The following measures shall be applied to all segments to avoid impacts to sensitive species and biological resources. The implementing entity shall be responsible for implementing selected measures.</p> <ul style="list-style-type: none"> ▪ Ground disturbance shall be limited to the minimum necessary to complete the project. The limits of disturbance for each construction phase shall be flagged. Areas of special biological concern within or adjacent to the limits of disturbance shall have highly visible orange construction fencing installed between said area and the limits of disturbance. ▪ All construction occurring within or adjacent to natural habitats that may support Federally and/or State listed endangered/threatened species, State fully protected species, and/or special status species shall have a qualified biological monitor present during all initial ground disturbing/vegetation clearing activities. ▪ No endangered/threatened species shall be captured/handled, relocated, harmed, or harassed without express written permission from the CDFW and/or USFWS. 	

Impact	Mitigation Measure (s)	Residual Impact
	<ul style="list-style-type: none"> ▪ If at any time during construction an endangered, threatened, or fully protected species enters the construction site or otherwise may be impacted, all construction activities shall cease. A CDFW/USFWS-approved biologist shall document the occurrence and consult with the CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume. ▪ At the end of each workday, excavations shall be secured with cover or a ramp provided to prevent wildlife entrapment. ▪ All trenches, pipes, culverts or similar structures shall be inspected for animals prior to burying, capping, moving, or filling. ▪ If night work is required, all construction lighting shall be pointed down and directed only on the work area. ▪ The implementing entity shall approve one or more qualified biologists to oversee and monitor biological compliance for the project. At least one qualified biologist shall be present during all initial ground disturbing activities, including vegetation removal to recover special status animal species unearthed by construction activities. <p>BIO-1(g) Implement California Tiger Salamander Compensatory Mitigation. If California tiger salamander habitat cannot be avoided, the implementing entity shall preserve off-site suitable upland habitat and/or purchase credits at an approved conservation bank as compensatory mitigation to offset impacts to suitable California tiger salamander upland habitat. The compensatory mitigation shall incorporate the conditions and compensatory mitigation requirements specified in the incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project but shall meet the minimum standards specified in this measure. Compensatory mitigation shall be provided at a ratio of not less than 0.5:1 (area mitigated: area impacted) for Categories 3 and 4 upland habitat and 1:1 for Categories 1 and 2 habitat. Compensatory mitigation shall occur off-site. Areas proposed for preservation must contain verified California tiger salamander habitat within 1.3 miles of a known breeding pond. The compensatory mitigation area(s) shall have a restrictive covenant (e.g., conservation easement) prohibiting future development/disturbance and shall be managed in perpetuity to encourage persistence and enhancement of the preserved target species. Compensatory mitigation lands cannot be located on land that is currently held publicly for resource protection, unless a portion of such land is degraded/destroyed or otherwise not functioning as pre-disturbance, intact natural habitat (e.g., abandoned agricultural field) and could be restored. The compensatory mitigation areas shall be managed by a conservation lands management entity or other qualified easement holder.</p> <p>The CDFW and organizations approved by CDFW that meet the criteria below may be considered qualified easement holders for those species for which the CDFW has regulatory authority. To qualify as a “qualified easement holder” a private land trust must at a minimum have:</p> <ol style="list-style-type: none"> 1. Substantial experience managing conservation easements that are created to meet mitigation requirements for impacts to special-status species; 2. Adopted the Land Trust Alliance’s Standards and Practices; and 	

Impact	Mitigation Measure (s)	Residual Impact
	<p>3. A stewardship endowment fund to pay for its perpetual stewardship obligations.</p> <p>Other specific conditions for qualified easement holders may be outlined in incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project.</p> <p>The implementing entity shall determine whether a proposed easement holder meets these requirements. The implementing entity shall also be responsible for donating to the conservation easement holder fees sufficient to cover administrative costs incurred in the creation of the conservation easement (appraisal, documenting baseline conditions, etc.) and funds in the form of a non-wasting endowment to cover the cost of monitoring and enforcing the terms of the conservation easement in perpetuity. The amount of these administrative and stewardship fees shall be determined by the conservation easement holder in consultation with the implementing entity.</p> <p>Conservation easement(s) shall be held in perpetuity by a qualified easement holder (as defined above), and be subject to a legally binding agreement that shall: (1) be recorded with the County Recorder(s); and (2) contain a succession clause for a qualified easement holder if the original holder is dissolved.</p> <p>The following factors shall be considered in assessing the quality of potential mitigation habitat: (1) current land use, (2) location (e.g., habitat corridor, part of a large block of existing habitat, adjacency to source populations, proximity to potential sources of disturbance), (3) vegetation composition and structure, (4) slope, (5) soil composition and drainage, and (6) level of occupancy or use by all relevant species.</p> <p>To meet the requirement that the mitigation habitat is of value equal to, or greater than, the habitat impacted on the project site, the mitigation habitat must be either “suitable habitat” or “enhanced habitat” as described below:</p> <p><i>Suitable Habitat</i></p> <p>To meet the requirements for suitable habitat that provides equal or greater habitat value for listed animal species than the impacted habitat, the habitat must:</p> <ol style="list-style-type: none"> 1. Provide habitat for special status animal species, such that special status animal species populations can regenerate naturally when disturbances are removed; 2. Not be characterized by (or adjacent to areas characterized by) high densities of invasive species, such as yellow star-thistle, or species that might jeopardize habitat recovery and restoration; 3. Not contain hazardous wastes that cannot be removed to the extent that the site could not provide suitable habitat; and 4. Not be located on land that is currently publicly held for resource protection. <p><i>Enhanced Habitat</i></p> <p>If suitable habitat is unavailable, or in lieu of acquiring already suitable special status animal species habitat, the applicant may enhance potential habitat that:</p> <ol style="list-style-type: none"> 1. Is within an area with potential to contribute to habitat connectivity and build linkages between 	

Impact	Mitigation Measure (s)	Residual Impact
	<p>populations;</p> <ol style="list-style-type: none"> Consists of actively farmed land or other land containing degraded habitat that will support enhancement; Supports suitable soils, slope, and drainage patterns consistent with special status animal species requirements; Cannot be located on land that is currently held publicly for resource protection; and Does not contain hazardous wastes or structures that cannot be removed to the extent that the site could not provide suitable habitat. <p><i>Enhanced Habitat Standards</i></p> <p>For enhanced habitat conditions to equal or exceed habitat conditions on the project site, the enhanced habitat shall meet the following habitat criteria: After five years, these sites must consist of suitable habitat or contain other habitat characteristics (e.g., small mammal burrows in upland habitat for California tiger salamander habitat , wetlands, ponds, etc.) that are consistent with the known ecology of the special status animal species to which compensatory mitigation is being applied and the habitat components for which the mitigation is compensating for.</p> <p>BIO-1(h) Provide Worker Environmental Awareness Program (WEAP). Prior to initiation of construction activities (including staging and mobilization) the implementing entity shall arrange for all personnel associated with project construction to attend WEAP training, conducted by an approved biologist, to aid workers in recognizing special status resources that may occur in the construction area. The specifics of this program shall include identification of the sensitive species and habitats, a description of the regulatory status and general ecological characteristics of sensitive resources, and review of the limits of construction and mitigation measures required to reduce impacts to biological resources within the work area. A fact sheet conveying this information shall also be prepared for distribution to all contractors, their employers, and other personnel involved with construction. All employees shall sign a form provided by the trainer indicating they have attended the WEAP and understand the information presented to them. The form shall be submitted to the implementing entity to document compliance.</p> <p>BIO-1(i) Perform Biological Monitoring. A qualified biological monitor shall be present for all ground clearing and vegetation removal in areas of natural vegetation within all segments. Daily monitoring activity shall include morning clearance sweeps for special status species prior to new ground disturbance or vegetation removal. In addition to general biological monitoring, a qualified CTS biologist shall be present during all work in suitable habitat on the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments to monitor specifically for CTS. The monitor shall have the authority to stop work if special status species are discovered on site or if special status species are at risk of harm as a result of project activity. A sufficient number of monitors shall be available to directly monitor ground clearing and vegetation removal at all times and to clear areas in advance of grading and vegetation clearing activity. The number of monitors shall be based on the type, location and extent of construction activity and the number of crews and crew locations working at any</p>	

Impact	Mitigation Measure (s)	Residual Impact
	<p>one time to ensure monitoring is effective in reducing impacts to special status species. The biological monitor shall capture and relocate any non-listed special status species to the closest suitable habitat. Listed species cannot be handled without prior federal and state “take” authorizations. The monitor(s) shall maintain daily monitoring logs and document all observations of special status species and all incidents of wildlife relocation. A final monitoring report shall be prepared to summarize the results of biological monitoring, including the total number of days of monitoring, all special status species observations, and the results of any wildlife relocations.</p> <p>BIO-1(j) Implement Wildlife Avoidance and Minimization. The following measures are required to avoid or minimize impacts to special status species in all Trail segments:</p> <ul style="list-style-type: none"> ▪ Activities onsite shall be restricted to daylight hours to the maximum extent possible. ▪ All trenches, pipes, culverts or similar structures shall be inspected for animals prior to burying, capping, moving, or filling. ▪ <u>If small mammal burrows are identified during preconstruction surveys in potential upland CTS habitat, a non-disturbance buffer of 50 feet shall be established if feasible. A non-disturbance buffer of 250 feet shall be established around occupied or potentially suitable breeding habitat if feasible.</u> ▪ All construction occurring within/adjacent to the Northern Marina, Northern Loop, National Monument Loop, and Ryan Ranch, and Canyon Del Rey/SR 218 and segments (including riparian habitats and wetlands) shall be completed between April 1 and October 31, if feasible, to avoid <u>reduce</u> impacts to California tiger salamander. <u>Initial ground disturbing activities adjacent to suitable habitat for CRLF in the Canyon Del Rey/SR 218 segment shall be completed between November 1 and March 31, if feasible, to reduce potential impacts to CRLF.</u> ▪ If federal or state listed species are detected during preconstruction surveys, the implementing entity shall consult with CDFW and/or USFWS. Construction activities shall not occur until the individual has left the site. If federal or state listed species are to be relocated to the nearest appropriate habitat, this can only occur if CDFW and/or USFWS have issued formal take authorization, and the relocation is conducted by a CDFW- and/or USFWS-approved biologist. No endangered/threatened species shall be captured and relocated without express permission from the CDFW and/or USFWS. ▪ If at any time during project activities an endangered/threatened species enters the work area or otherwise may be impacted by the project, all project activities shall cease. A qualified biologist shall document the occurrence and consult with CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume. ▪ <u>All sightings of special status species shall be reported to the California Natural Diversity Database.</u> 	

Impact	Mitigation Measure (s)	Residual Impact
<p>Impact BIO-2. The proposed project would have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS. Impacts would be less than significant with mitigation incorporated.</p>	<p>BIO-2(a) Implement Sensitive Natural Community Avoidance Measures. The following measures shall be implemented for all Trail segments:</p> <ul style="list-style-type: none"> ▪ To the extent feasible, all trail construction activities, including access routes, staging areas, stockpile areas, and equipment maintenance are to be located outside of the limits of mapped sensitive habitats. Sensitive habitat areas shall be mapped by a qualified biologist and clearly shown on construction plans. Temporary fencing (e.g., silt fencing) shall be installed at the outermost edge sensitive habitats and shall not be disturbed except as required for trail construction. Vegetation removal shall be limited to the minimum extent necessary to achieve project objectives. Mature trees shall be retained wherever feasible and limbing of trees and shrubs in arroyo willow scrub and riparian forest, and coast live oak woodland should be favored in lieu of removal. When possible, during construction stumps and burls of native vegetation shall be retained to allow for re-sprouting following project completion. ▪ Arroyo willow riparian forest impacted by slope stabilization activities shall be minimized to the maximum extent feasible. Construction of retaining walls, slope contouring, and other stabilization techniques shall be limited to the footprint of the required work area. Silt fencing and other erosion control measures shall be placed immediately downslope to prevent sediments and debris from entering stream courses and degrading water quality. Bioengineering techniques (e.g. low crib walls, vegetation planting) shall be used as a slope stabilization approach, when feasible. <p>BIO-2(b) Develop and Implement a Biological Resources Mitigation and Management Plan for Impacts to Biological Resources Resulting from Trail Construction and Operation. A qualified (USFWS- and CDFW-approved) biologist shall prepare a project-specific Biological Resources Mitigation and Management Plan (MMP) for each segment individually to compensate for direct and indirect impacts to sensitive habitats, and other sensitive biological resources resulting from trail construction and operation. The MMP shall compensate for permanent loss of sensitive habitats, through the creation, restoration, and enhancement of in-kind sensitive habitat, as close to impacted areas as feasible within the study area, or on suitable preserve lands on the former Fort Ord. <u>Mitigation for permanent loss of sensitive habitats shall be minimum ratio of 1:1.</u></p> <p>To protect against the loss of ecological functions and values, compensatory mitigation shall re-create the following features of existing sensitive habitat that would be impacted by the proposed project: habitat mosaic, edge habitats, and proximity to wetlands and other waters.</p> <p>The Biological Resources MMP shall include the following:</p> <ul style="list-style-type: none"> ▪ Description of the Trail alignment including acreage of temporary and permanent impacts to central dune scrub, central maritime chaparral, coastal and valley freshwater marsh, Riparian woodlands, chamise chaparral, woolly-leaf manzanita, coyote brush scrub, sandmat manzanita chaparral, chamise – black sage chaparral, arroyo willow, and riparian woodlands, including the number and type of trees slated for removal. ▪ Acreage of temporary and permanent impacts to California tiger salamander upland, and dispersal 	<p>Less than significant</p>

Impact	Mitigation Measure (s)	Residual Impact
	<p>habitat, smith's blue butterfly habitat, habitat for species of special concern, and listed plant species habitat.</p> <ul style="list-style-type: none"> ▪ Ecological functions and values assessment of sensitive habitats, including California tiger salamander habitat to determine suitable mitigation ratios. ▪ Goals of compensatory mitigation, including types and areas of sensitive habitat to be created, restored, and/or enhanced; number and type of trees to be replaced, specific functions and values of mitigation habitat types, mitigation ratios (created/restored/enhanced: impacted), and performance criteria. ▪ Such compensatory mitigation to be prioritized to occur as close to impacted areas as feasible and offset impacts of sensitive habitat types, or their functions and values. Consultation with USFWS and/or CDFW, may result in different mitigation areas and ratios. ▪ Location and acreage of sensitive habitat, including California tiger salamander, smith's blue butterfly and listed plant species habitat, mitigation areas including ownership status, and existing functions and values of restored and/or enhanced sensitive habitats. ▪ Detailed sensitive habitat creation and/or restoration construction and planting techniques. ▪ Description and design of habitat requirements for sensitive wildlife known to occur in the study area and immediate surroundings (including but not limited to: California tiger salamander, smith's blue butterfly, listed plant species, potential roosting bat species, and Monterey dusky-footed woodrat). ▪ Maintenance activities during the monitoring period including replanting native vegetation found within similar habitats and weed removal that avoid take of California tiger salamander and other sensitive wildlife species. ▪ Strategies to protect remaining sensitive habitats along the Trail corridor and surroundings from direct and indirect impacts from Trail users such as: <ul style="list-style-type: none"> ▫ Interpretive signage including specific information about sensitive habitats and species and "leave no trace" content, ▫ Green fencing (dense vegetative buffers consisting of plant species that deter human passage such as poison oak, Pacific blackberry, and stinging nettle) where appropriate, and ▪ Long-term quantitative and qualitative monitoring and reporting, and documenting the ability to meet or surpass performance criteria. ▪ Adaptive management strategies to: <ul style="list-style-type: none"> ▫ Identify shortcomings in meeting performance standards; ▫ Ensure long-term viability of existing, enhanced, restored, and/or newly-created sensitive biological resources; ▫ Enhance ecological functions and values of sensitive habitat mitigation areas, including California tiger salamander habitat, smith's blue butterfly and listed plant species; and ▫ Interpretive design features associated with the project to protect biological resources. 	

Impact	Mitigation Measure (s)	Residual Impact
	<p>BIO-2(c) Implement Best Management Practices during Construction. The construction specifications for each Trail segment shall include the following BMPs to protect water quality and biological resources during project construction activities.</p> <ul style="list-style-type: none"> ▪ Minimize removal or disturbance of existing vegetation outside of the footprint of project construction activities [refer to <i>Mitigation Measures BIO-2(a)</i>]. ▪ Limit site access and parking, equipment storage and stationary construction activities to the designated staging areas to the maximum extent feasible. ▪ Prior to staging equipment on-site, clean all equipment caked with mud, soils, or debris from off-site sources or previous project sites to avoid introducing or spreading invasive exotic plant species. When feasible, remove invasive exotic plants from the Project area. All equipment used on the premises should be cleaned prior to leaving the site for other projects. ▪ Position all stationary equipment such as motors, pumps, generators, and/or compressors over drip pans. At the end of each day, move vehicles and equipment as far away as possible from any water body adjacent to the project site in a level staging area. Position parked equipment also over drip pans or absorbent material. ▪ If security fencing is installed around the construction site, allow for passage of wildlife to maintain a link between inland and coastal habitats including stream corridors during construction activities. Prohibit the use of plastic mesh safety fencing to prevent wildlife entrapment. ▪ Refuel and perform all vehicle and/or equipment maintenance off-site at a facility approved for such activities. ▪ To the greatest extent feasible, stabilize all exposed or disturbed areas in the project area. Install erosion control measures as necessary such as silt fences, jute matting, weed-free straw bales, plywood, straw wattles, and water check bars, and broadcasting weed-free straw wherever silt-laden water has the potential to leave the work site and enter the nearby streams. Prohibit the use of monofilament erosion control matting to prevent wildlife entanglement. Modify, repair, and/or replace erosion control measures as needed. ▪ All nursery plants used in restoration shall be inspected for sudden oak death. Vegetation debris shall be disposed of properly and vehicles and equipment shall be free of soil and vegetation debris before entering natural habitats. Pruning tools shall be sanitized. <p>BIO-2(d) Implement Invasive Weed Prevention and Management Program. For activity that would occur within or adjacent to sensitive habitats, prior to start of construction an Invasive Weed Prevention and Management Program shall be developed by a qualified biologist to prevent invasion of native habitat by non-native plant species. A list of target species shall be included, along with measures for early detection and eradication. All disturbed areas shall be hydroseeded with a mix of locally native species upon completion of work in those areas. In areas where construction is ongoing, hydroseeding shall occur where no construction activities have occurred within six (6) weeks since ground disturbing activities ceased. If exotic species invade these areas prior to hydroseeding, weed removal shall occur in</p>	

Impact	Mitigation Measure (s)	Residual Impact
	<p>consultation with a qualified biologist and in accordance with the restoration plan. <u>The plan shall include Best Management Practices (BMPs) for trail side Maintenance to avoid the spread of non-native species.</u> Landscape species shall not include noxious, invasive, and/or non-native plant species that are recognized on the Federal Noxious Weed List, California Noxious Weeds List, and/or California Invasive Plant Council Lists 1, 2, and 4. These requirements shall be included in all project plans and specifications.</p>	
<p>Impact BIO-3. The proposed project would result in impacts to State or Federally protected wetlands through direct removal, filling, hydrological interruption, or other means. Impacts would be less than significant with mitigation incorporated.</p>	<p>BIO-3(a) Conduct Jurisdictional Delineation for Canyon Del Rey/SR 218 Segment. A qualified biologist shall complete a jurisdictional delineation of all features along the Canyon Del Rey/SR 218 segment. The jurisdictional delineation shall determine the extent of the jurisdiction for CDFW, USACE, RWQCB, and/or CCC, and shall be conducted in accordance with the requirement set forth by each agency. The result shall be a preliminary jurisdictional delineation report that shall be submitted to the implementing agency, USACE, RWQCB, CCC, and CDFW, as appropriate, for review and approval. Jurisdictional areas shall be avoided to the maximum extent possible. If jurisdictional areas are expected to be impacted, then the RWQCB would require a Waste Discharge Requirements (WDRs) permit and/or Section 401 Water Quality Certification (depending upon whether or not the feature falls under federal jurisdiction). If CDFW asserts its jurisdictional authority, then a Streambed Alteration Agreement pursuant to Section 1600 et seq. of the CFGC would also be required prior to construction within the areas of CDFW jurisdiction. If the USACE asserts its authority, then a permit pursuant to Section 404 of the CWA would likely be required.</p> <p>BIO-3(b) Perform Restoration for Impacts to Waters and Wetlands. Impacts to waters and wetlands shall be mitigated through one or more options to meet the required amount of mitigation as required based on direct impacts from project development under the mitigation ratios outlined below. Mitigation for impacts to waters and wetlands can be achieved through the acquisition and in-perpetuity management of similar habitat or through the in-lieu funding of such through an existing mitigation bank. If the RCIS is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. Funding and management of internal mitigation areas can be managed internally. Funding and management of off-site mitigation lands shall be provided through purchase of credits from an existing, approved mitigation bank or land purchased by implementing entity and placed into a conservation easement or other covenant restricting development (e.g., deed restriction). Internal mitigation lands, or in lieu funding sufficient to acquire lands shall provide habitat at a 1:1 ratio for impacted lands, comparable to habitat to be impacted by individual project activity. Compensatory mitigation for sensitive vegetation communities can be combined with other compensatory mitigation (e.g., sensitive vegetation communities) as applicable.</p> <p><i>Restoration and Monitoring</i></p> <p>If waters and/or wetlands cannot be avoided and will be impacted by construction of the Trail, a compensatory mitigation program shall be implemented in accordance with <i>Mitigation Measure BIO-1(c)</i> and the measures set forth by the regulatory agencies during the permitting process. All temporary impacts to waters and wetlands shall be fully restored to natural condition.</p> <p>BIO-3(c) General Avoidance and Minimization. Potential jurisdictional features identified in jurisdictional</p>	<p>Less than significant</p>

Impact	Mitigation Measure (s)	Residual Impact
	<p>delineation reports shall be avoided. Identified jurisdictional features shall be documented in a report detailing how all identified jurisdictional features shall be avoided.</p> <ul style="list-style-type: none"> Any material/spoils generated from project activities shall be located away from jurisdictional areas or special-status habitat and protected from storm water run-off using temporary perimeter sediment barriers such as berms, silt fences, fiber rolls (non- monofilament), covers, sand/gravel bags, and straw bale barriers, as appropriate. Materials shall be stored on impervious surfaces or plastic ground covers to prevent any spills or leakage from contaminating the ground and generally at least 50 feet from the top of bank (Canyon Del Rey/SR 218 segment). Any spillage of material shall be stopped if it can be done safely. The contaminated area will be cleaned and any contaminated materials properly disposed. For all spills, the project foreman or designated environmental representative will be notified. 	
<p>Impact BIO-4. The proposed project would not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of wildlife nursery sites. This impact would be less than significant.</p>	<p>None Required</p>	<p>Less than significant</p>
<p>Impact BIO-5. Implementation of the proposed project may conflict with local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance. This impact would be less than significant.</p>	<p>None Required</p>	<p>Less than significant</p>
<p>Impact BIO-6. The proposed project would potentially conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. This impact would be less than significant.</p>	<p>None required</p>	<p>Less than significant</p>

Impact	Mitigation Measure (s)	Residual Impact
Cultural Resources		
Impact CUL-1. The project would not cause substantial adverse change in the significance of a historical resource. Impacts would be less than significant.	None required	Less than significant
Impact CUL-2. The project may cause a substantial adverse change in the significance of an archaeological resource. Impacts would be less than significant with mitigation.	<p>CUL-2 Conduct Archaeological Monitoring during Construction. Prior to the commencement of construction activities, an orientation meeting shall be conducted by an archaeologist with the general contractor, subcontractor, and construction workers associated with earth disturbing activities for all Trail segments. The orientation meeting shall describe the potential of exposing archaeological resources, the types of cultural materials may be encountered, and directions on the steps that shall be taken if such a find is encountered. Topics to be discussed shall include, but not be limited to, Ohlone material culture and a brief history of the Former Fort Ord.</p> <p>During construction, a qualified archaeologist shall be present during all earth moving activities involving excavation for all Trail segments. If previously unknown or undiscovered archaeological resources are encountered during ground-disturbing construction activities, the archaeological monitor shall have the authority to halt work, and the implementing agency shall be notified at once. The qualified archaeologist shall assess the nature, extent, and potential significance of any archaeological remains. The implementing agency shall implement a Phase II subsurface testing program to determine the resource boundaries in the trail corridor/impact area, assess the integrity of the resource, and evaluate the site's significance through a study of its features and artifacts.</p> <p>If the site is determined to be significant, the implementing agency may choose to cap the resource area, using culturally sterile and chemically neutral fill material, and shall include open space preservation and environmentally sensitive area signage for the site to ensure its protection from development. A qualified archaeologist shall be retained to monitor the placement of fill upon the site and to make open space preservation and interpretive recommendations. If a significant site will not be capped, the results and recommendations of the Phase II study shall determine the need for a Phase III data recovery program designed to record and remove significant archaeological materials that could otherwise be tampered with. Phase III data recoveries typically include extensive subsurface excavation and a full analysis of additional background research, the publication of scholarly work, and preparation of interpretive materials designed to exhaust the data potential of an archaeological site, in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties (National Park Service 2017). If the site is determined insignificant, no capping and/or further archaeological investigation shall be required.</p>	Less than significant
Impact CUL-3. The project may disturb human remains, including those interred outside of formal cemeteries. Impacts would be less than significant.	None required	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Energy		
Impact E-1. The project would not result in the unnecessary, inefficient, or wasteful use of energy. This impact would be less than significant.	None required	Less than significant
Impact E-2. The proposed project would not conflict with state or local plans for renewable energy or energy efficiency. This impact would be less than significant.	None required	Less than significant
Geology and Soils		
Impact GEO-1. The project may exacerbate the exposure of people to seismic hazards by constructing <u>the raised pathway</u> , overcrossings and undercrossings that could increase risks from seismic ground shaking. Impacts would be less than significant with mitigation.	<p>GEO-1 Conduct Design-level Geotechnical Investigation and Implement Recommendations. Prior to construction of any new undercrossing, or overcrossing, <u>or the raised pathway</u>, and for portions of the Trail near a steep slope, a registered civil or geotechnical engineer shall prepare for review by the implementing entity a Design-level Geotechnical Investigation. The Design-level Geotechnical Investigation shall include the following:</p> <ul style="list-style-type: none"> ▪ Soil test borings necessary to fully characterize geologic and soil conditions for grade-separated crossings, including but not limited to soil sampling at critical structure locations ▪ Specific and detailed recommendations for structural setbacks, foundation types and the related criteria to be used in their design, allowable settlement, seismic design considerations including seismically-induced settlement, retaining structures as needed, drainage improvements, and earthwork preparation ▪ Quantitative analysis of potentially liquefiable sediments in the trail alignment, including estimates of potential settlement, to assess their potential impact on foundations, slope stability, and lateral spreading potential ▪ Detailed geotechnical analysis and design standards for reinforced soil slopes, retaining walls, and other project facilities on or near loose to very loose granular soils, including an assessment of the potential for static and seismically-induced settlement, soil preparation and compaction requirements, and foundation requirements ▪ Assessment of compaction needs for to reduce settlement potential for site walls, and pavement sections to reduce settlement potential ▪ Geotechnical design criteria for engineered embankments or retaining walls, including lateral earth pressure values, foundation recommendations, bearing capacity, keyway dimensions and construction recommendations, appropriate slope gradients, slope setbacks, drainage requirements, and specifications and compaction requirements for engineered fill and geosynthetic reinforcement ▪ Detailed design recommendations for stabilization, including types of materials to be used, foundation requirements and structural connections to competent native materials, and measures to address 	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
	<p>undercutting of the bluff by wave action</p> <ul style="list-style-type: none"> All geotechnical design recommendations as required for site preparation, grading and compaction, structure foundation design, retaining walls, slope setbacks, surface drainage, concrete slabs-on-grade, and design of structural pavement sections <p>All geotechnical design recommendations from the Design-level Geotechnical Investigation shall be implemented.</p>	
<p>Impact GEO-2. The project may exacerbate public exposure to liquefaction or landslide hazards which may cause substantial adverse effects. Impacts would be less than significant with mitigation.</p>	<p>GEO-1: Conduct Design-level Geotechnical Investigation and Implement Recommendations. <i>Mitigation Measure GEO-1</i> text is included under Impact GEO-1 above.</p>	<p>Less than significant</p>
<p>Impact GEO-3. The project may result in substantial soil erosion or the loss of topsoil during construction and operation. However, state and local regulations would require implementation of sediment and erosion control. Impacts would be less than significant.</p>	<p>None Required</p>	<p>Less than significant</p>
<p>Impact GEO-4. FORTAG would not exacerbate the existing risk to life or property resulting from expansive soils because the proposed alignment would not overlay soils with a high expansion potential. Impacts would be less than significant.</p>	<p>None required</p>	<p>Less than significant</p>

Impact	Mitigation Measure (s)	Residual Impact
<p>Impact GEO-5. Ground disturbing activities during project construction may directly or indirectly destroy a unique paleontological resource or site or unique geologic feature. Impacts would be less than significant with mitigation.</p>	<p>GEO-5: Implement Paleontological Resources Mitigation. The following mitigation measures shall only be implemented during ground construction activities (i.e., grading, trenching, foundation work, <u>digging footings</u>, and other excavations) where ground disturbance exceeds ten feet below ground surface within the project corridor, including development of proposed overcrossings and undercrossings in the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments <u>and development of the raised pathway as part of the Canyon Del Rey/SR 218 segment</u>.</p> <p><i>Develop a Paleontological Resources Mitigation Plan</i></p> <p>Prior to the commencement of ground disturbing activities for overcrossings and undercrossings in the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments, <u>and the raised pathway in the Canyon Del Rey/SR 218 segment</u> a qualified professional paleontologist shall be retained to prepare and implement a Paleontological Resources Mitigation Plan (PRMP) for the project. A Qualified Paleontologist is an individual who meets the education and professional experience standards as set forth by the SVP (2010), which recommends the paleontologist shall have at least a Master's Degree or equivalent work experience in paleontology, shall have knowledge of the local paleontology, and shall be familiar with paleontological procedures and techniques. The PRMP shall describe mitigation recommendations in detail, including paleontological monitoring procedures; communication protocols to be followed in the event that an unanticipated fossil discovery is made during project development; and preparation, curation, and reporting requirements.</p> <p><i>Paleontological Worker Environmental Awareness Program (WEAP)</i></p> <p>Prior to the start of construction for all segments, the Qualified Paleontologist or his or her designee, shall conduct training for construction personnel regarding the appearance of fossils and the procedures for notifying paleontological staff should fossils be discovered by construction staff. The WEAP shall be fulfilled at the time of a preconstruction meeting. In the event a fossil is discovered by construction personnel anywhere in the project area, all work in the immediate vicinity of the find shall cease and a qualified paleontologist shall be contacted to evaluate the find before re-starting work in the area. If it is determined that the fossil(s) is (are) scientifically significant, the qualified paleontologist shall complete the mitigation outlined below to mitigate impacts to significant fossil resources.</p> <p><i>Paleontological Monitoring</i></p> <p>Initially, full-time monitoring shall be conducted during ground construction activities where ground disturbance exceeds ten feet below ground surface within deposits of Older Quaternary dune sand (Qod) and Aromas Sand (Qae). Monitoring shall be conducted by a qualified paleontological monitor, who is defined as an individual who meets the minimum qualifications per standards set forth by the SVP (2010), which includes a B.S. or B.A. degree in geology or paleontology with one year of monitoring experience and knowledge of collection and salvage of paleontological resources. The duration and timing of the monitoring shall be determined by the Qualified Paleontologist and the location and extent of proposed ground disturbance. If the Qualified Paleontologist determines that full-time monitoring is no longer warranted, based on the specific geologic conditions at the surface or at depth, the Qualified</p>	<p>Less than significant</p>

Impact	Mitigation Measure (s)	Residual Impact
	<p>Paleontologist may recommend that monitoring be reduced to periodic spot-checking or cease entirely.</p> <p><i>Fossil Discovery, Preparation, and Curation</i></p> <p>If a paleontological resource is discovered, the monitor shall have the authority to temporarily divert the construction equipment around the find until it is assessed for scientific significance and collected. Typically, fossils can be safely salvaged quickly by a single paleontologist and not disrupt construction activity. In some cases, larger fossils (such as complete skeletons or large mammals) require more extensive excavation and longer salvage periods. In this case, the paleontologist should have the authority to temporarily direct, divert or halt construction activity to ensure that the fossil(s) can be removed in a safe and timely manner.</p> <p>Once salvaged, significant fossils shall be identified to the lowest possible taxonomic level, prepared to a curation-ready condition and curated in a scientific institution with a permanent paleontological collection (such as the UCMP) along with all pertinent field notes, photos, data, and maps. The cost of curation is assessed by the repository and is the responsibility of the project owner.</p> <p><i>Final Paleontological Mitigation Report</i></p> <p>At the conclusion of laboratory work and museum curation, a final report shall be prepared describing the results of the paleontological mitigation monitoring efforts associated with the project. The report shall include a summary of the field and laboratory methods, an overview of the project geology and paleontology, a list of taxa recovered (if any), an analysis of fossils recovered (if any) and their scientific significance, and recommendations. The final report shall be submitted to the implementing entity. If the monitoring efforts produced fossils, then a copy of the report shall also be submitted to the designated museum repository.</p>	
Greenhouse Gas Emissions/Climate Change		
Impact GHG-1. The project would not generate new, ongoing sources of GHG emissions that would have a direct or indirect significant impact on the environment. This impact would be less than significant.	None Required	Less than significant
Impact GHG-2. The project would not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing GHG emissions. This impact would be less than significant.	None required	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Impact GHG-3. The project would not expose people or structures to substantial risk of loss, injury, or death from projected sea level rise, storm flooding, or fire risk. This impact would be less than significant.	None required	Less than significant
Hazards and Hazardous Materials		
Impact HAZ-1. Implementation of the project may create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials specifically related to agriculture. Impacts would be less than significant with mitigation.	<p>AG-4(a) Implement Measures to Reduce Construction-Related Conflicts with Agricultural Operations. <i>Mitigation Measures AG-4(a)</i> text is included under Impact AG-4.</p> <p>AG-4(b) Install No Trespassing Signs and Fencing Prior to Operation. <i>Mitigation Measures AG-4(b)</i> text is included under Impact AG-4.</p>	Less than significant
Impact HAZ-2. The project would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school serving children between kindergarten and 12 th grade. Impacts would be less than significant.	None required	Less than significant
Impact HAZ-3. Ground disturbance during project construction could release existing soil contaminants and expose construction personnel and the public to health hazards. Impacts would be less than significant with mitigation incorporated.	HAZ-3(a) Conduct Soil Sampling and Implement Necessary Remediation. This mitigation measure applies to all segments of the Trail within the vicinity of former Fort Ord firing ranges, including the Fort Ord OU1 (off-site plum) area, in the vicinity of existing and former railroad tracks, in the vicinity of major roads and highways, in current and former agricultural areas, and in the vicinity of the following roadways: Beach Road, Del Monte Boulevard, Charles Benson Road (Northern Marina segment), Reservation Road, Inter-Garrison Road, Blanco Road (Northern Loop segment), 8 th Street, California Drive, Imjin Parkway, Imjin Road, Engineering Equipment Road (CSUMB Loop North segment), Divarty Street (CSUMB Loop South segment), General Jim Moore Boulevard, 8 th Avenue, Parker Flats Cut Off Road (National Monument Loop segment), Del Monte Avenue, Highway 218, General Jim Moore Boulevard (Canyon Del Rey/SR 218 Segment) and South Boundary Road (Ryan Ranch segment). In these areas, prior to project construction, implementing entities shall conduct a Supplemental Soils Investigation. The Soil Sample Investigation shall include soil sampling at selected locations along the Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218, and Ryan Ranch segments under the supervision of a professional geologist or professional civil engineer. Soil samples shall identify the concentrations of anticipated contaminants which may include, but are not limited to: VOCs, PFAS, aerial-deposited lead, organochlorine pesticides, polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, volatile organic compounds, semi-volatile organic compounds and arsenic.	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
	<p>The implementing entity shall coordinate with the Monterey County's Environmental Health Bureau to develop and implement a program to remediate or manage known contaminated soil during construction. If necessary, any additional information gathered from the Supplemental Soil Investigation shall be used to identify locations along the project corridor that may require remedial action in order to prevent exposure of construction workers, maintenance personnel, and Trail users to these contaminants. The environmental data collected shall also be used to identify the appropriate disposal options for those soils or demolished materials that require off-site disposal.</p> <p>Disposal shall occur at an appropriate facility licensed to handle such contaminants and remedial excavation shall proceed under the supervision of an environmental consultant licensed to oversee such remediation. Where possible, potentially contaminated soils shall be stockpiled and characterized to determine the appropriate means and location for proper disposal. The remediation/disposal program shall be approved by the Monterey County Environmental Health Bureau. The implementing entity shall submit any required correspondence to Monterey County Environmental Health Bureau prior to issuance of grading permits. All proper waste handling and disposal procedures shall be followed in accordance with applicable DTSC and CalOSHA regulations. Upon completion of the Supplemental Site Investigation, the implementing entity shall prepare a report presenting the findings of the additional assessment. The report shall include figures depicting the boring locations, summary tables of analytical data, conclusions, and recommendations.</p> <p>HAZ-3(b) Prepare and Implement Soils Management Plan. The implementing entity shall ensure a Soils Management Plan (SMP) is developed by a qualified engineer or geologist and implemented in order to protect workers during ground-disturbing activities and to remove and/or mitigate exposure to hazardous-material-containing soil, where present in the Trail corridor as determined by the Supplemental Soils Investigation as described under <i>Mitigation Measure HAZ-3(a)</i>. Laboratory data for the impacted soil, identified as part of the Supplemental Soils Investigation prepared under <i>Mitigation Measure HAZ-3(a)</i>, shall be used to profile excavated soil prior to transport, treatment, and recycling at a licensed treatment facility.</p> <p>Additional profiling of the export soils shall be performed as needed to satisfy requirements of the receiving facility. Removal, transportation, and disposal of impacted soil shall be performed in accordance with applicable DTSC and CalOSHA I laws, regulations, and ordinances. The SMP shall include health and safety information for workers and the general public with an emphasis on potential adverse health effects and how to seek proper help if an accident is suspected and inform the various contractors and workers of the presence of shallow soil impacted with contaminants and the appropriate measures to avoid exposure to contaminants. These measures may include, but would not be limited to, the following:</p> <ol style="list-style-type: none"> 1. Installing temporary security fencing around the construction site and flag/cone off the areas of contaminated soils (Hot Spots) until the contaminants are removed 2. Providing all personnel entering a Hot Spot with site-specific awareness training 3. Requiring that all personnel whose work will involve the excavation or disturbance of soils in and around the Hot Spot must have successfully completed 40-hour Hazardous Worker (HAZWOPER) 	

Impact	Mitigation Measure (s)	Residual Impact
	<p>training</p> <ol style="list-style-type: none"> 4. Requiring a HAZWOPER supervisor to be on-site at all times during the excavation or disturbance of soils in a Hot Spot 5. Prohibiting personnel who cannot prove that they are authorized to enter a Hot Spot or do not have the appropriate personal protective equipment from entering a Hot Spot 6. Prohibiting eating, drinking, smoking, chewing gum or tobacco in Hot Spots, and requiring consumable items and activities be confined to designated worker break areas <p>In the event that contaminated soil and/or groundwater are identified where not previously anticipated during construction, the SMP shall also require that construction cease, and that appropriate handling and disposal procedures be implemented. Contaminated soils and/or groundwater can be identified by discoloration or stains, distinctive odors, absence of plants and animals, subsequent erosion from the absence of plant life, or the presence of paint chips or other materials known to contaminate soils. Procedures for properly handling, storing, and disposing contaminated soils may include, but are not limited to, the following:</p> <ol style="list-style-type: none"> 1. Placing contaminated soils in properly labeled drums or lined hazardous waste storage/transportation conveyance units (i.e., roll-off waste boxes) in preparation of transportation and disposal 2. Avoiding temporary stockpiling of contaminated soils or hazardous materials 3. If temporary stockpiling is necessary: <ul style="list-style-type: none"> ▪ Covering the stockpile with plastic sheeting or tarps ▪ Installing a berm around the stockpile to prevent runoff from leaving the area ▪ Avoiding stockpiling in or near storm drains or watercourses 4. Monitoring the air quality during excavation operations at locations potentially exhibiting elevated concentrations of hazardous material 5. Collecting water from decontamination procedures and treating and/or disposing of it at an appropriate disposal site 6. Collecting non-reusable protective equipment and disposing at an appropriate disposal site <p>HAZ-3(c) Records Search for Residual Soil and Groundwater Contamination. Prior to project construction on the Canyon Del Rey/SR 218 segment a records search for residual soil and groundwater contamination related to the Del Rey Car Wash, Inc. at 810 Canyon Del Rey Road and upgradient release site at 1083 Freemont Boulevard shall be conducted by the implementing entity. Results of the records search shall be document in a technical memorandum and submitted to the Monterey County Environmental Health Bureau prior to issuance of grading permits for the Canyon Del Rey/SR 18 segment near the listed properties. The technical memorandum shall recommend remediation, such as safety precautions for construction workers if necessary, that shall be implemented prior to Trail construction.</p>	

Impact	Mitigation Measure (s)	Residual Impact
Impact HAZ-4. The project is located within two miles of the Marina Municipal Airport and Monterey Regional Airport and may result in safety hazards for recreational users. Impacts would be less than significant with mitigation.	HAZ-4 Install Airport Noticing and Fencing Prior to Operation. Prior to the Northern Marina or Northern Loop segments opening for public use, the implementing entity shall post airport disclosure notices regarding ongoing airport operation and safety risks. Notices shall be posted at least every mile on the Northern Marina and Northern Loop segments beginning at least a half mile before entering a Marina Municipal Airport designated safety zone. The location of the notices posted along the Trail shall be identified by the implementing entity in consultation with the Marina Municipal Airport Advisory Committee. The implementing entity shall be responsible for ensuring the signage is properly maintained and shall replace signage when it is removed or damaged such that the notices are no longer legible. In addition, wherever the Trail is located within an airport safety zone, as defined by the Marina Municipal Airport Land Use Compatibility Plan, fencing shall be added along the Trail to prevent recreational users from accessing airport property. Fencing shall be of appropriate height to prevent trail users from straying off the trail. The implementing entity for the Northern Marina and Northern Loop segments shall be responsible for ensuring the fencing is properly maintained and shall replace fencing when it is removed or damaged such that it is no longer functional.	Less than significant
Impact HAZ-5. The project would not substantially alter any roadways such that emergency evacuation would be impaired. Impacts would be less than significant.	None required	Less than significant
Hydrology and Water Quality		
Impact HYD-1. The project may result in an increase of pollutant discharges to waters of the state. this impact would be less than significant with mitigation.	HYD-1(a) Prepare Accidental Spill Control Plan and Conduct Environmental Training prior to Construction. Prior to commencement of construction activities and under the direction of the implementing entity, the construction contractor shall prepare a Spill Response Plan (SRP) and Spill Prevention, Control and Countermeasure Plan (SPCC) for the segment, which shall apply to the construction phase of each segment or portion thereof. These plans shall include procedures for quick and safe clean-up of accidental spills; shall prescribe hazardous materials handling procedures for reducing the potential for a spill during construction; and shall include an emergency response program to ensure quick and safe clean-up of accidental spills and proper disposal of contaminants. The plans shall be reviewed and approved by the local jurisdiction with oversight prior to construction commencement. Additionally, prior to the onset on construction activities for each segment or portion thereof, the contractor shall conduct an environmental training program to communicate the risk for accidental spills, environmental concerns and appropriate work practices, including spill prevention and response measures, to all field personnel prior to construction. A construction inspector or monitor shall ensure a copy of these plans are kept at construction staging areas or other location accessible and frequented by the construction crew, and shall ensure that the plans are followed during all construction activities. HYD-1(b) Maintain Vehicles and Equipment During Construction. All construction vehicles and equipment, including all hydraulic hoses, shall be maintained in good working order to minimize leaks and contact the ground. A construction inspector or monitor shall check the vehicles and equipment and	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
	<p>maintain vehicle equipment logs on a monthly basis for the duration of project construction. This measure applies to construction all FORTAG segments or portions thereof.</p> <p>HYD-1(c) Conduct Design-Level Drainage Analysis Prior to Construction, and Implement Identified Measures to Minimize Runoff During Construction. Prior to the commencement of construction activities for each segment or portion thereof, the implementing entity shall retain a qualified registered professional engineer to conduct a design-level drainage analysis that identifies existing drainage patterns across the project corridor, stormwater discharge locations on- and off-site, and stormwater control measures to implement during construction of the project. Where feasible, the drainage analysis shall quantify the existing and predicted post-construction peak runoff rates and amounts, both on-site and off-site, immediately downgradient of the project corridor. The drainage analysis shall identify any changes to the location of down-gradient discharge of stormwater runoff and any potential impacts to off-site property that would result from those changes to ensure drainage patterns are not substantially altered through project implementation, and that none of the overcrossings or undercrossing structures that are part of the project have impeded flood flows. The stormwater control measures to be implemented during construction shall also include or be consistent with measures identified to satisfy the erosion and runoff control standards of the NPDES-required SWPPP or County-required Construction Best Management Practices/Stormwater Management Program measures. The identified stormwater control measures shall be installed when appropriate during the construction process, including during grading, initial site preparation, excavation, and construction, as necessary, to control stormwater runoff and erosion during all phases of the construction process.</p> <p>HYD-1(d) Prepare Stormwater Control Plan Prior to Construction and Implement Identified Stormwater Control Measures. Prior to commencement of construction activities for each segment or portion thereof, the implementing entity shall retain a registered professional engineering to prepare a Stormwater Control Plan, addressing the post-construction stormwater best management practices to be implemented along the project corridor. The plan shall include:</p> <ul style="list-style-type: none"> ▪ The location of the stormwater control measures and details regarding their size and materials. Stormwater control measures shall be developed to maximize on-site infiltration of stormwater and minimize off-site stormwater discharge during operation of the project. ▪ A site map identifying all structural Stormwater Control Measures requiring operations and maintenance practices to function as designed. ▪ A description of all Stormwater Control Measures requiring operations and maintenance practices. ▪ Short- and long-term maintenance requirements, frequency of maintenance recommendations, and cost for maintenance estimations for each Stormwater Control Measure. <p>The Stormwater Control Plan shall specify that all recommended annual maintenance shall be completed by October 15 of each year to ensure compliance with all CWA permitting and reporting requirements. The frequency of maintenance activities that are not required on an annual basis shall be specified in the Stormwater Control Plan. The Stormwater Control Plan shall also demonstrate that with implementation</p>	

Impact	Mitigation Measure (s)	Residual Impact
	and proper maintenance of the proposed stormwater control measures, all NPDES post-construction stormwater requirements would be met.	
Impact HYD-2. The project would not deplete groundwater supplies or substantially interfere with groundwater recharge. This impact would be less than significant.	None required	Less than significant
Impact HYD-3. The project would alter drainage patterns in the project corridor, which may impact water quality. This Impact would be less than significant with mitigation.	<p>HYD-1(c) Conduct Design-Level Drainage Analysis and Minimize Runoff During Construction. <i>Mitigation Measure HYD-1(c)</i> text is included under Impact HYD-1.</p> <p>HYD-1(d) Prepare Stormwater Control Plan and Operation and Maintenance Plan Prior to Construction and Implement Identified Stormwater Control Measures. <i>Mitigation Measure HYD-1(d)</i> text is included under Impact HYD-1.</p>	Less than significant
Impact HYD-4. The project would alter drainage patterns in the project corridor, which may impact Flood Flows. This impact would be less than significant with mitigation.	<p>HYD-1(c) Conduct Design-Level Drainage Analysis and Minimize Runoff During Construction. <i>Mitigation Measure HYD-1(c)</i> text is included under Impact HYD-1 above.</p> <p>HYD-1(d) Prepare Stormwater Control Plan and Operation and Maintenance Plan Prior to Construction and Implement Identified Stormwater Control Measures. <i>Mitigation Measure HYD-1(d)</i> text is included under Impact HYD-1.</p>	Less than significant
Impact HYD-5. Trail users may be subject to the release of pollutants by tsunami or seiche, but the project would not exacerbate the risk of inundation by tsunami or seiche compared to existing conditions. This impact would be less than significant.	None required	Less than significant
Impact HYD-6. The project would not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan. This impact would be less than significant with mitigation.	<p>HYD-1(a) Prepare Accidental Spill Control Plan and Conduct Environmental Training prior to Construction. <i>Mitigation Measure HYD-1(a)</i> text is included under Impact HYD-1.</p> <p>HYD-1(b) Maintain Vehicles and Equipment During Construction. <i>Mitigation Measure HYD-1(b)</i> text is included under Impact HYD-1.</p> <p>HYD-1(c) Conduct Design-Level Drainage Analysis and Minimize Runoff During Construction. <i>Mitigation Measure HYD-1(c)</i> text is included under Impact HYD-1.</p> <p>HYD-1(d) Prepare Stormwater Control Plan and Operation and Maintenance Plan Prior to Construction and Implement Identified Stormwater Control Measures. <i>Mitigation Measure HYD-1(d)</i> text is included under Impact HYD-1.</p>	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Land Use and Planning		
Impact LU-1. The FORTAG alignment would not physically divide an established community. Impacts would be less than significant.	None required	Less than significant
Impact LU-2. With implementation of mitigation measures identified in this EIR, FORTAG would not cause a significant environmental impact due to a conflict with a land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect. Impacts would be potentially significant but mitigable.	None required beyond those identified in other sections of this EIR.	Less than significant
Noise		
Impact N-1. Construction of the project would potentially expose persons to or generate excessive noise levels. This impact would be less than significant with mitigation.	<p>N-1. Implement Noise-Reducing Measures for Pile Driving or Drilling Activities.</p> <p>Pile driving or drilling activities shall not be permitted at night. During all pile driving or drilling activities, which are a possibility for construction of overcrossings in the Northern Loop and CSUMB Loop North segments <u>and for construction of the raised pathway in the Canyon Del Rey/SR 218 segment</u>, the construction contractor shall employ a combination of the following noise-reducing measures to the extent necessary to reduce noise levels to 85 dBA or below at 50 feet from the project site. Noise monitoring shall occur once daily during normal pile driving or drilling activities to confirm that the standard has been met. If the noise level exceeds 85 dBA, the monitor shall notify the construction contractor, who shall cease pile driving or drilling until additional measures are implemented to reduce noise levels to 85 dBA, with subsequent monitoring.</p> <ol style="list-style-type: none"> 1. Equipment with the potential to exceed 85 dBA at 50 feet shall be located as far from nearby noise-sensitive receptors as possible. 2. Any construction equipment that would be required during pile driving or drilling activity shall be properly maintained and have manufacturer-approved or recommended sound abatement means on air intakes, combustion exhausts, heat dissipation vents, and the interior surfaces of engine hoods and power train enclosures. 3. If feasible and determined to be an effective option, install temporary noise barriers around the perimeter of pile driving or drilling equipment operation to minimize construction noise. <p>In addition to these noise-reducing measures, the construction contractor shall provide written notification to residences within 700 feet of pile driving or drilling activities at least three weeks prior to all pile driving or drilling activities. The notification shall inform residents of the estimated start date, times and duration of pile driving or drilling activities.</p>	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Impact N-2. Operation of the project would not expose persons to or generate excessive noise levels. This impact would be less than significant.	None required	Less than significant
Impact N-3. The project would not expose persons to or generate excessive groundborne vibration or groundborne noise levels. This impact would be less than significant.	None required	Less than significant
Impact N-4. The project would not expose people residing or working in the project area to excessive noise levels from aircraft. This impact would be less than significant.	None required	Less than significant
Public Safety and Services		
Impact PS-1. The project would not result in adverse physical impacts associated with the need for additional emergency services and fire protection to maintain acceptable service ratios or response times. However, public concerns for safety on the Trail may result in increased calls for police protection services. Impacts would be less than significant with mitigation.	<p>PS-1 Ensure Adequate Police Monitoring and Safety Provisions for Each Portion of the FORTAG Alignment. Prior to the construction and operation of any segment or portion of FORTAG, the project Master Agreement will be developed and signed by relevant jurisdictional parties, which will include provisions requiring the entry into Supplemental Agreements at the time that actual design and construction occurs. These Supplemental Agreements shall specify: 1) maintenance activities and frequency, including trash collection; 2) safety features or provisions (e.g., lighting, fencing, signage) determined appropriate by local law enforcement in consideration of potential for homeless/transient activity, illegal camping, or criminal activity in the particular trail segment; 3) safety patrol responsibility, frequency, and reporting procedures; 4) protocol for illegal camping and loitering; and 5) monitoring and reporting methodology and frequency, in consideration of ongoing reports to local jurisdictions responsible for maintenance, law enforcement and monitoring. The Supplemental Agreements shall also identify adaptive management options if public safety and law enforcement are determined to be an ongoing issue.</p> <p>Mitigation Measure AG-4(c): Regularly Remove Solid Waste and Litter during Operation. <i>Mitigation Measure AG-4(c)</i> is included under Impact AG-4.</p>	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Impact PS-2. The project would not result in the need for the construction of new or additional school or library facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios or other performance objectives. Impacts would be less than significant.	None required	Less than significant
Impact PS-3. The project would not result in the need for the construction of new or additional park facilities, nor the degradation of existing facilities. Impacts would be less than significant.	None required	Less than significant
Impact PS-4. The project would not result in the need for the construction of new or additional health service facilities, nor the degradation of existing facilities. Impacts would be less than significant.	None required	Less than significant
Transportation		
Impact T-1. The proposed project would not conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities. Impacts would be less than significant.	None required	Less than significant
Impact T-2. The project would not conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b). Impacts would be less than significant.	None required	Less than significant
Impact T-3. FORTAG would not substantially increase hazards due to geometric design features or incompatible uses. Impacts would be less than significant.	None required	Less than significant
Impact T-4. FORTAG would not result in inadequate emergency access. Impacts would be less than significant.	None required	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Tribal Cultural Resources		
Impact TCR-1. The project may cause a substantial adverse change in the significance of a previously unknown or unidentified tribal cultural resource. Impacts would be less than significant with mitigation.	<p>TCR-1 Native American Monitoring. A Native American monitor shall be retained and remain present during ground disturbing activities for each Trail segment within previously undisturbed native soils, including any archaeological excavation resulting from the implementation of <i>Mitigation Measure CUL-2</i> in Section 4.5, Cultural Resources.</p> <p>In the event that cultural resources of Native American origin are identified during construction, the implementing entity shall consult with a qualified archaeologist and begin or continue Native American consultation procedures. If the implementing entity, in consultation with local Native Americans, determines that the resource is a tribal cultural resource and thus significant under CEQA, a mitigation plan shall be prepared and implemented in accordance with state guidelines and in consultation with Native American groups. The mitigation plan may include, but would not be limited to: avoidance, capping in place, excavation and removal of the resource, interpretive displays, sensitive area signage, or other mutually agreed upon measures.</p>	Less than significant
Utilities and Service Systems		
Impact UTIL-1. The project would not require or result in relocation or construction of new or expanded water, wastewater treatment, stormwater drainage, electric power, natural gas, or telecommunication facilities, and would not generate water or wastewater treatment demand in excess of existing supplies. Impacts would be less than significant.	None required	Less than significant
Impact UTIL-2. The project would not generate solid waste in excess of local landfill capacity, and would comply with applicable regulations. This impact would be less than significant.	None required	Less than significant

Impact	Mitigation Measure (s)	Residual Impact
Wildfire		
Impact WFR-1. FORTAG would be located in areas classified as very high fire hazard severity zones, but implementation and operation of FORTAG would not substantially impair the execution of adopted emergency response or evacuation plans. Impacts would be less than significant.	None required	Less than significant
Impact WFR-2. FORTAG would be located in areas classified as very high fire hazard severity zones, but implementation and operation of FORTAG would not exacerbate wildfire risks with adherence to applicable firebreak maintenance standards. Impacts would be less than significant with mitigation.	GEO-1 Conduct Design-level Geotechnical Investigation and Implement Recommendations. <i>Mitigation Measure GEO-1</i> is included under Impact GEO-1.	Less than significant
Impact WRF-3. FORTAG would increase the presence of people in areas designated as High and Very High Wildfire Hazards, but would not expose people or structures to significant wildfire risks. Therefore, impacts would be less than significant.	None required	Less than significant

1 Introduction

This document is a project-specific environmental impact report (EIR) for the proposed Fort Ord Regional Trail and Greenway (FORTAG or Trail) project. The project is proposed by the Transportation Agency of Monterey County (TAMC) as the Lead Agency, on behalf of the County of Monterey and the cities of Seaside, Marina, Monterey, and Del Rey Oaks. The project is an approximately 28-mile paved trail, in northwestern Monterey County, generally encircling the cities of Seaside and Marina and the California State University, Monterey Bay (CSUMB) campus. The Trail would be built on land in the County of Monterey and the cities of Seaside, Marina, Monterey, and Del Rey Oaks. The project is described in detail in **Section 2, Project Description**.

This section discusses (1) the purpose and legal authority of the EIR; (2) the project background and need; (3) the California Environmental Quality Act (CEQA) environmental review process; (4) the EIR scope and content; and (5) the organization of the EIR.

1.1 Purpose and Legal Authority

The proposed project requires the discretionary approval of the TAMC Board of Directors and the City Councils of the underlying jurisdictions identified above; therefore, the project is subject to the environmental review requirements of CEQA. In accordance with Section 15121 of the *CEQA Guidelines* (California Code of Regulations, Title 14), the purpose of this EIR is to serve as an informational document that:

...will inform public agency decision makers and the public generally of the significant environmental effects of a project, identify possible ways to minimize the significant effects, and describe reasonable alternatives to the project.

This EIR has been prepared as a Project EIR pursuant to Section 15161 of the *CEQA Guidelines*. A Project EIR is appropriate for a specific development project. As stated in the *CEQA Guidelines*:

This type of EIR should focus primarily on the changes in the environment that would result from the development project. The EIR shall examine all phases of the project, including planning, construction, and operation.

This EIR will serve as an informational document for TAMC and related decision makers and the public. The process will include public hearings to consider certification of a Final EIR and approval of the proposed project.

1.2 Project Background and Need

The FORTAG name was coined in 2013 by CSUMB professors Fred Watson and Scott Waltz, who initiated a grassroots campaign effort to envision a trail that improves and connects the existing regional trail network along the Monterey Bay to the beautiful open spaces on the former Fort Ord military base. An extensive process of public outreach and agency coordination has been ongoing since the project was first envisioned. In 2016, Monterey County voters approved Measure X,

securing \$20 million of funding for FORTAG. In 2018, the FORTAG project was included on the list of active transportation projects in Monterey County in the 2040 Metropolitan Transportation Plan/Sustainable Communities Strategy (MTP/SCS) prepared by the Association of Monterey Bay Governments, and the 2018 Regional Transportation Plan (RTP) prepared by TAMC.

TAMC has also secured a State Active Transportation Program grant for an additional \$10.3 million to fund construction of the Canyon Del Rey/State Route (SR) 218 Segment of FORTAG. In 2017, a Memorandum of Understanding by TAMC, Monterey County, and the cities of Del Rey Oaks, Marina, Monterey, and Seaside designated TAMC as the lead agency under CEQA. The development, construction, operation, and maintenance of FORTAG would be governed by a Master Agreement (MA), to be executed by TAMC and the jurisdictions within whose boundaries FORTAG is located.

FORTAG is intended to provide opportunities for recreation and transportation for residents and visitors. The project emphasizes safety and accessibility for trail users and connection to the natural environment. Refer to **Section 2.3, Project Purpose and Objectives**, for a full list of the project's objectives.

On June 13, 2019, TAMC issued a Notice of Preparation to begin the process of preparing this EIR for the project.

1.3 CEQA Environmental Review Process

CEQA requires all state and local government agencies to consider the environmental consequences of nonexempt projects over which they have discretionary authority before acting on those projects. To identify and disclose the environmental impacts, the lead agency must prepare the appropriate environmental documentation (EIR or Negative Declaration). For the proposed project, TAMC has chosen to prepare an EIR.

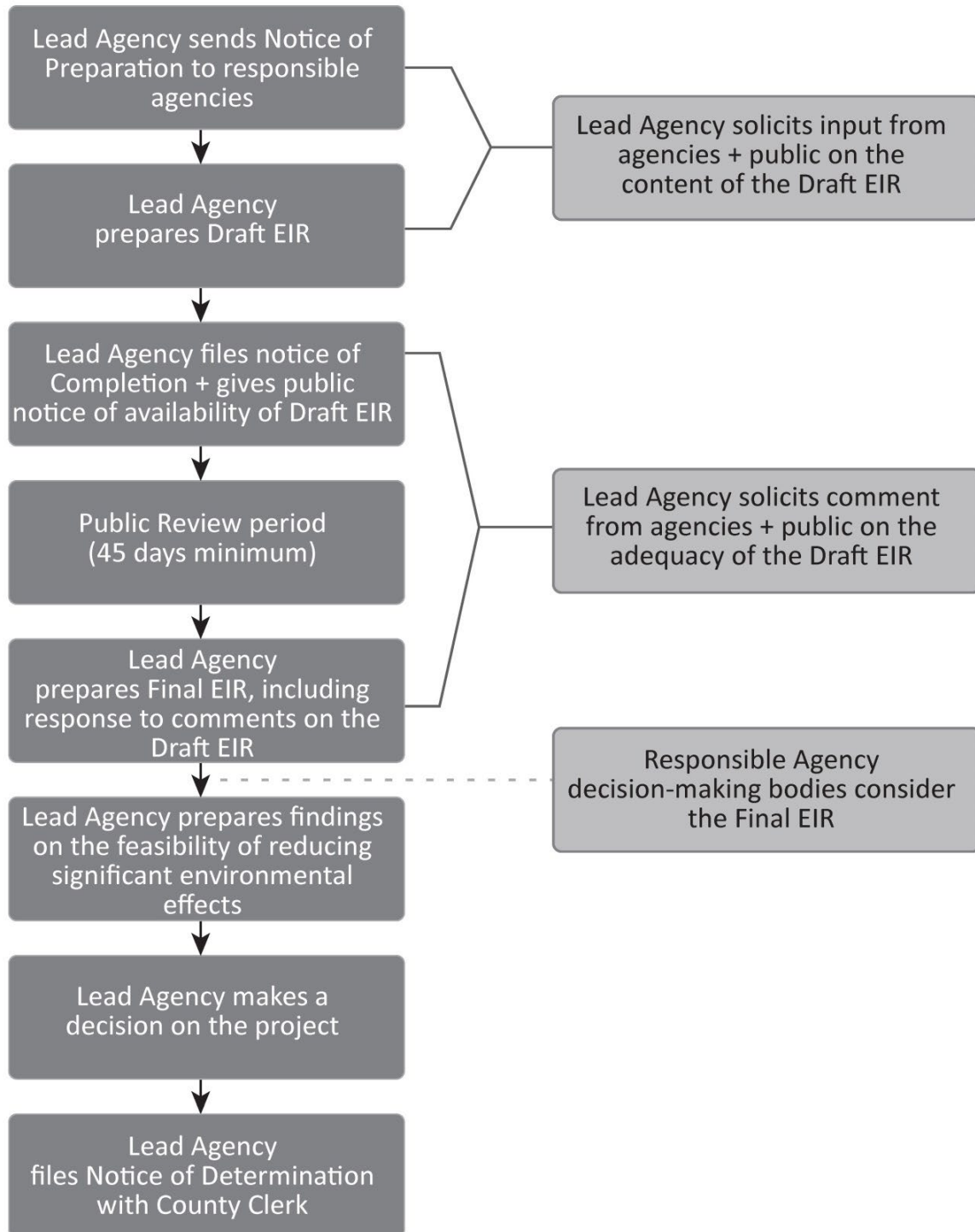
The environmental impact review process, as required under CEQA, is summarized below and illustrated in Figure 1-1. The steps are presented in sequential order.

1. **Notice of Preparation (NOP) and Scoping.** After deciding that an EIR is required, the lead agency (TAMC) must file an NOP soliciting input on the EIR scope to the State Clearinghouse, other concerned agencies, and parties previously requesting notice in writing (*CEQA Guidelines* Section 15082; Public Resources Code Section 21092.2). The NOP must be posted in the County Clerk's office for 30 days. A scoping meeting to solicit public input on the issues to be addressed in the EIR is not required, but may be conducted by the lead agency.
2. **Draft EIR Prepared.** The Draft EIR must contain: a) table of contents or index; b) summary; c) project description; d) environmental setting; e) discussion of significant impacts (direct, indirect, cumulative, growth-inducing and unavoidable impacts); f) a discussion of alternatives; g) mitigation measures; and h) discussion of irreversible changes.
3. **Notice of Completion (NOC).** The lead agency must file a NOC with the State Clearinghouse when it completes a Draft EIR and prepare a Public Notice of Availability of a Draft EIR. The lead agency must place the NOC in the County Clerk's office for 30 days (Public Resources Code Section 21092) and send a copy of the NOC to anyone requesting it (*CEQA Guidelines* Section 15087). Additionally, public notice of Draft EIR availability must be given through at least one of the following procedures: a) publication in a newspaper of general circulation; b) posting on and off the project site; and c) direct mailing to owners and occupants of contiguous properties. The lead agency must solicit input from other agencies and the public, and respond in writing to all comments received (Public Resources Code Sections 21104 and 21253). The minimum public

review period for a Draft EIR is 30 days. When a Draft EIR is sent to the State Clearinghouse for review, the public review period must be 45 days unless the State Clearinghouse approves a shorter period (Public Resources Code 21091).

4. **Final EIR.** A Final EIR must include: a) the Draft EIR; b) copies of comments received during public review; c) list of persons and entities commenting; and d) responses to comments.
5. **Certification of Final EIR.** Prior to making a decision on a proposed project, the lead agency must certify that: a) the Final EIR has been completed in compliance with CEQA; b) the Final EIR was presented to the decision-making body of the lead agency; and c) the decision making body reviewed and considered the information in the Final EIR prior to approving a project (*CEQA Guidelines* Section 15090).
6. **Lead Agency Project Decision.** The lead agency may a) disapprove the project because of its significant environmental effects; b) require changes to the project to reduce or avoid significant environmental effects; or c) approve the project despite its significant environmental effects, if the proper findings and statement of overriding considerations are adopted (*CEQA Guidelines* Sections 15042 and 15043).
7. **Findings/Statement of Overriding Considerations.** For each significant impact of the project identified in the EIR, the lead agency must find, based on substantial evidence, that either: a) the project has been changed to avoid or substantially reduce the magnitude of the impact; b) changes to the project are within another agency's jurisdiction and such changes have or should be adopted; or c) specific economic, social, or other considerations make the mitigation measures or project alternatives infeasible (*CEQA Guidelines* Section 15091). If an agency approves a project with unavoidable significant environmental effects, it must prepare a written Statement of Overriding Considerations that sets forth the specific social, economic, or other reasons supporting the agency's decision.
8. **Mitigation Monitoring Reporting Program.** When the lead agency makes findings on significant effects identified in the EIR, it must adopt a reporting or monitoring program for mitigation measures that were adopted or made conditions of project approval to mitigate significant effects.
9. **Notice of Determination (NOD).** The lead agency must file a NOD after deciding to approve a project for which an EIR is prepared (*CEQA Guidelines* Section 15094). A local agency must file the NOD with the County Clerk. The NOD must be posted for 30 days and sent to anyone previously requesting notice. Posting of the NOD starts a 30 day statute of limitations on CEQA legal challenges (Public Resources Code Section 21167[c]).

Figure 1-1 The Environmental Review Process



1.3.1 Lead, Responsible, and Trustee Agencies

The *CEQA Guidelines* define lead, responsible and trustee agencies. Under a Memorandum of Understanding executed pursuant to CEQA Guidelines 15051(d), TAMC is the lead agency for the project evaluated in this Draft EIR, with the principal responsibility for approving the proposed project.

A responsible agency refers to a public agency other than the lead agency that has discretionary approval over a project or a portion of it. Responsible agencies for the FORTAG project include the County of Monterey and the cities of Marina, Seaside, Monterey, and Del Rey Oaks. Each jurisdiction has discretionary approval of the portion of the project within its boundaries; approval would occur through the MA with TAMC, with Supplemental Agreements addressing specific segments as they come forward for construction.

A trustee agency refers to a state agency having jurisdiction by law over natural resources affected by a project. The California Department of Fish and Wildlife (CDFW) is a trustee agency for the proposed project.

Additionally, the project requires encroachment permits from the California Department of Transportation (Caltrans). Specific project components or actions may require permits or approvals from the U.S. Army Corps of Engineers, U.S. Fish and Wildlife Service, California Coastal Commission, and California Regional Water Quality Control Board.

1.3.2 Notice of Preparation

The purpose of the Notice of Preparation (NOP) is to solicit participation from responsible and coordinating federal, state, and local agencies and from the public in determining the scope of an EIR.

The scoping process for this EIR was formally initiated on June 13, 2019 with submission of the NOP to the State Clearinghouse in compliance with CEQA (State Clearinghouse No. 2019060053) for distribution to state agencies. A copy of the NOP was also provided to 71 federal, state, and local agency representatives; 30 members of various organizations; and 49 individual members of the public who had expressed interest in the project. The NOP was also posted on the TAMC website. The 30-day NOP review period ran from June 13, 2019 to July 15, 2019.

Scoping refers to the process employed to assist the lead agency in determining the focus and content of the analysis included in the EIR. Scoping solicits input on the potential topics to be addressed in an EIR, the range of project alternatives, and possible mitigation measures. Scoping establishes methods of assessment and selection of the environmental effects to be considered in detail. Tools used in scoping of this EIR included distribution of the NOP and public scoping meetings.

TAMC conducted two EIR scoping meetings on June 27, 2019; one at Oldemeyer Center in the City of Seaside from 2:00 p.m. to 4:00 p.m., and one at the City of Marina Public Library from 6:00 p.m. to 8:00 p.m. The meetings aimed to provide information about the proposed project to members of public agencies, interested stakeholders, and residents/community members. TAMC received 20 letters during the public review period, including 11 from public agencies, as well as various oral comments during the EIR scoping meetings.

The NOP is provided in **Appendix A** of this EIR, along with the NOP responses received. **Table 1-1** below summarizes the content of the letters and verbal comments and identifies the EIR section where the issues raised are addressed.

Table 1-1 NOP Comments and EIR Response

Commenters	Summary of Key Issues and Concerns	EIR Section with Response
Agencies		
Bureau of Land Management (BLM) Central Coast Field Office	Recommends consideration of different Trail use patterns by recreational users compared to commuters, and design features or rules that could reduce conflicts; concern that agency use of the Blue Line Road into the National Monument could be affected by FORTAG; concern about habitat management in the “Borderland Parcels” along the western edge of the National Monument; recommendation that the Trail within Borderland Parcels and across the Blue Line Road should be built to support vehicle use by agency staff, especially for the purpose of fire prevention; recommendation to include the Jerry Smith Access Trail as a FORTAG segment	<ul style="list-style-type: none"> ▪ Section 4.4, <i>Biological Resources</i> ▪ Section 4.13, <i>Public Safety and Services</i> ▪ Section 4.17, <i>Wildfire</i>
United States Army Fort Ord Base Realignment and Closure (BRAC) Field Office	Requests that requirements of the Installation-wide Multispecies Habitat Management Plan for Fort Ord be incorporated into the project analysis; requests that provisions from deeds to former Fort Ord properties be considered, including safety requirements related to munitions and reservation of access by the Army, particularly to the Blue Line Road; request for coordination between TAMC, Army BRAC Field Office, and BLM regarding safety/trespassing; requests consideration that hazardous materials cleanups and prescribed burns are both ongoing in the former Fort Ord	<ul style="list-style-type: none"> ▪ Section 4.4, <i>Biological Resources</i> ▪ Section 4.9, <i>Hazards and Hazardous Materials</i> ▪ Section 4.13, <i>Public Safety and Services</i> ▪ Section 4.17, <i>Wildfire</i>
Fort Ord Reuse Authority (FORA)	Encourages consistency with FORA’s Regional Urban Design Guidelines; recommends including trailhead facilities, including one restroom along the National Monument Loop segment and another near the Marina Airport; requests consideration of the greenway element of the project in relation to wildlife connectivity, noting that greenway use could spread invasive species; recommends an integrated invasive species control program, including informational signage	<ul style="list-style-type: none"> ▪ Section 2, <i>Project Description</i> ▪ Section 4.4, <i>Biological Resources</i> ▪ Section 4.11, <i>Land Use and Planning</i>
California Department of Fish and Wildlife (CDFW)	The project could result in “take” of special-status species, pollution to Waters of the State, and diversion/obstruction of streams; numerous special-status species occur within the project study area; recommends mitigation measures.	<ul style="list-style-type: none"> ▪ Section 4.4, <i>Biological Resources</i>
California Department of Transportation (Caltrans)	Support for projects that are consistent with State planning priorities and for projects that support smart growth principles; work in Caltrans right-of-way would require an encroachment permit from Caltrans and must be done to Caltrans standards	<ul style="list-style-type: none"> ▪ Section 4.14, <i>Transportation</i>
California State Parks	Consult with Caltrans and the City of Seaside regarding use and maintenance of the existing undercrossing at 1 st Street; opening the underpass would provide separation between cars and pedestrians/bikes	<ul style="list-style-type: none"> ▪ Section 2, <i>Project Description</i> ▪ An option to utilize the existing pedestrian-only undercrossing of SR 1 was added to the CSUMB Loop South segment

Commenters	Summary of Key Issues and Concerns	EIR Section with Response
Native American Heritage Commission	The project will require compliance with Assembly Bill 52	<ul style="list-style-type: none"> Section 4.15, <i>Tribal Cultural Resources</i> AB 52 consultation was completed
University of California, Santa Cruz	Concerns about trespassing on the University of California, Santa Cruz Fort Ord Natural Reserve; requests dates of the project's biological surveys and asks whether or not the time period was adequate to assess the presence of annual rare plants	<ul style="list-style-type: none"> Section 4.4, <i>Biological Resources</i> Section 4.13, <i>Public Safety and Services</i>
California State University, Monterey Bay (CSUMB)	Requests that the EIR analyze and mitigate potential impacts specific to the campus, such as tree removal, stormwater, maintenance, lighting, safety at crossings, and CSUMB permit requirements, and asks TAMC to work with CSUMB and the Veterans Administration regarding trail alignment	<ul style="list-style-type: none"> Section 2, <i>Project Description</i> Section 4.1, <i>Aesthetics</i> Section 4.4, <i>Biological Resources</i> Section 4.10, <i>Hydrology and Water Quality</i> Section 4.11, <i>Land Use and Planning</i> Section 4.14, <i>Transportation</i>
City of Monterey	Consider motion sensor lighting; conduct a biological assessment for the entire Trail; consider transportation impacts at the Del Monte Avenue/Roberts Lake crossing; include Trail amenities; requests revisions to the project map to identify portions of the North Fremont Ped & Bike project that are constructed or included in FORTAG; study the reconstruction of the Fremont/State Route (SR) 218 intersection; study the safety and aesthetic impacts of underpasses; study the widening of South Boundary Road instead of aligning the Trail through the City's "shark-fin" property	<ul style="list-style-type: none"> Section 4.4, <i>Biological Resources</i> Section 4.13, <i>Public Safety and Services</i> Section 4.14, <i>Transportation</i> Section 4.1, <i>Aesthetics</i>
Marina Municipal Airport	Describes need for coordination between the Marina Municipal Airport, City of Marina, Federal Aviation Administration, and TAMC regarding Trail access on airport property	<ul style="list-style-type: none"> Section 4.11, <i>Land Use and Planning</i> Section 4.14, <i>Transportation</i>
Organizations and Individuals		
Monterey Off-Road Cycling Association	Expresses support for the project and the inclusion of unpaved greenway trails	<ul style="list-style-type: none"> Section 2, <i>Project Description</i>
Fort Ord Recreation Trails Friends	Recommends that Trail rules are consistent across jurisdictions	<ul style="list-style-type: none"> Section 2, <i>Project Description</i>
California Native Plant Society Monterey Bay Chapter	Requests that plant surveys include all potential California Native Plant Society List 4 species in addition to List 1 rare plants; concerns about the Trail resulting in invasive weed proliferation; concerns about management of a fire break zone on the west side of the Trail between Del Rey Oaks and Marina	<ul style="list-style-type: none"> Section 4.4, <i>Biological Resources</i>
Don Gruber	Concerns about impacts to wildlife resulting from routing Trail through Frog Pond; opposition to allowing bikes at Frog Pond	<ul style="list-style-type: none"> Section 4.4, <i>Biological Resources</i> Section 6, <i>Alternatives</i>

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Commenters	Summary of Key Issues and Concerns	EIR Section with Response
James Waidler	Request to prohibit biking at Frog Pond	<ul style="list-style-type: none"> Section 2, <i>Project Description</i> Section 6, <i>Alternatives</i>
Roberta Freeman	Concerns about the proposed alignment along Angelus Way related to homelessness; recommendation for the Trail to run along SR 218 as an alternative to the proposed alignment in Del Rey Oaks	<ul style="list-style-type: none"> Section 4.13, <i>Public Safety and Services</i> Section 6, <i>Alternatives</i>
Cameron Stormes	Concerns about impacts to biological resources at Frog Pond; notes that Frog Pond could be pedestrian-only	<ul style="list-style-type: none"> Section 4.4, <i>Biological Resources</i> Section 6, <i>Alternatives</i>
Nina Muñoz	Opposition to allowing bikes at Frog Pond	<ul style="list-style-type: none"> Section 6, <i>Alternatives</i>
T. Foster	Concerns about safety on SR 218; concern about noise from SR 218; suggestion to improve the bike lane on SR 218 as an alternative to the proposed alignment in Del Rey Oaks	<ul style="list-style-type: none"> Section 4.12, <i>Noise</i> Section 4.14, <i>Transportation</i> Section 6, <i>Alternatives</i>
Cindy Hickey	Concerns about over-tourism in a small town due to the regional scope of the project; suggest strict ordinance restricting number of events hosted on the Del Rey Oaks portion of the project, concerns about increase in crime as a result of more people in the neighborhood due to project; personal and financial liability for homeowners regarding bridges over existing creek; concerns about the proposed alignment related to homelessness and drug use; concerns related to parking impacts due to project; concern character of Frog Pond will change; suggest a lighted crosswalk instead of the proposed tunnel at SR 218	<ul style="list-style-type: none"> Section 4.4, <i>Biological Resources</i> Section 4.13, <i>Public Safety and Services</i> Section 4.14, <i>Transportation</i> Section 6, <i>Alternatives</i>
Scoping Meeting Verbal Comments	<ul style="list-style-type: none"> Safety and aesthetic impacts at underpasses Lighting impacts on residences and habitats Geologic stability at Work Memorial Park and along Angelus Way Impacts at Frog Pond related to flooding, pedestrian/bicycle conflicts, visual impacts, Trail cutting, and transient encampments Recommendation to utilize SR 218 as an alternative to the proposed alignment in Del Rey Oaks Recommendation of an overpass rather than underpass at General Jim Moore Boulevard Food safety risks and liability issues related to Trail use near agriculture Recommendation of dual use of the Blue Line Road for Trail use and agency access Recommendation to utilize the State Route 1 (SR 1) pedestrian underpass west of CSUMB rather than the vehicular underpass Recommendation for solar-powered and/or motion sensor lighting Recommendation to shift the Trail eastward to provide more access to the National Monument 	<ul style="list-style-type: none"> Section 2, <i>Project Description</i> Section 4.1, <i>Aesthetics</i>, Section 4.4, <i>Biological Resources</i> Section 4.7, <i>Geology and Soils</i> Section 4.11, <i>Land Use and Planning</i> Section 4.13, <i>Public Safety and Services</i> Section 6, <i>Alternatives</i> An option to utilize the existing pedestrian-only undercrossing of SR 1 was added to the CSUMB Loop South segment

1.4 EIR Scope and Content

The scope and content of the EIR is guided by the requirements set forth in the *CEQA Guidelines* and input gathered during the NOP and scoping process. This EIR evaluates the potential impacts of the project in relation to the following environmental topics:

1. Aesthetics
2. Agriculture and Forestry Resources
3. Air Quality
4. Biological Resources
5. Cultural Resources
6. Energy
7. Geology and Soils
8. Greenhouse Gas Emissions
9. Hazards and Hazardous Materials
10. Hydrology and Water Quality
11. Land Use and Planning
12. Noise
13. Public Safety and Services
14. Transportation
15. Tribal Cultural Resources
16. Utilities and Services Systems
17. Wildfire

This EIR addresses the issues referenced above and identifies potentially significant environmental impacts, including project-specific and cumulative effects, of the project in accordance with the provisions set forth in the *State CEQA Guidelines*. In addition, this EIR recommends feasible mitigation measures, where possible, that would reduce or eliminate significant adverse environmental effects.

Detailed evaluation in this EIR was not necessary for all environmental checklist items. Items that were determined not to be significant are discussed in **Section 4.18, *Effects Found Not to be Significant***, and include mineral resources, population and housing, and recreation, as well as one significance criteria for geology and soils.

This EIR identifies significant environmental impacts, significant irreversible changes in the environment, and growth inducement.

1.5 EIR Organization

In addition to this section, the EIR contains the following sections.

- **Section 2, *Project Description***, describes the project in detail.
- **Section 3, *Environmental Setting***, provides a general overview of the environmental setting for the proposed project.
- **Section 4, *Environmental Impact Analysis***, discusses various resources potentially affected by the project, as outlined in the *EIR Scope and Content* section. Section 4 presents the regulatory setting and existing conditions relevant to each environmental topic, and identifies the impacts and mitigation measures for each such topic.
- **Section 5, *Other CEQA-Required Discussions***, provides a cumulative analysis, summarizing the cumulative impacts from Section 3, and discussion of growth-inducing impacts, significant environmental impacts that cannot be avoided, significant irreversible environmental changes, and energy effects.
- **Section 6, *Alternatives***, describes the various alternatives considered and either dismissed from further analysis or analyzed in this document.
- **Section 7, *Preparers and References***, provides a list of preparers of and contributors to the EIR, and a bibliography.

2 Project Description

This section describes the proposed Fort Ord Regional Trail and Greenway (FORTAG or Trail) project, including the major physical characteristics, project location, surrounding land uses, project objectives, and discretionary actions needed for approval. **Figure 2-1** shows the regional location of the project, **Figure 2-2** through **Figure 2-4** provide an overview of the proposed FORTAG alignment, **Figure 2-5** shows the jurisdictional boundaries, and **Figure 2-6** shows the EIR study area.

2.1 Overview

The FORTAG project would involve the phased construction of a multi-use trail in northwestern Monterey County, generally encircling the cities of Seaside and Marina and the California State University, Monterey Bay (CSUMB) campus. The lead agency for the project is the Transportation Agency of Monterey County (TAMC), pursuant to an agreement dated September 27, 2017 among TAMC, the County of Monterey, and the cities of Del Rey Oaks, Marina, Monterey, and Seaside. The development, construction, operation, and maintenance of FORTAG would be managed under a Master Agreement (MA), to be executed by TAMC and the jurisdictions within whose boundaries FORTAG is located.

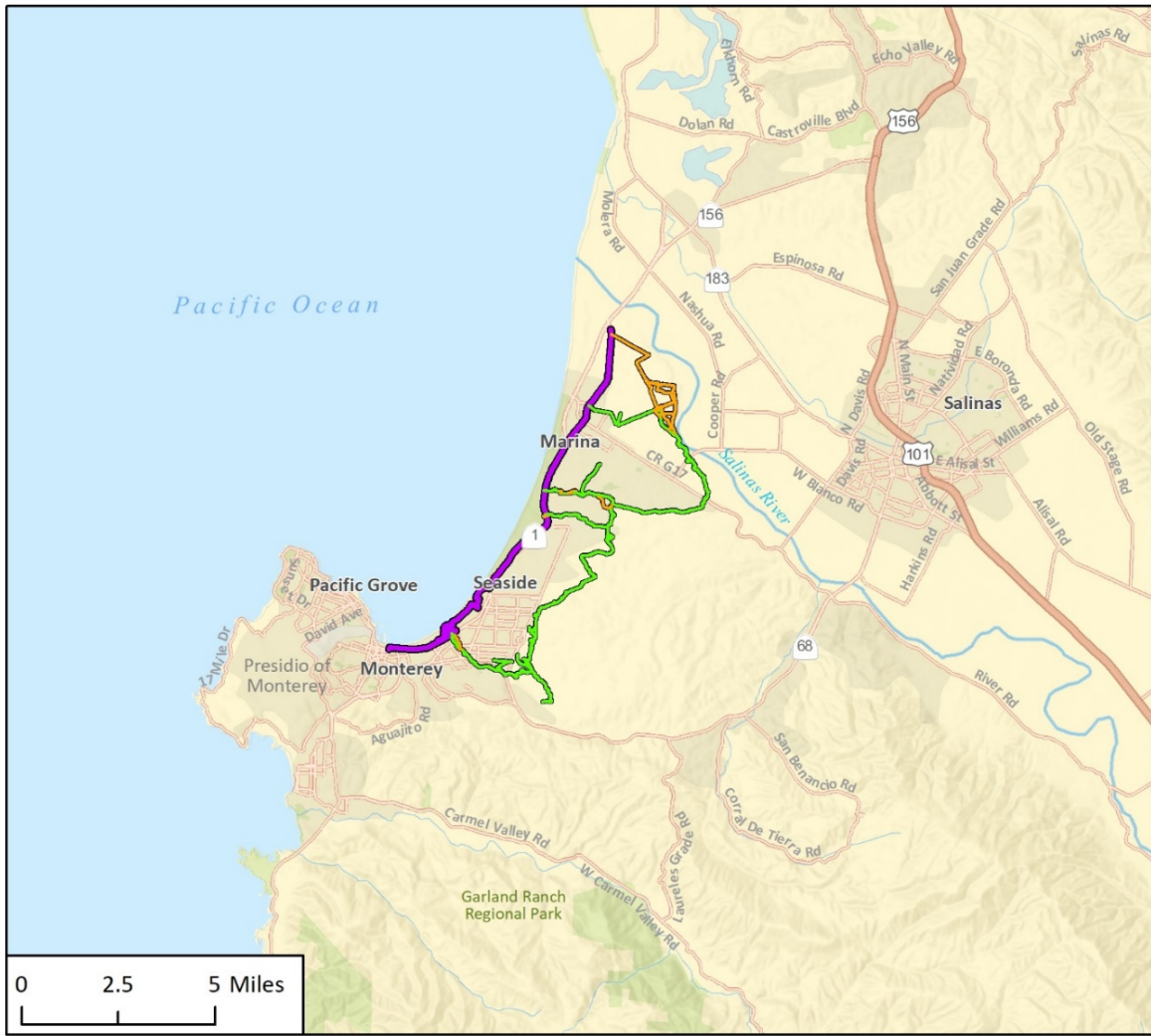
The proposed FORTAG alignment includes approximately 28 miles of new paved trail, primarily on the inland side of State Route 1 (SR 1). The Trail would accommodate pedestrians and bicyclists of all abilities. Within portions of some segments, the proposed alignment would include an adjacent four- to eight-foot side path separated from the main path to accommodate equestrian use. The side path would be composed of compacted native soil and separated from the paved path by a minimum of four feet. Dogs would be allowed on-leash throughout the system. The estimated number of Trail users would be between 1,000 and 3,000 daily, with the highest usage occurring on the CSUMB campus and near the existing Monterey Bay Coastal Recreation Trail (Coastal Rec Trail) (Powell 2019).

Most of the Trail would be a 12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides, for a total width of 16 feet. For approximately 1.3 miles of the Trail (4.6 percent of the total proposed alignment), FORTAG would include the adjacent four- to eight-foot wide side path. A small portion of the Trail (approximately 2,000 feet or one percent) would be developed on existing paved roadways in two locations: in the City of Del Rey Oaks on Angelus Way, between Rosita Road and Del Rey ~~Park~~ Gardens; and in the City of Marina on Beach Road, between Del Monte Boulevard and De Forest Road. Where space allows, the Trail would be surrounded by an open space greenway buffer on both sides.

In the Frog Pond Wetland Preserve in the City of Del Rey Oaks, the proposed Trail width would be reduced to eight feet, and a stable, permeable surface would be used in lieu of impermeable pavement, due to the sensitive natural resources in the area. Before crossing Canyon Del Rey/SR 218, the Trail would consist of a 12-foot-wide raised pathway that would switchback after approximately 200 feet to allow Trail users access to the alignment along Carlton Drive.

Figure 2-1 shows the regional location of the project, **Figure 2-2** through **Figure 2-4** provide an overview of the proposed Trail alignment. In addition to the proposed alignment, design options

Figure 2-1 Regional Location¹



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

- Proposed Alignment
- Design Option
- Monterey Bay Coastal Recreation Trail (Existing)

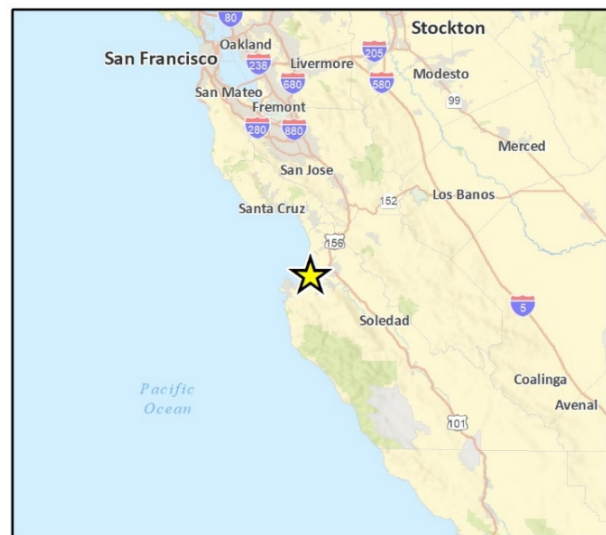
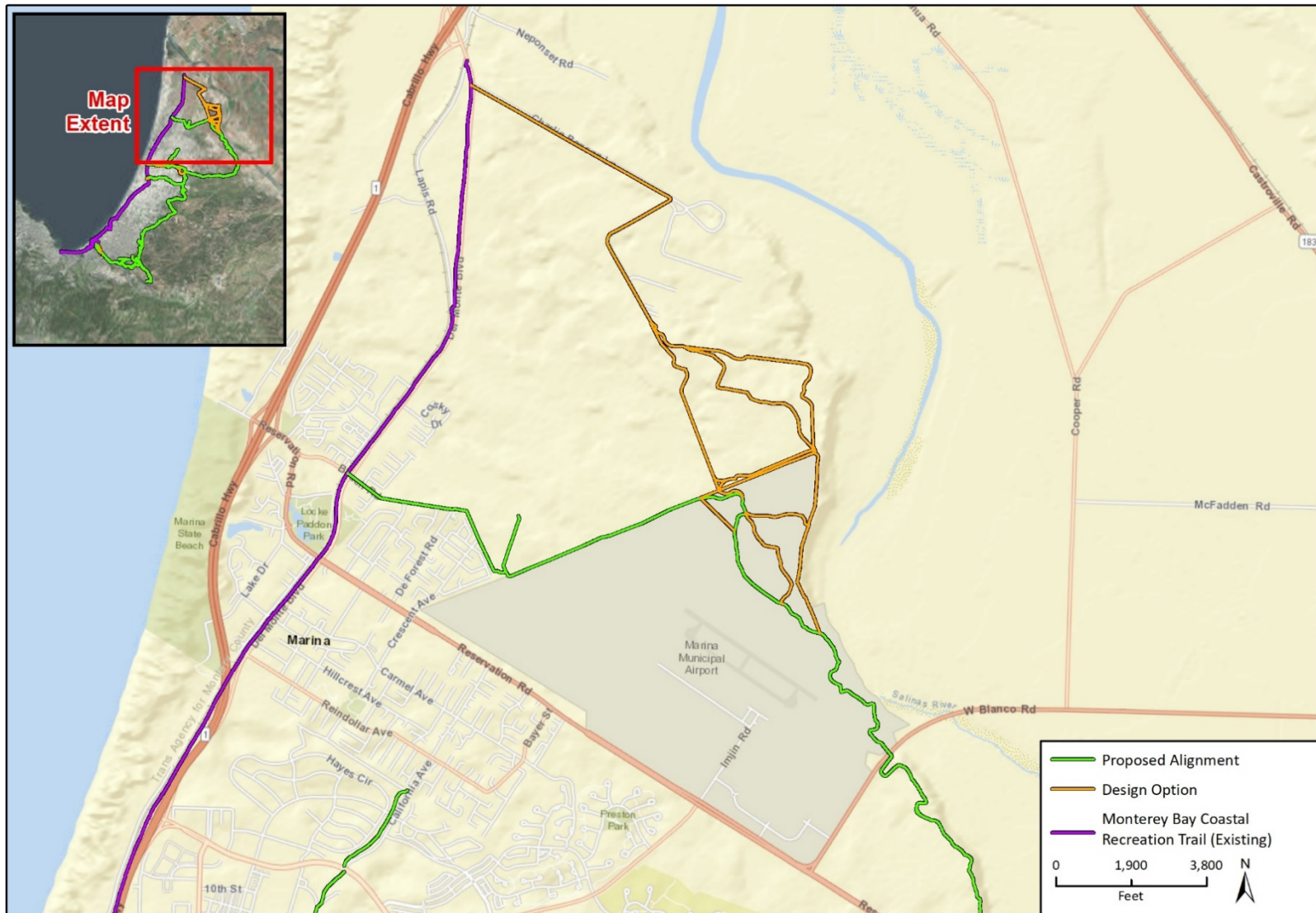


Fig 2-1 Regional Location

¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

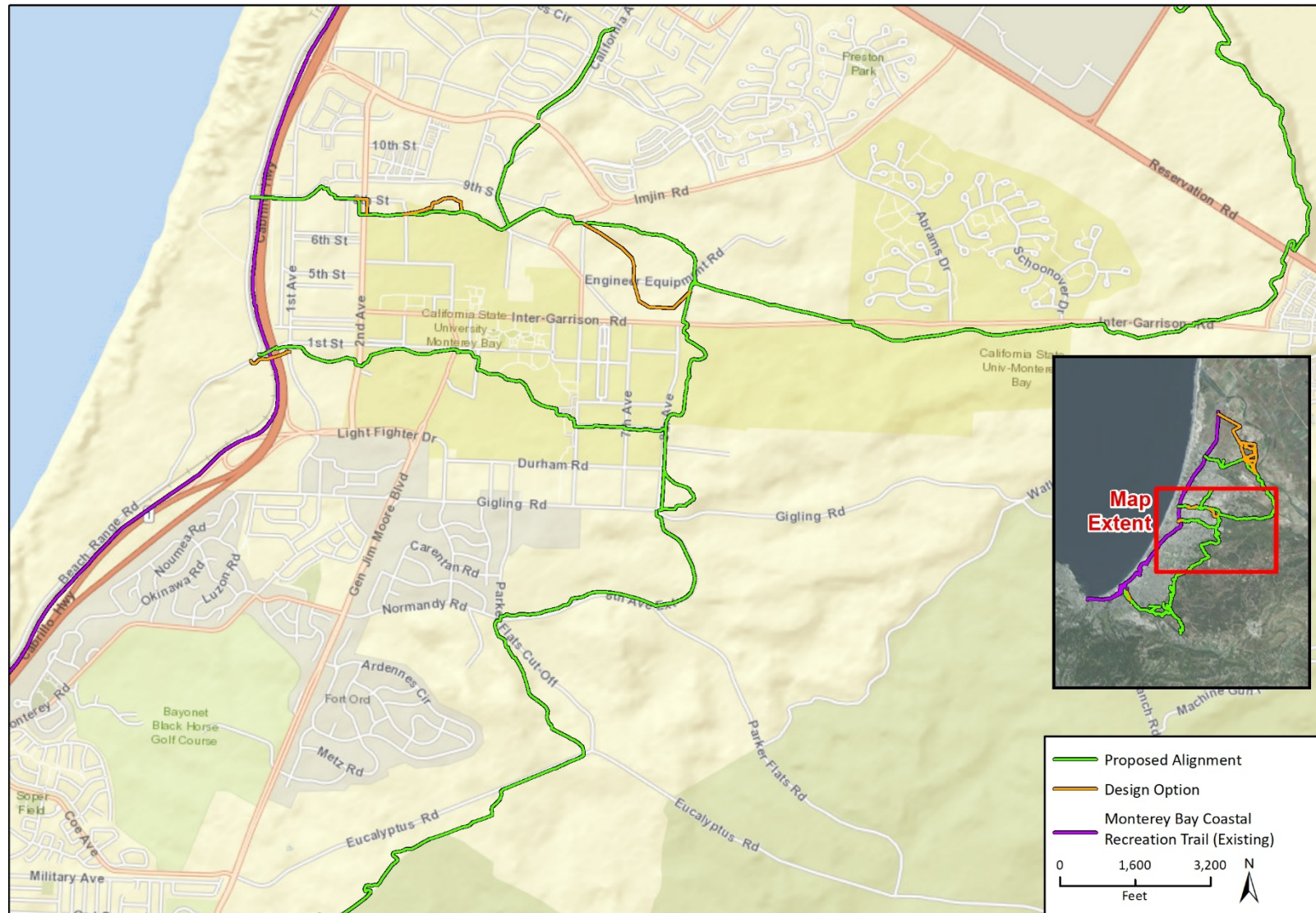
Figure 2-2 FORTAG Alignment Overview: Marina



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

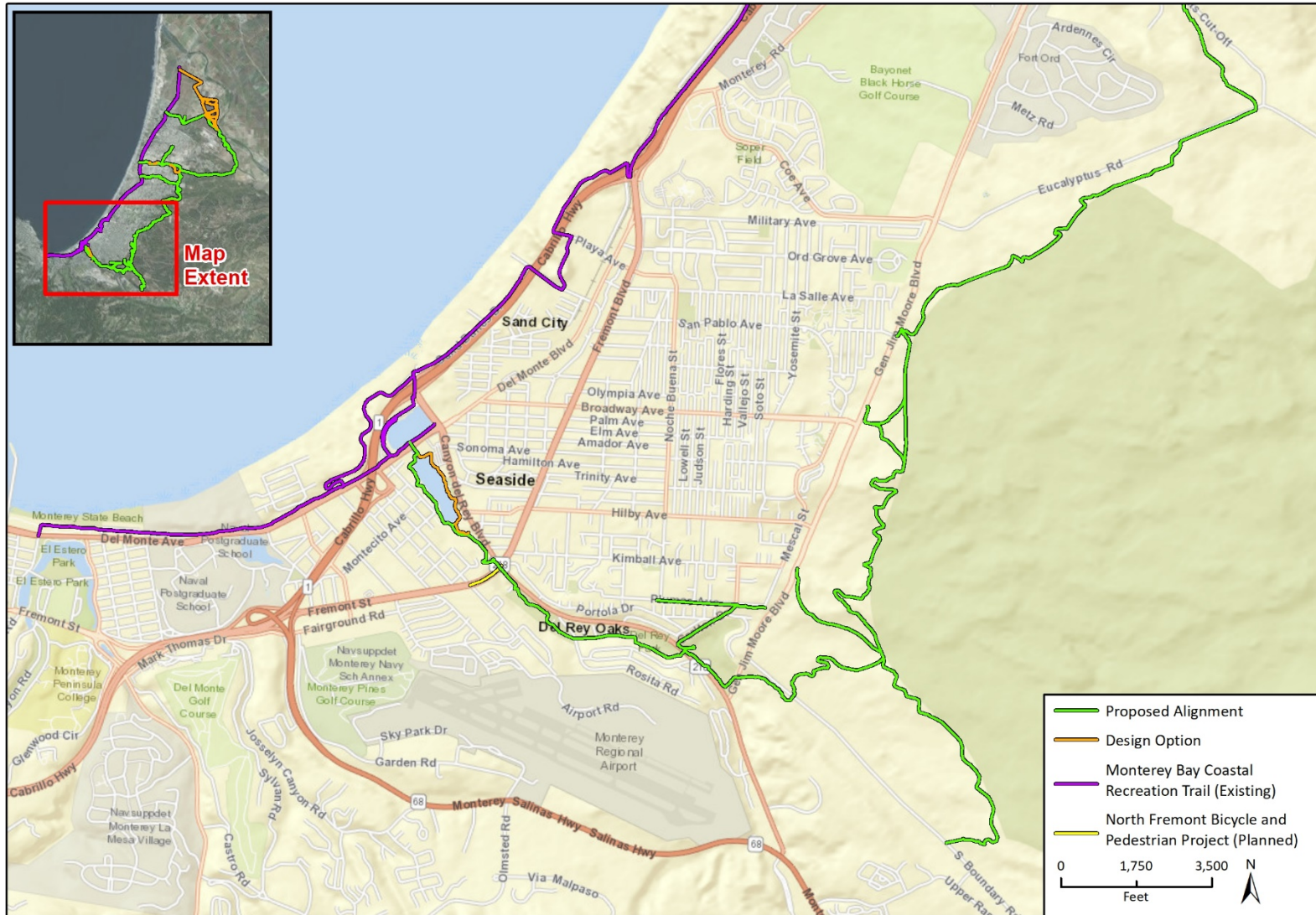
Fig 2-2 Proposed Alignment_North_Landscape

Figure 2-3 FORTAG Alignment Overview: CSUMB



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

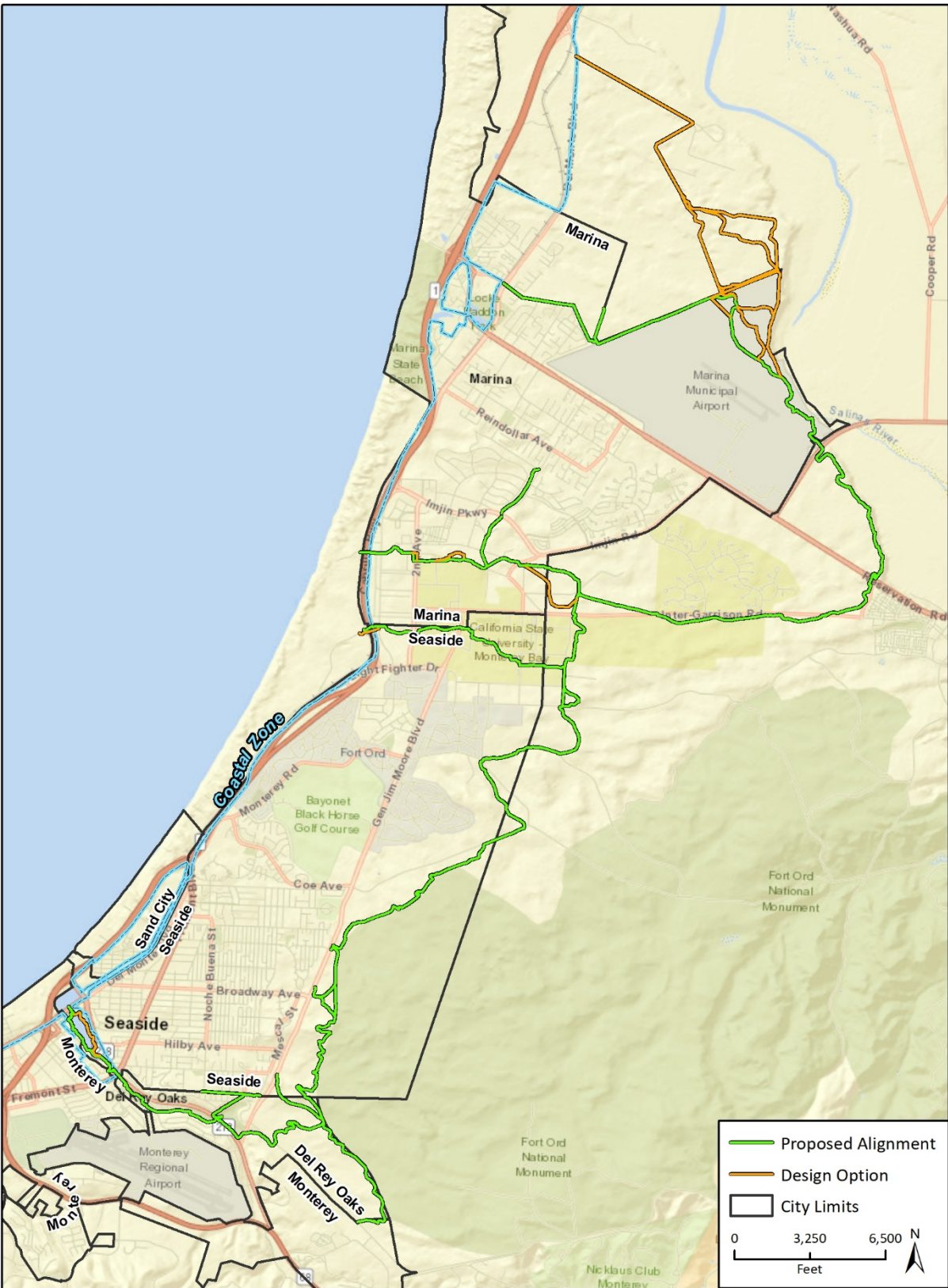
Fig 2-3 Proposed Alignment_Central_Landscape

Figure 2-4 FORTAG Alignment Overview: Seaside/Del Rey Oaks¹

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

Fig 2-4 Proposed Alignment_South_Landscape

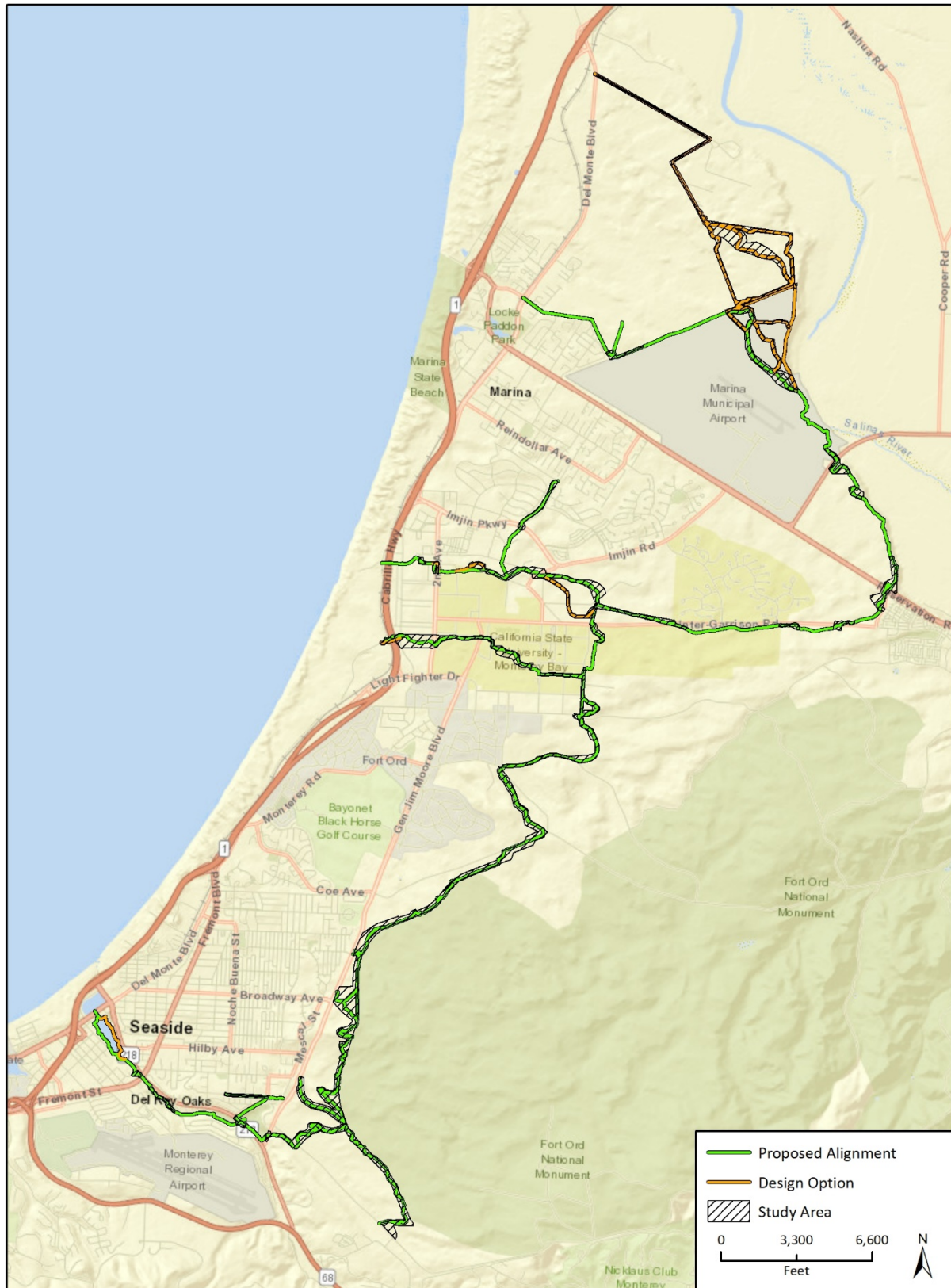
Figure 2-5 Jurisdictional Boundaries¹



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

Fig. 2-5 Jurisdictional Boundaries

Figure 2-6 FORTAG EIR Study Area¹



have been identified in some areas. This EIR includes analysis of both the proposed alignment as well as the identified design options.

2.2 Project Location

The Trail would be located in northwestern Monterey County, traversing sections of the cities of Monterey, Del Rey Oaks, Seaside, and Marina, as well as unincorporated Monterey County. Additionally, portions of the project are within or adjacent to areas managed by CSUMB, the Fort Ord Reuse Authority (FORA)², the U.S. Army, the California Department of Transportation (Caltrans), the University of California Santa Cruz, Pacific Gas & Electric (PG&E), and the Monterey Peninsula Regional Park District. Some portions of the alignment are also within the California Coastal Zone. The Trail would not be located on any State or Federal property.

The Trail would connect up to the existing Coastal Rec Trail, portions of which are under the jurisdiction of California State Parks, and the North Fremont Bicycle and Pedestrian Project in the City of Monterey. The FORTAG connections to the existing Coastal Rec Trail would form continuous trail circuits, as shown on **Figure 2-1**, but the FORTAG project would not involve any direct modifications to the Coastal Rec Trail.

The proposed alignment, when combined with the existing Coastal Rec Trail, would generally form three loops that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside, respectively (**Figure 2-1**).

2.3 Project Purpose and Objectives

The purpose of the Project is to provide an accessible multi-use path for recreation and active transportation for residents and visitors.

The project supports the following objectives:

1. Function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel that reduces vehicle trips and associated emissions
2. Connect people and disadvantaged communities to open space and recreational activities from their homes, workplaces, and hospitality bases
3. Enhance connections between the former Fort Ord, Monterey Peninsula, and Salinas Valley communities, and provide additional opportunities for physical exercise and stress reduction for residents and visitors
4. Utilize existing built trails and roadways where possible to minimize impact to the natural environment while maintaining gentle grades for accessibility and providing access to viewpoints
5. Provide interpretative and educational opportunities for trail users to experience and learn about the historic military use of the former Fort Ord, biological and other natural resources, and the Monterey Bay coast

² FORA is scheduled to sunset in 2020. A plan for transition has not been approved as of the date of this draft.

6. Utilize public lands where possible and encourage the incorporation of the Trail into planning and future development
7. Create economic benefits from associated retail, hospitality, and competitive events

2.4 Project Characteristics

2.4.1 Trail Alignment

The FORTAG corridor is organized into seven segments, each of which is illustrated in **Figure 2-7** and summarized in **Table 2-1**. There are several design options under consideration in some of the segments, including for the alignment itself, as well as for roadway crossings. These design options are described in the segment descriptions below and shown in **Figure 2-8** through **Figure 2-10**.

The proposed Trail alignment would cross public roadways in several locations. Most of these crossings would be at-grade, requiring improvements and modifications, such as roadway and lane modifications; construction of roundabouts, medians, curb extensions, warning devices, and traffic control devices; and enhanced safety lighting, signing, and striping. The Trail could include a certain number of grade-separated crossings, including undercrossings and pedestrian/bicycle bridges, if such design options are selected. The locations of the crossings are shown in **Figure 2-11**. The specific types of crossings within each segment are described in the following section.

Table 2-1 Trail Segments

Segment	Length (miles)	Jurisdiction(s)
Northern Marina	2.29	Marina, Monterey County
Northern Loop	6.40	Marina, Monterey County
CSUMB Loop North	3.03	Marina, CSUMB
CSUMB Loop South	2.68	Seaside, Monterey County, CSUMB
National Monument Loop	7.97	Seaside, Monterey County
Canyon Del Rey/SR 218	4.08 4.97	Seaside, Monterey, Del Rey Oaks, Monterey County, Coastal Commission
Ryan Ranch	1.43	Del Rey Oaks, Monterey County

Study Area

In addition to the proposed alignment and design options, this EIR examines a study area in some locations that is wider than the footprint of the proposed Trail, as shown in **Figure 2-6**. The study area is defined as the trail alignment and additional areas identified for analysis, to allow for a construction buffer and flexibility at later stages of design, and to support avoidance of sensitive natural resources through trail design where feasible. This resulted in an irregular study area that generally occurs as a 100-foot wide corridor with various areas in which the corridor has been expanded. Throughout this EIR, the study area refers to an area far broader than the impact area that would result from Trail development. The 16-foot wide Trail (12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides) as currently defined is herein referred to as the “trail corridor.” Wherever possible, the project would include a greenway of up to 150 feet on both sides, or 300-foot-wide total. The greenway would be narrower in certain locations depending on terrain and right-of-way available. The greenway is intended to be undeveloped, allowing for habitat

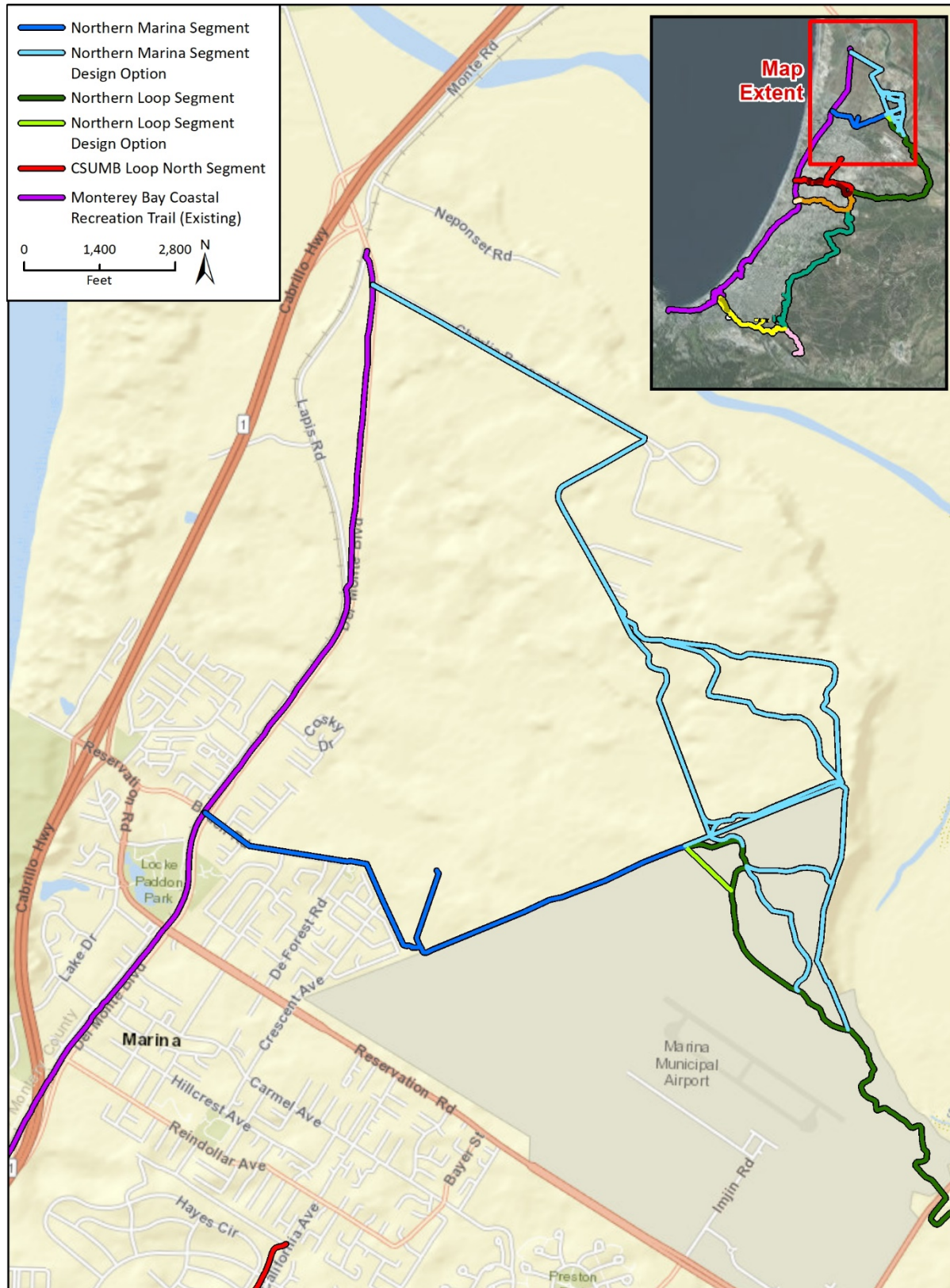
Figure 2-7 Trail Segments¹



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

Fig 2-7 Trail Segments

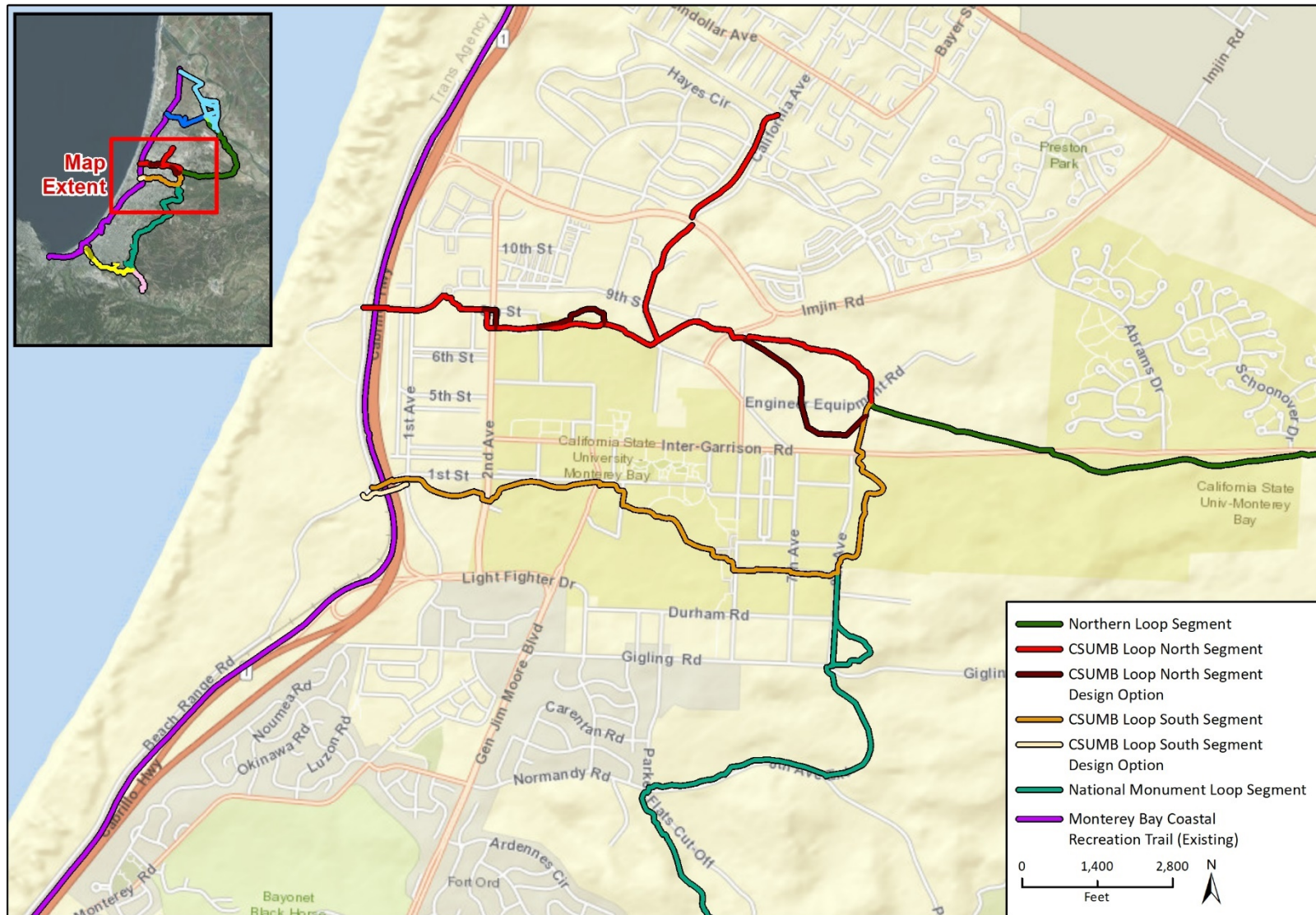
Figure 2-8 Northern Marina and Northern Loop Segment Design Options



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

Fig. 2-8 Marina Design Options

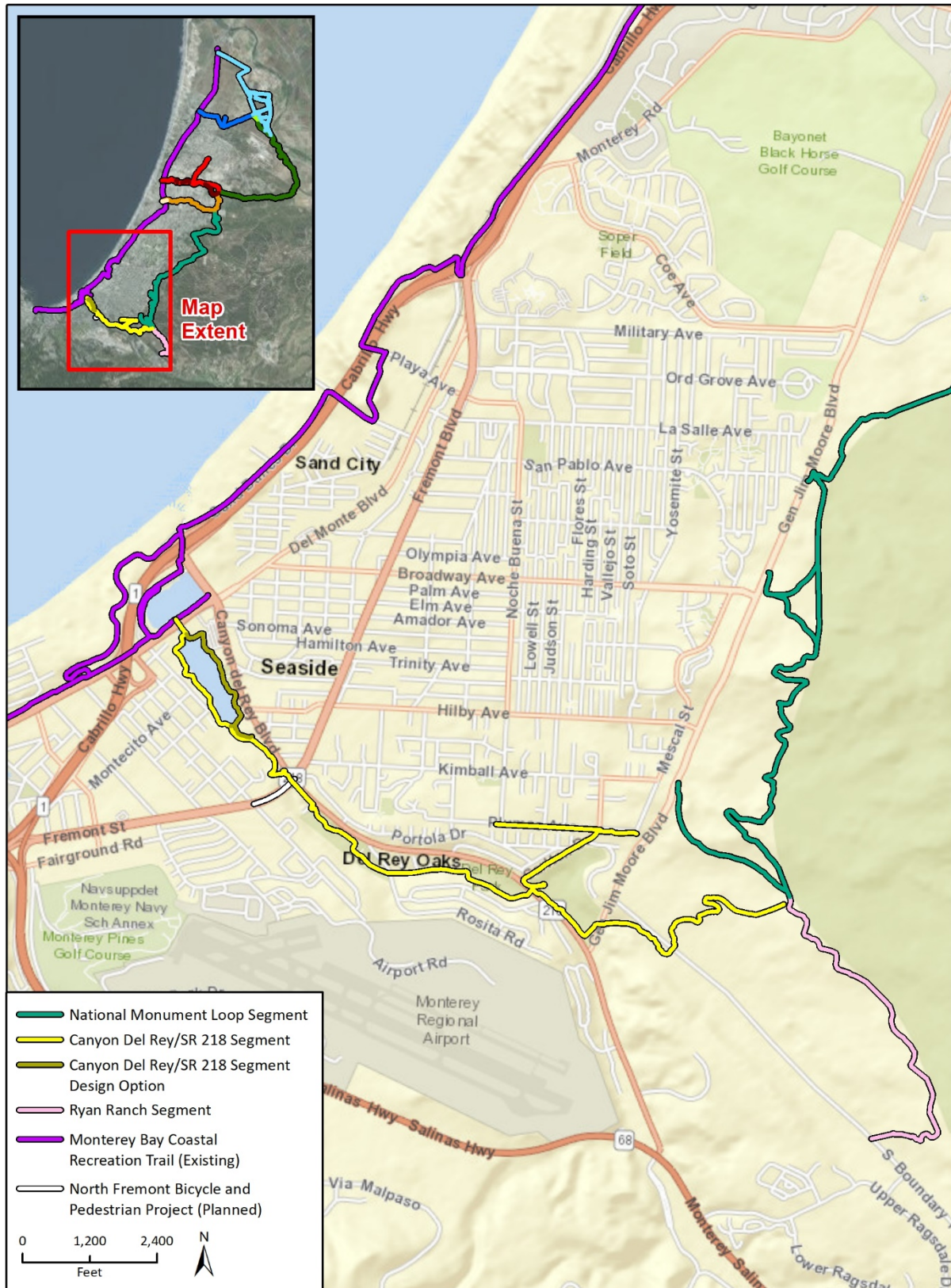
Figure 2-9 CSUMB Area Design Options



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

Fig 2-8 CSUMB Options_Landscape

Figure 2-10 Del Rey Oaks/SR 218 Segment Design Options¹



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

Fig. 2-10 Canyon del Rey Options

Figure 2-11 Overcrossings, Undercrossings, and Roundabouts¹



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

Fig 2-11 Bridges and Undercrossings

and open space enjoyment. FORTAG would not include the construction of trails in this greenway, and use of the greenway by hikers, mountain bikers, and/or equestrians would be discouraged except within the side path, where included. The study area did not include the associated greenway, as no project development is proposed for this area.

Northern Marina Segment

The Northern Marina segment is located north of the City of Marina and is shown in **Figure 2-8**. The proposed alignment for the Northern Marina segment would extend along Beach Road from Del Monte Boulevard on the west to De Forest Road. Along Beach Road, the trail options include either a Class II facility, which includes a bike lane along the north side of the street; or a Class III facility, which is a bike boulevard on both sides of the street. At De Forest Road, the Trail would exit the roadway right-of-way on the north side of Windy Hill Park and run along the back side of residences, on publicly-held land adjacent to Estrella Del Mar Way and Quebrada Del Mar Road. The Trail would then extend northeast along the boundary of the Marina Municipal Airport Property, connecting with the Northern Loop segment north of the Marina airport.

Design Options

There is intent to establish one alignment through the area north of the Marina Airport. Potential alignments, shown in **Figure 2-8**, are currently being explored as design options, but only one alignment would be chosen for final design.

Roadway Crossings

The Northern Marina segment would include at-grade crossings at Del Monte Boulevard and Begonia Circle in the City of Marina if the portion of this segment along Beach Road entails a Class II bike lane facility on the north side of the street. If a Class III bike boulevard is constructed along Beach Road, the Trail on the southern side of the road would also require at-grade crossings at Fitzgerald Circle, Melanie Road, and Villa Circle.

Northern Loop Segment

From northeastern Marina, the Northern Loop segment would traverse through Marina Municipal Airport property, near the Salinas River, to Blanco Road. The Trail would cross Blanco Road via a new bicycle/pedestrian bridge. On the south side of Blanco Road, the Trail would continue southeast to Reservation Road, crossing Reservation Road via a new undercrossing approximately 150 feet west of Inter-Garrison Road. The alignment would then continue southwest, generally south of Inter-Garrison Road, crossing Inter-Garrison Road twice. The western Inter-Garrison crossing would be via an existing at-grade crossing and the eastern crossing would be a new at-grade crossing. The Trail would continue northwestward to Engineering Equipment Road. The Northern Loop segment is shown in **Figure 2-2** and **Figure 2-3**.

Design Options

The Northern Loop segment includes a design option to remain on the south side of Inter-Garrison Road up to 8th Avenue, rather than extending northwest toward Engineering Equipment Road. This design option is shown in **Figure 2-9**.

Roadway Crossings

The Northern Loop would include two separated grade crossings at Inter-Garrison Road: 1) a bicycle/pedestrian bridge over Blanco Road, and 2) an undercrossing west of the Reservation Road/Inter-Garrison Road intersection.

CSUMB Loop North Segment

From west to east, the CSUMB Loop North segment would extend from the existing Coastal Rec Trail, over SR 1 via an existing overcrossing at 8th Street. The alignment would continue east along the southern side of 8th Street. The proposed alignment would cross 2nd Avenue approximately 300 feet south of the 2nd Avenue/8th Street intersection via a new roundabout and/or undercrossing. The roundabout would provide an interim at-grade crossing across 2nd Avenue until the undercrossing can be funded and constructed. However, the roundabout and at-grade crossing may remain following construction of the undercrossing. From 2nd Avenue, the Trail would continue east, generally south of 8th Street and through an existing intermittently used parking lot on the CSUMB campus. A new roundabout would be constructed at 8th Street and 5th Avenue with an at-grade crossing. The Trail would cross Imjin Road via a new pedestrian/bicycle bridge and then loop to the south toward Engineering Equipment Road. From here, this segment would connect with the Northern Loop extending further to the east and the CSUMB Loop South segment extending to the south.

Design Options

Two alignment design options and two crossing design options are considered for the CSUMB Loop North segment. Alignment design options are shown in **Figure 2-9**. From west to east, these include: (1) diverging from the proposed alignment at 3rd Avenue to the north for approximately 1,500 feet; and (2) continuing in a more southerly direction toward Engineering Equipment Road, crossing this road, and then looping up to the north to connect with the Northern Loop segment approximately 630 feet north of Inter-Garrison Road. At the intersection of 8th Street and 2nd Avenue, two design options are considered for the Trail to cross 2nd Avenue: (1) constructing a new roundabout at the intersection rather than creating a mid-block crossing south of this intersection; or (2) constructing an undercrossing beneath 2nd Avenue.

Roadway Crossings

The CSUMB Loop North segment would include a new bicycle/pedestrian bridge over Imjin Road between Imjin Parkway and 8th Street. As described above, two design options are considered for the Trail to cross 2nd Avenue: a roundabout or an undercrossing. The roundabout would provide interim access until the undercrossing can be funded and constructed and may remain in place following construction of the undercrossing. In addition, this segment would cross SR 1 utilizing an existing overcrossing at 8th Street in the City of Marina. Striping would be added to the existing overcrossing to create a two-way bike path. The CSUMB Loop North segment would also include at-grade crossings at 1st Avenue, 8th Street/5th Avenue, and Engineering Equipment Road.

CSUMB Loop South Segment

From west to east, the CSUMB Loop South segment would extend from the existing Coastal Rec Trail beneath SR 1 via an existing undercrossing at 1st Street/Divarty Street. The Trail would remain on the south side of Divarty Street as it extends east to cross 1st Avenue to the intersection of 2nd Avenue and the Athletic Complex. A new roundabout would be constructed to provide an at-grade

crossing. The Trail would continue to General Jim Moore Boulevard via at-grade crossings. East of General Jim Moore Boulevard, the Trail would turn southwest behind the Academic 3 building, Joel and Dena Gambord Business and Information Technology building, and Tanimura & Antle Family Memorial Library on the CSUMB campus. The Trail would then cross 6th Avenue and extend eastward along Butler Street to 8th Avenue. The segment would then turn to the north to travel parallel to and east of 8th Avenue to connect with the CSUMB North segment and the Northern Loop segment approximately 820 feet north of Inter-Garrison Road.

Design Options

Two design options are considered for the FORTAG alignment in the CSUMB Loop South segment. As shown in **Figure 2-9**, the first would entail use of an existing pedestrian-only undercrossing at SR 1 approximately 120 feet south of the undercrossing at 1st Street/Divarty Street. The second design option would run south of (but generally parallel to) the proposed alignment for approximately 1,600 feet from parking lot 508 to parking lot 29 on the CSUMB campus, south of the Tanimura & Antle Family Memorial Library, the Joel and Dena Gambord Business and Information Technology building, and the Academic 3 building. One roadway crossing design option is also considered in this segment: rather than an at-grade crossing at 2nd Avenue, the option would entail constructing a roundabout on Divarty Street at the entrance to the existing parking lot south of 2nd Avenue.

Roadway Crossings

The CSUMB Loop North segment would cross SR 1 at 1st Street/Divarty Street via an existing undercrossing. Improvements to the existing undercrossing would include creation of a shared sidewalk/bike path through the tunnel, grade-separated from vehicular traffic, and improved lighting. At 2nd Avenue and Divarty Street, the proposed alignment would include an at-grade crossing of 2nd Avenue approximately 440 feet south of Divarty Street. As a design option, the project may include construction of a roundabout at 2nd Avenue and Divarty, as described above. Additional at-grade crossings in this segment include: 1st Avenue, 4th Avenue, Engineering Lane, 6th Avenue, 7th Avenue, and 8th Avenue. The Trail would also utilize an existing roundabout at Inter-Garrison Road and 8th Avenue at the northern extent of the CSUMB Loop North segment, where it connects with the CSUMB Loop North and Northern Loop segments.

National Monument Loop Segment

From the southeast corner of the CSUMB campus, the National Monument Loop segment would continue south, immediately east of 8th Avenue to Gigling Road and then parallel to 8th Avenue to Parker Flats Cut Off Road. The intersection of Gigling Road and 8th Avenue would include a roundabout to clarify the right-of-way for Trail users and separate the Trail from 8th Avenue. In this area, there would also be an approximately 1,700-foot-long bypass from the main spine to a vista point approximately 750 feet east of 8th Avenue. From 8th Avenue, the Trail would abut the northern shoulder of Parker Flats Cut Off Road to the east before crossing to the southwest at the intersection of Parker Flats Cut Off Road and Normandy Road, northwest of the Central Coast Veterans Cemetery.

From there, the National Monument Loop segment would extend southeast to the vicinity of Eucalyptus Road and then southwest toward General Jim Moore Boulevard. East of the City of Seaside, the Trail would curve along the westernmost border of the Fort Ord National Monument to connect with the Canyon Del Rey/SR 218 and Ryan Ranch segments. This segment would additionally include connections from the eastern terminus of Broadway Avenue in the City of

Seaside, with a trail extending both northeast and southeast to connect to FORTAG, and another connection south and east from General Jim Moore Boulevard near the terminus of Kimball Avenue in the City of Seaside.

Roadway Crossings

The National Monument Loop segment would include five at-grade roadway crossings, including: Joe Lloyd Way, Gigling Road, Normandy Road, Parker Flats Cut Off Road, and Eucalyptus Road.

Canyon Del Rey/SR 218 Segment

From the southern terminus of the National Monument Loop segment, the Canyon Del Rey/SR 218 segment would meander southward toward South Boundary Road and then southwest toward General Jim Moore Boulevard.

The Trail would cross under General Jim Moore Boulevard via a new undercrossing into the Frog Pond Wetland Preserve in the City of Del Rey Oaks. The alignment would follow the existing trail within the Preserve south and then west along the eastern and southern perimeter of the Frog Pond Wetland Preserve before crossing Canyon Del Rey Boulevard (SR 218). Before crossing Canyon Del Rey/SR 218, Trail users would have the option to turn left and cross the roadway via a proposed undercrossing or turn right onto a raised pathway to access Carlton Drive. The raised pathway would consist of approximately 400 feet (200 feet in each direction) of boardwalk material elevated on footings and would continue east before switching back toward the west and along Canyon Del Rey Boulevard/SR 218. See Figure 2-12 for a detailed rendering of the raised pathway. This portion of the alignment along Canyon Del Rey/SR 218 would be a 12-foot-wide raised pathway with railings on each side and a maximum height of 17 feet (see Figure 2-13). The raised pathway would maintain gentle grades for Trail users to access Carlton Drive, which is approximately 25 feet higher in elevation than the SR 218 undercrossing. When the alignment routes along Canyon Del Rey/SR 218, for approximately 125 feet, the Trail would be separated from vehicular traffic by 5-foot landscaped barrier. At this location, Throughout the remainder of the Frog Pond Wetland Preserve, the Trail would be comprised of an eight-foot wide stable, permeable surface due to the sensitive natural resources in the area. No additional shoulder or separated trails are proposed. Existing bridges in the Preserve along the proposed alignment would be replaced with wider span bridges. The proposed Trail improvements would only occur from the General Jim Moore Boulevard undercrossing to the south, then west adjacent to Canyon Del Rey/SR 218. Improvements would not be made to the entire loop trail around the Frog Pond Wetland Preserve, and bikes would be prohibited except along the FORTAG alignment.

From Canyon Del Rey/SR 218 near the Del Rey Oaks City Hall, the Trail would extend northeast up Carlton Drive to Plumas Avenue. Along Carlton Drive/Highland Street, the Trail would consist of a new multi-use sidewalk on the west side of the road. The sidewalk would be 12-feet wide with a five-foot buffer between the roadway and the sidewalk. At Plumas Avenue, the Trail would extend within a PG&E easement along the south side of Plumas Avenue west toward Del Rey Woods Elementary School and east to the top of Plumas Avenue near General Jim Moore Boulevard. The Trail would cross SR 218 from the Frog Pond Wetland Preserve to the south side of SR 218 through a new undercrossing and continue east on the south side of Del Rey Park, along the existing paved Angelus Way right-of-way, and then through Work Memorial Park to the Safeway Shopping Center. Physical improvements to Angelus Way would consist of wayfinding signage added to Rosita Road and Del Rey Park indicating the Trail route. Adjacent to the Safeway market, the Trail would abut Canyon Del Rey Boulevard/SR 218, crossing Fremont Boulevard within the existing intersection

Figure 2-12 Raised Pathway Detailed Rendering



Figure 2-13 FORTAG Raised Pathway Visual Simulation



Visual Simulation 1. Traveling east on the Canyon Del Rey/SR 218 segment at the SR 218 underpass, facing the raised pathway.



Visual Simulation 2. Facing west on the switchback of the raised pathway.

crosswalk. At this location, FORTAG would connect with the planned North Fremont Street Bicycle and Pedestrian Project in the City of Monterey. On the west side of Fremont Boulevard, the Trail would switch back into Laguna Grande Regional Park, traversing the southwestern side of Laguna Grande in the City of Monterey, before crossing Del Monte Boulevard via a new signalized crosswalk to connect with the existing Coastal Rec Trail at Roberts Lake Park.

Design Options

The Canyon Del Rey/SR 218 segment includes several design options for crossing Canyon Del Rey Boulevard and two alignment design options. The proposed alignment would include an undercrossing beneath Canyon Del Rey Boulevard. As a design option, this crossing may instead be an at-grade crossing (mid-block) or new signal and crosswalk at SR 218 and Carlton Drive.

One alignment design option is shown in **Figure 2-10**. This design option would extend along the northeastern side of Laguna Grande Regional Park in the City of Seaside, rather than the southwestern side of the park in the City of Monterey.

Roadway Crossings

The Canyon Del Rey/SR 218 segment would include an undercrossing beneath General Jim Moore Boulevard and an undercrossing beneath SR 218 approximately 215 140 feet southeast of Carlton Drive. Trail users traveling north on the alignment would have the option to turn right into the Frog Pond Wetland Preserve or continue straight onto a raised pathway with a maximum height of 17 feet that meanders into Frog Pond and switches back up to Carlton Drive. This segment also includes at-grade crossings at South Boundary Road, Fremont Street, and Del Monte Boulevard. At Del Monte Boulevard, the crossing would require a new traffic signal between English Avenue and SR 218 on the Monterey/Seaside boundary to connect FORTAG to the existing Coastal Rec Trail. This traffic signal would be tied into the City of Monterey's adaptive traffic signal control system.

Ryan Ranch Segment

From the southern terminus of the National Monument Loop segment, the Ryan Ranch segment would extend southeast toward the Ryan Ranch Business Park, crossing South Boundary Road at the east side of Rancho Saucito. This segment would connect the main FORTAG spine with employment areas in the Ryan Ranch Business Park in the City of Monterey.

There are no design options in the Ryan Ranch segment.

Roadway Crossings

The Ryan Ranch segment would include one at-grade road crossing at the east leg of South Boundary Road and Rancho Saucito intersection.

2.4.2 Trail Design

FORTAG would meet Americans with Disabilities Act (ADA) requirements for Class I bike paths throughout the entirety of the off-street portion of the Trail (approximately 99 percent of the total trail length). Class I bike paths are facilities for the exclusive right-of-way of bicycles and pedestrians, with motor vehicle use prohibited (Caltrans 2015). For accessibility standards, Caltrans adopts the trail guidance provided by the "Final Guidelines for Outdoor Developed Areas" as found on the US Access Board Website (Caltrans 2017, United States Access Board 2013). The Trail accessibility

standards therein include requirements for a firm and stable trail surface and a maximum grade of 12 percent.

On-street trail segments would match the grade of the existing road, and would be Class II, Class III, or Class IV bike paths. Class II bike paths are bike lanes established along streets, Class III bike paths are preferred bike routes designated on streets shared with motor vehicle traffic, and Class IV bike paths are separated bikeway for exclusive use by bicycles.

The Trail would be paved with asphalt, with the exception of the Frog Pond Wetland Preserve area in the Canyon Del Rey/SR 218 segment. In the Frog Pond Wetland Preserve, where the majority of the Trail would be composed of a stable, permeable surface in lieu of asphalt pavement; approximately 400 feet of the Trail through Frog Pond would consist of a raised pathway to provide access to Carlton Drive. Approximately 2,000 feet of the Trail would be on existing paved roadways in two locations: in the City of Del Rey Oaks on Angelus Way between Rosita Road and Del Rey Gardens (Canyon Del Rey/SR 218 segment); and in the City of Marina on Beach Road between Del Monte Boulevard and De Forest Road (Northern Marina segment). A total of approximately nine miles of the Trail would follow existing roadways or paths; 18 miles would be located on land without a pre-existing trail or roadway.

Trail Width

The typical Trail cross-section would be 12 to 16 feet wide and would consist of:

- 8 to 12-foot-wide paved path with striping to separate travel directions
- 2-foot-wide unpaved shoulder on both sides of the Trail
- Greenway on both sides of varying widths (up to 150 feet on both sides, or 300-foot-wide total)

Approximately 1.3 miles of the proposed alignment would also include an adjacent side path, consisting of:

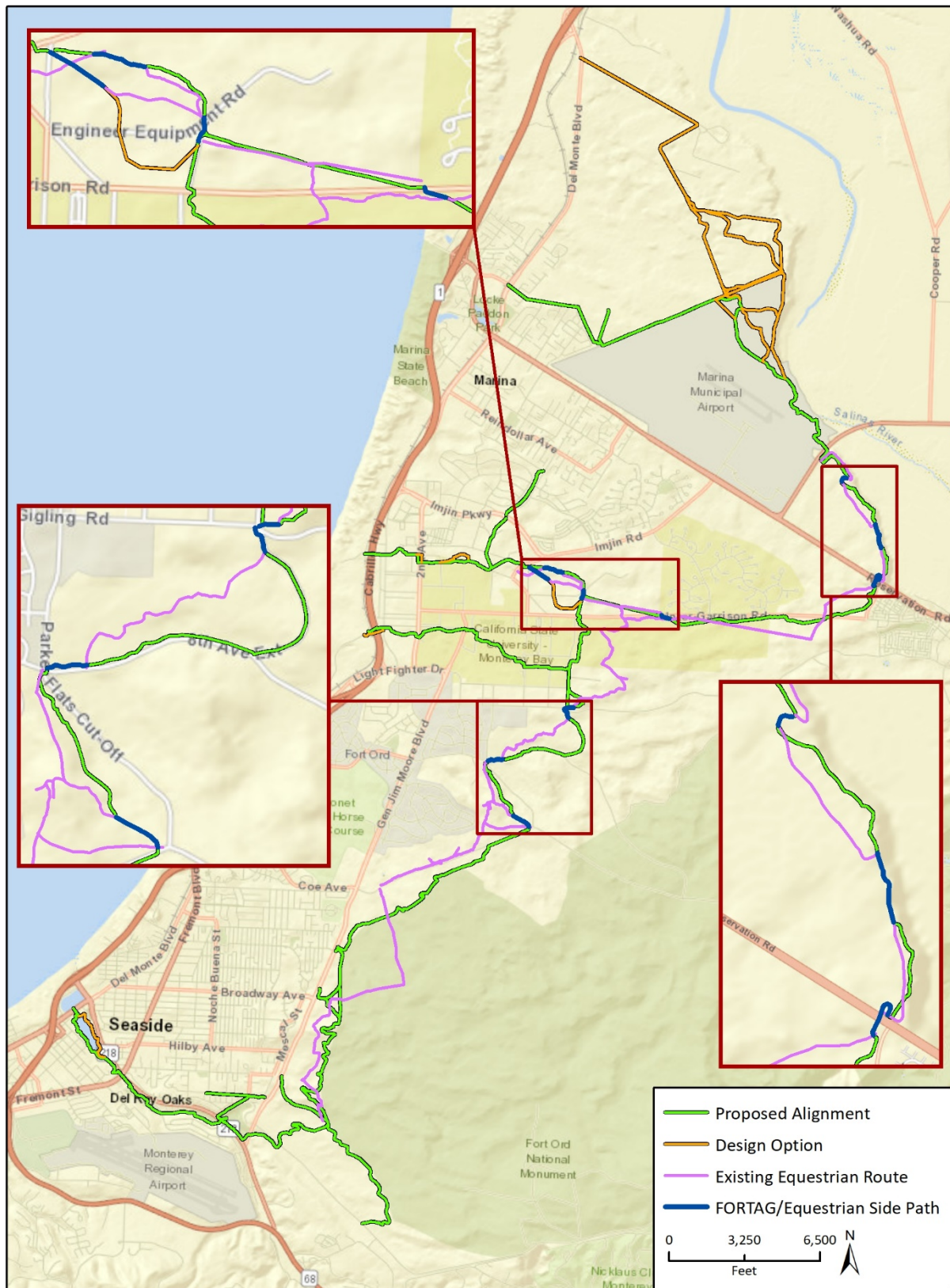
- 4 to 8-foot-wide compacted native soil path
- 2-foot-wide unpaved shoulder on both sides of the side path

Where the Trail includes a side path, the total Trail cross-section would be up to 28 feet wide. The locations of the side path are shown in **Figure 2-1214** and example cross-sections of the Trail without and with the side path are shown in **Figure 2-1315** and **Figure 2-1416**. A four foot buffer area, two feet on each side of the Trail, would occur where FORTAG is adjacent to an existing path.

In the Frog Pond Wetland Preserve in the City of Del Rey Oaks, the total Trail width would be reduced to eight feet due to the sensitive natural resources in the area. Improvements would only be made to a 0.3 mile portion of the existing unpaved trail within the Frog Pond that coincides with the FORTAG alignment. A typical cross-section within the Frog Pond Wetland Preserve area is provided in **Figure 2-1517**. The Frog Pond would also include a 12-foot-wide raised pathway from the Canyon Del Ray/SR 218 undercrossing to Carlton Drive as shown in **Figure 2-12**. The raised pathway would be constructed with neutral colored materials as shown in **Figure 2-13**.

The greenway would be up to 150 feet on both sides, or 300-foot-wide total. The greenway would be narrower in certain locations depending on terrain and right-of-way available.

Figure 2-124 FORTAG Equestrian Side Path Locations¹



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

Fig 2-X Proposed Side Paths

Figure 2-135 Example Cross-Section: FORTAG with No Side Path



Figure 2-146 Example Cross-Section: FORTAG with Narrow Side Path and Vertical Buffer

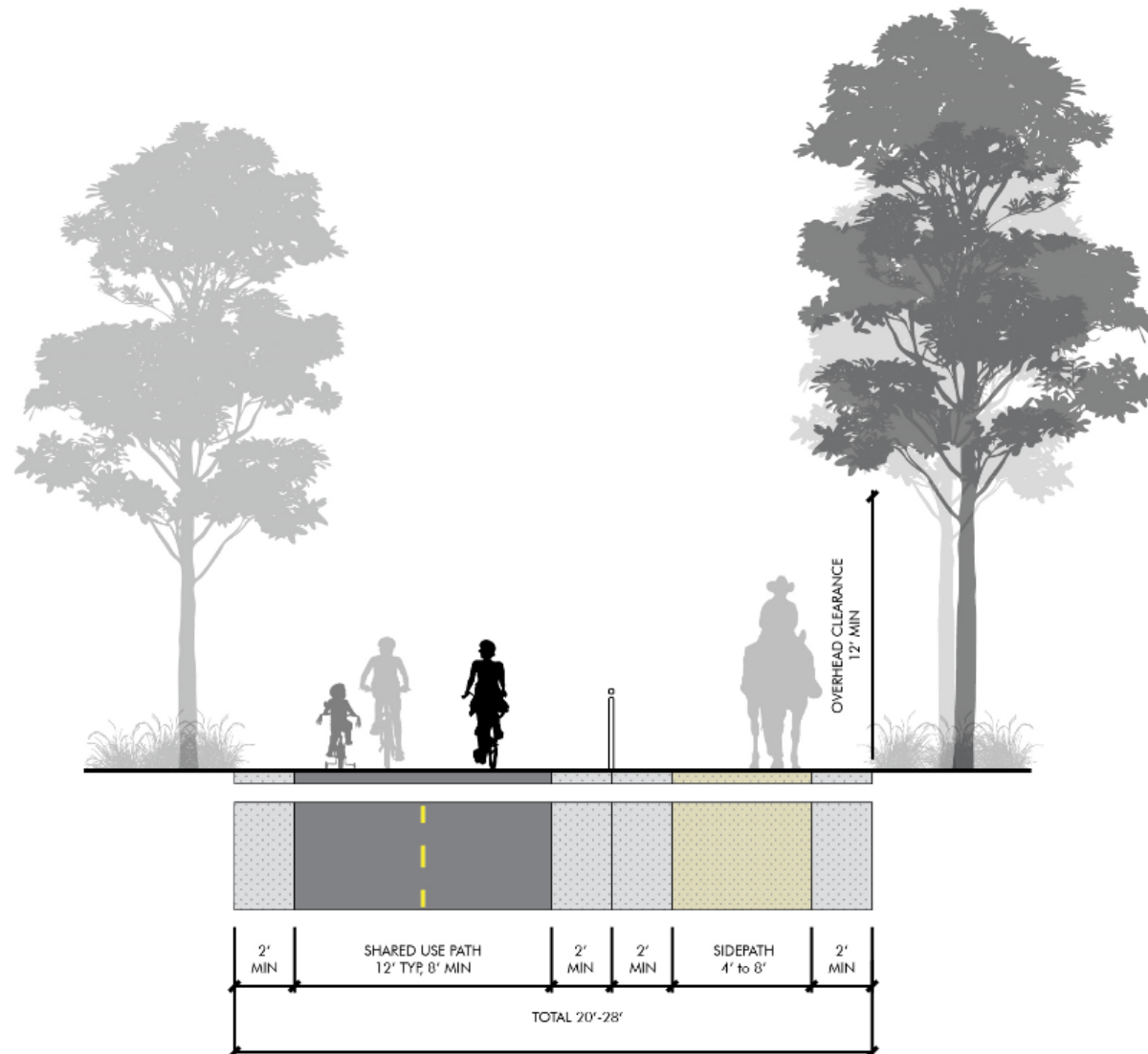


Figure 2-157 Example Cross-Section: FORTAG Through Frog Pond Wetland Preserve

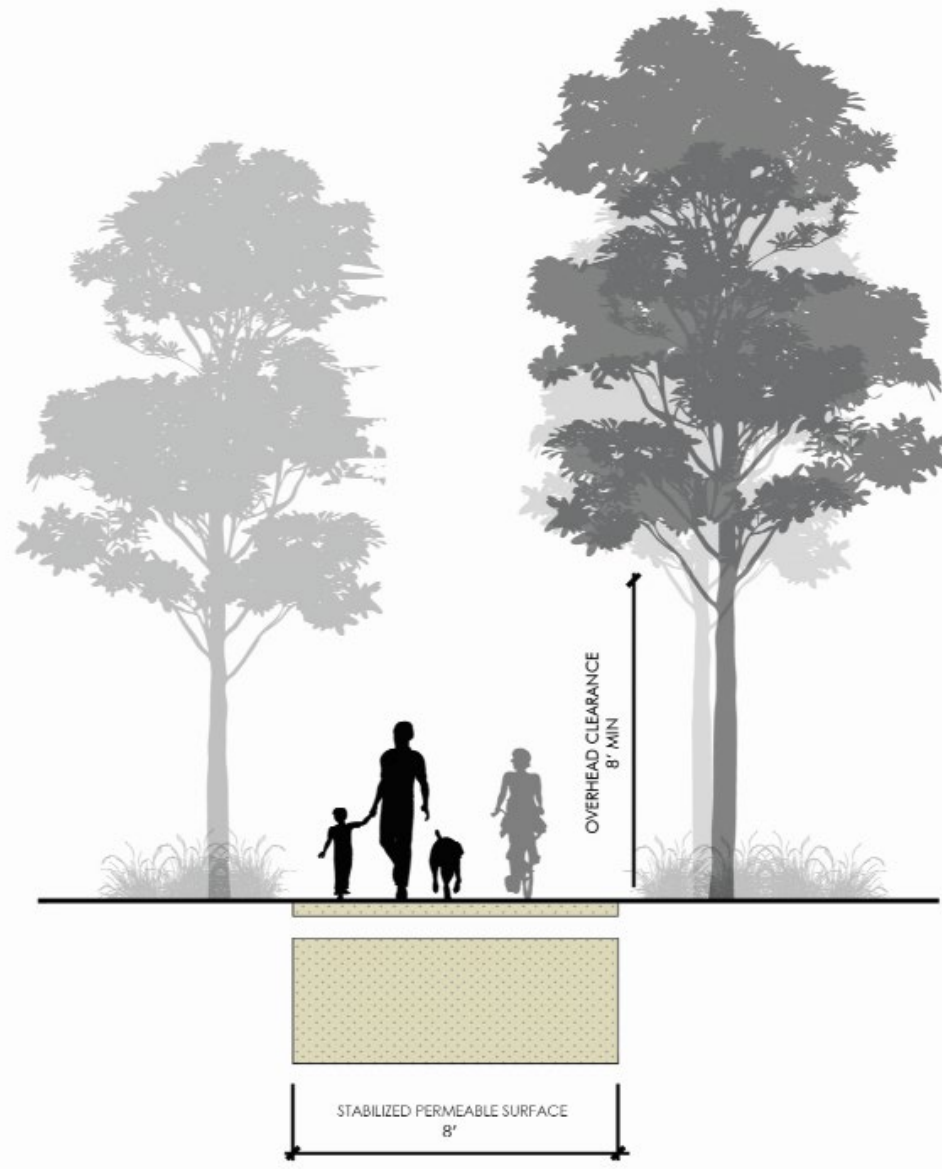
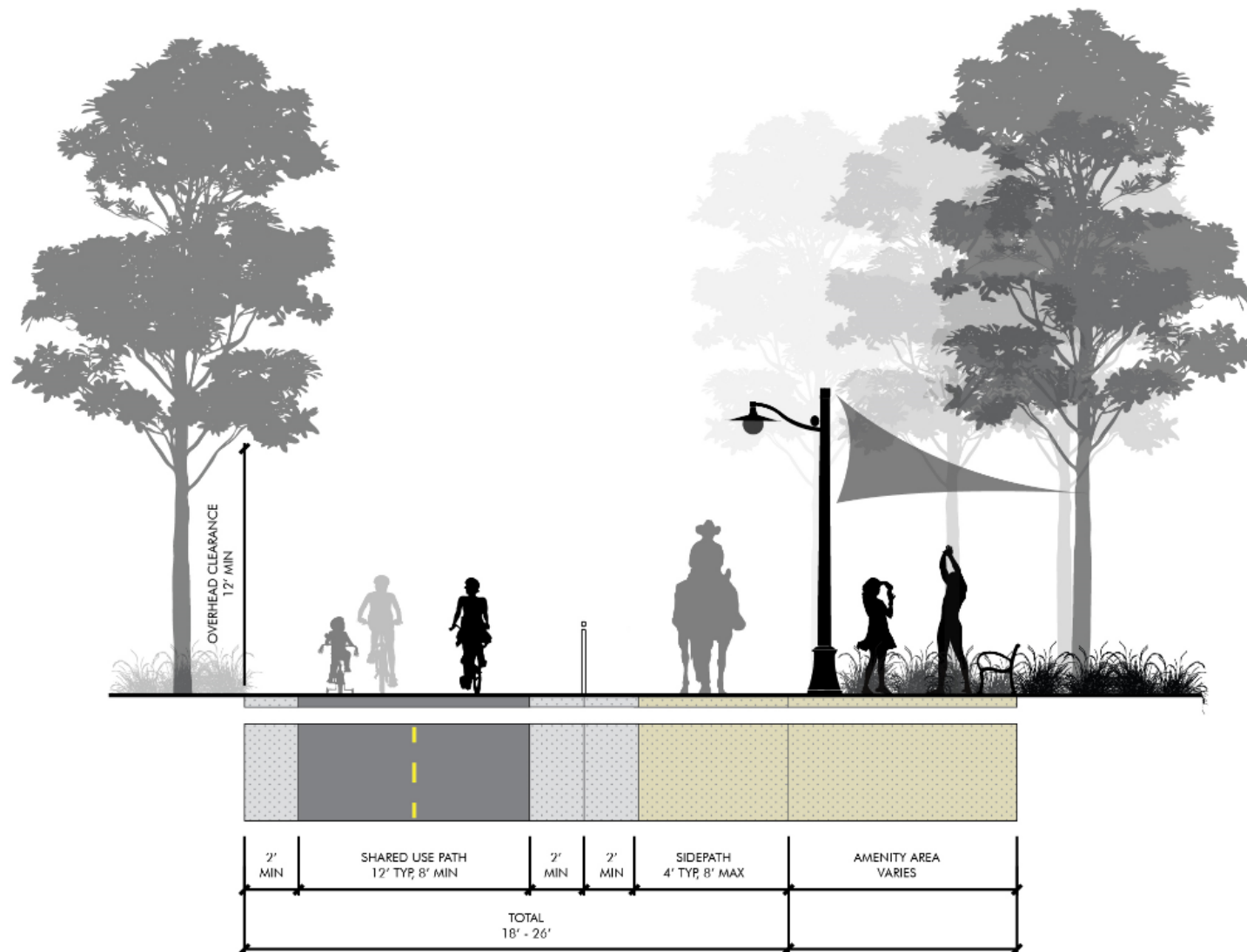


Figure 2-148 Example Cross-Section: FORTAG with Side Path and Amenity Area



Trail Amenities and Features

Trail Amenities

FORTAG would include amenities such as rest areas, benches, and shade structures along the project alignment, except in the Marina Municipal Airport designated safety zones. Amenity areas would be located adjacent to the Trail access points and key view points along the proposed alignment in a four-foot wide area with a stable, permeable surface or compacted native soil. Viewpoint and trailhead amenities would not be constructed in wetlands or other sensitive habitats. An example Trail cross-section with amenity area is provided in **Figure 2-168**.

Staging/Parking Areas

No new parking spaces or formal staging areas would be developed. At existing unimproved parking areas that would serve the Trail, improvements may occur in order to improve safety and confine parking to prevent habitat disruption or Trail encroachments. Improvements would be limited to fencing or other barriers between the Trail and parking; no paving or other improvements to the parking areas would be constructed. Trail amenities would be minimal, and designed to blend into the landscape, primarily serving to provide areas where visitors can enjoy views without leaving the Trail. Amenity areas would include trash receptacles and dog waste bags but would not include restrooms or running water.

Signage

Wayfinding signage and interpretive signage would be installed throughout the Trail at junction points, trailheads, viewpoints, and intersections. Signage on adjacent roadways and at trail crossings would comply with the most current version of the California Manual on Uniform Traffic Control Devices. Interpretive signage would be added at key locations related to wildlife and local history. Signage would also be provided at key locations, including near trash receptacles, reminding trail users to pick up after their pets.

Lighting

Lighting would be provided for some sections of FORTAG, depending on the context. Lighting would be added for all new undercrossing and overcrossing and as needed at road crossings and other locations for safety and to aid in crime prevention. There would be minimal or no lighting in open space areas; if required in open space areas for public safety purposes, lighting would be designed to minimize impacts to wildlife and the natural setting. A glow-in-the-dark trail surface may be considered in some locations to avoid the need for night lighting. Where practical, lighting would be solar-powered and adaptive to ambient light conditions and time of day: lights would be brighter at dusk, gradually dimming by midnight, and then brighter again at dawn. This facilitates commuter use but minimizes disturbance late at night. Near the Marina Municipal Airport, any lighting would be bollard-height and shielded to comply with the designated airport safety zones.

FORTAG would not require gas, telecommunication, potable water, or sanitary sewer connections. FORTAG design includes avoidance of major utility conflicts, and therefore relocation of existing utilities is not anticipated.

Drainage

Drainage would occur via sheet flow across the Trail surface to adjacent pervious areas. Where this is infeasible, swales may be used parallel to the Trail, but they would not be engineered stormwater features.

Fencing and Retaining Walls

The majority of FORTAG would not be bounded by fencing. Fencing would be added where necessary to separate Trail users from conflicting vehicle traffic, including near existing parking areas, or from equestrian use. Fencing may also be used to protect habitats with sensitive species, to provide a guardrail for safety, or to channelize bike riders and pedestrians in locations where the Trail is adjacent to private property (including agriculture) and access control is required. Retaining walls would be needed to retain slopes at certain locations. Approximately 2,050 feet of retaining walls would be constructed on the Northern Loop, CSUMB Loop North, National Monument Loop, and Canyon Del Rey/SR 218 segments, as follows:

- Approximately 600 feet in the Northern Loop segment north of Blanco Road
- Approximately 160 feet in the CSUMB North segment near 8th Street
- Approximately 1,070 feet in the National Monument Loop segment west of the Veterans Cemetery
- Approximately 230 feet in the Canyon Del Rey/SR 218 segment north of SR 218

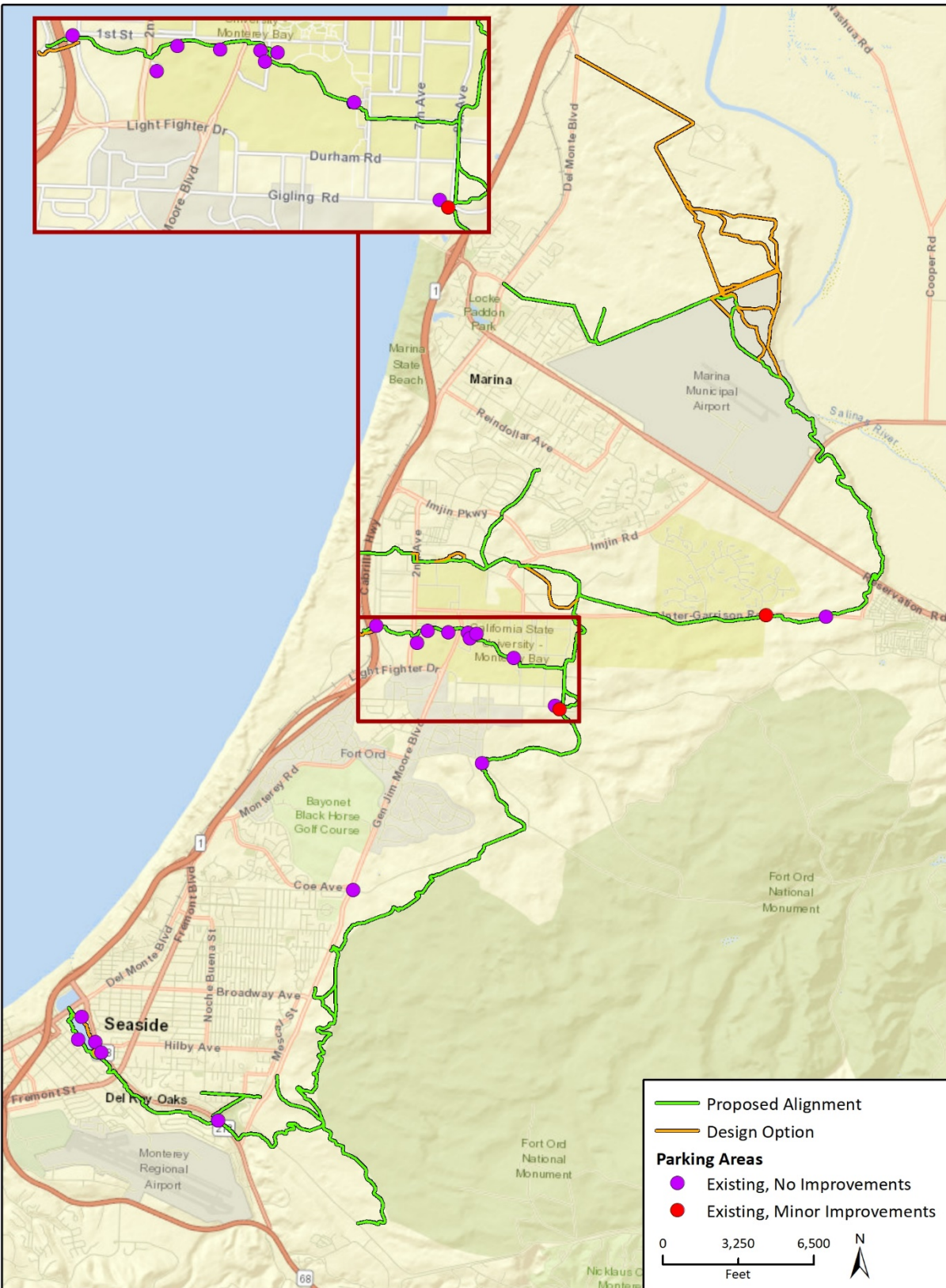
Parking

FORTAG does not include construction of any new vehicle parking areas; however, some existing on-street parking may be re-organized to improve safety with new intersections or trail crossings. The proposed alignment is intended to provide direct bicycle and pedestrian access for most Trail users to and from residences, workplaces, and hospitality bases.

Trail users arriving by motor vehicle would utilize existing parking lots and on-street parking to access the Trail. The project includes minor enhancements to unimproved parking areas, as needed to improve circulation safety and to prevent parking that disturbs habitat or encroaches onto the Trail. Existing parking facilities that would serve Trail users are shown in **Figure 2-179** and are listed below.

- Laguna Grande Regional Park in the City of Seaside
- Del Rey Oaks Park in the City of Del Rey Oaks
- CSUMB campus in the cities of Seaside and Marina
- Marina Equestrian Center Park in the City of Marina
- Jerry Smith trailhead, on the south side of Inter-Garrison Road between CSUMB and East Garrison
- 8th Street and Gigling Road trailhead
- SR 218 street shoulder parking at Frog Pond Wetland Preserve
- Inter-Garrison Road street shoulder parking on the Northern Loop segment

Figure 2-179 FORTAG Parking Areas (Existing)¹



2.5 Project Operation and Maintenance

This section describes operation and maintenance of FORTAG.

Because FORTAG would traverse multiple jurisdictions and would be owned, implemented, and operated by various entities, a Master Agreement (MA) between TAMC and each underlying jurisdiction would be entered into that identifies maintenance responsibilities, trail use rules, and other considerations that require coordination between the various agencies and groups involved in FORTAG's development and management. Rules and restrictions for Trail use may vary by jurisdiction. The MA prepared for the development and operation of FORTAG would establish the specific enforceable mitigation measures any applicable rules for each jurisdiction, as agreed upon in conjunction with TAMC through a series of Supplemental Agreements to the MA as each segment is constructed.

2.5.1 Hours and Closures

FORTAG is proposed as a public trail that would be used for active transportation and recreation. Most segments of the Trail would be parallel to or nearby existing roads, and no gates are proposed as part of the project. Therefore, most segments of the Trail would be open 24 hours daily. However, the exact hours of operation could be modified by the jurisdictions in which individual segments occur.

2.5.2 Electric Bicycles

The ADA-accessible Trail is intended for pedestrians and bicyclists, with equestrian use in some segments. In accordance with Assembly Bill (AB) 1096, Class 1 and Class 2 e-bikes are legal on any paved surface that a regular bike is allowed to operate.³ Electronic skateboards with a rating limited to 20 miles per hour would be allowed as well. Depending on the volume of users, other speed limits may be imposed and indicated on posted signage, and local jurisdictions would have the authority to prohibit, by ordinance, the operation of Class 1 or Class 2 e-bikes on specified paths or trails.

2.6 Project Construction

This section discusses FORTAG construction activities and the timing of construction.

2.6.1 Timing and Duration

A portion of the Canyon del Rey/SR 218 segment is anticipated to be the first phase of FORTAG to be constructed. This portion has been awarded federal funding through the Active Transportation Program (ATP), subject to environmental review, as discussed in **Section 2.7** below and in greater detail in **Section 1.2, Project Background**. Engineering-level design for the first phase of FORTAG is estimated to begin in 2020, with construction (for this phase) occurring in 2021/2022. Additional construction is expected to occur over time and could continue for several years, depending upon funding availability and participation of the underlying jurisdictions. A total project construction

³ As defined in AB 1096, a Class 1 e-bike, or low-speed pedal-assisted electric bicycle, is equipped with a motor that aids only when the rider is pedaling and that stops providing assistance when the bicycle reaches 20 miles per hour (mph). Class 2 e-bikes, or low-speed throttle-assisted electric bicycle, but that cannot provide assistance when the bike reaches 20 mph. A Class 3 e-bike, or speed pedal-assisted electric bicycle, is equipped with a motor that provides assistance only when the rider is pedaling and stops providing assistance when the bicycle reaches 28 mph. Operators of Class 3 e-bikes must be 16 or older and wear a helmet. Class 3 e-bikes are prohibited from Class I multi-use bike paths unless specifically authorized by a local ordinance.

schedule has not been finalized and is subject to funding availability and other considerations. Construction assumptions have been made for analysis purposes and are described in **Section 4.3, Air Quality**.

2.6.2 General Methodology

Overall, construction activities for the project would include excavation of material sources, clearing and grubbing, grading, piling, placement of aggregate base and asphalt concrete, revegetation, installation of signs, and installation of lighting and other safety related features necessary to meet current design practice. Fencing would be erected to limit construction impacts to sensitive resources, such as existing trees. Large construction equipment would include trail dozers, skid steers, narrow track loaders, rollers, augers, and vibrating plate compactors. Specialized narrow-width equipment is anticipated to be used in areas where minimization of the width of construction impact is a priority. Hand excavation may be required in limited areas where the Trail may cross within the dripline of oak trees. The project does not include removal of any existing buildings or structures and would avoid modifying or relocating above-ground utilities where feasible. Utility poles adjacent to the Plumas Avenue right-of-way in the City of Del Rey Oaks would not be modified or removed.

Most of the Trail would be composed of a four-inch layer of asphalt concrete over a six-inch aggregate base. An estimated 42,000 tons of asphalt concrete are expected to be used to construct the Trail. The raised pathway between the Canyon Del Rey/SR 218 undercrossing and Carlton Drive in Del Rey Oaks would be supported by up to 90 footings, which would be installed using augers to drill up to five feet deep and backfilling the soil, rather than pile driving. The undercrossings would be constructed with a slight grade and/or include drainage facilities to ensure stormwater does not pond and flows to the adjacent unpaved areas outside the undercrossing.

The following best management practices would be implemented during project construction to comply with the Monterey Bay Air Resources District's Rule 402 (Nuisance) and CEQA Guidelines and to reduce emissions:

- Prohibit all grading activities during periods of high wind (over 15 mph)
- Active construction areas will be watered, as needed and at least twice daily, based on the activity, soil and wind exposure
- Apply chemical soil stabilizers on inactive construction areas (disturbed lands unused for four consecutive days)
- Apply native hydro-seed or non-toxic binders to exposed areas after cut/fill operations
- Maintain at least 2-foot freeboard in haul trucks, and cover all trucks hauling dirt, sand, or other loose materials
- Plant native vegetative ground cover in disturbed areas as soon as possible, in coordination with mitigation planting requirements identified in this EIR for biological resources
- Cover inactive storage piles
- Use alternative fuels (e.g., compressed natural gas, propane, electricity, biofuel) to operate construction equipment, when feasible.

In undisturbed areas as much as practical, limit the construction zone to a 20-foot corridor to minimize impacts to habitat and wildlife. In areas within the 100-year floodplain (the Canyon Del Rey/SR 218 segment from Roberts Lake to the Frog Pond Wetland Preserve), the project would be

designed in compliance with FEMA National Flood Insurance Program requirements to ensure no impacts to flood flows or flood capacity.

Construction Staging

Construction staging areas would be located on existing pavement and disturbed areas adjacent to trails, as shown in **Figure 2-1820**.

Staging areas would include existing parking lots adjacent to the Trail, vacant or abandoned parking lots at CSUMB, and vacant lots on the former Fort Ord. Roadway shoulders would be used for construction staging where lots or cleared areas are not available adjacent to the work site. Construction staging areas would be located at least 50 feet from waterways and would include erosion control Best Management Practices, such as fiber rolls. Dust control measures, such as watering, would be implemented at staging areas during construction to reduce fugitive dust and construction would be limited to daytime hours.

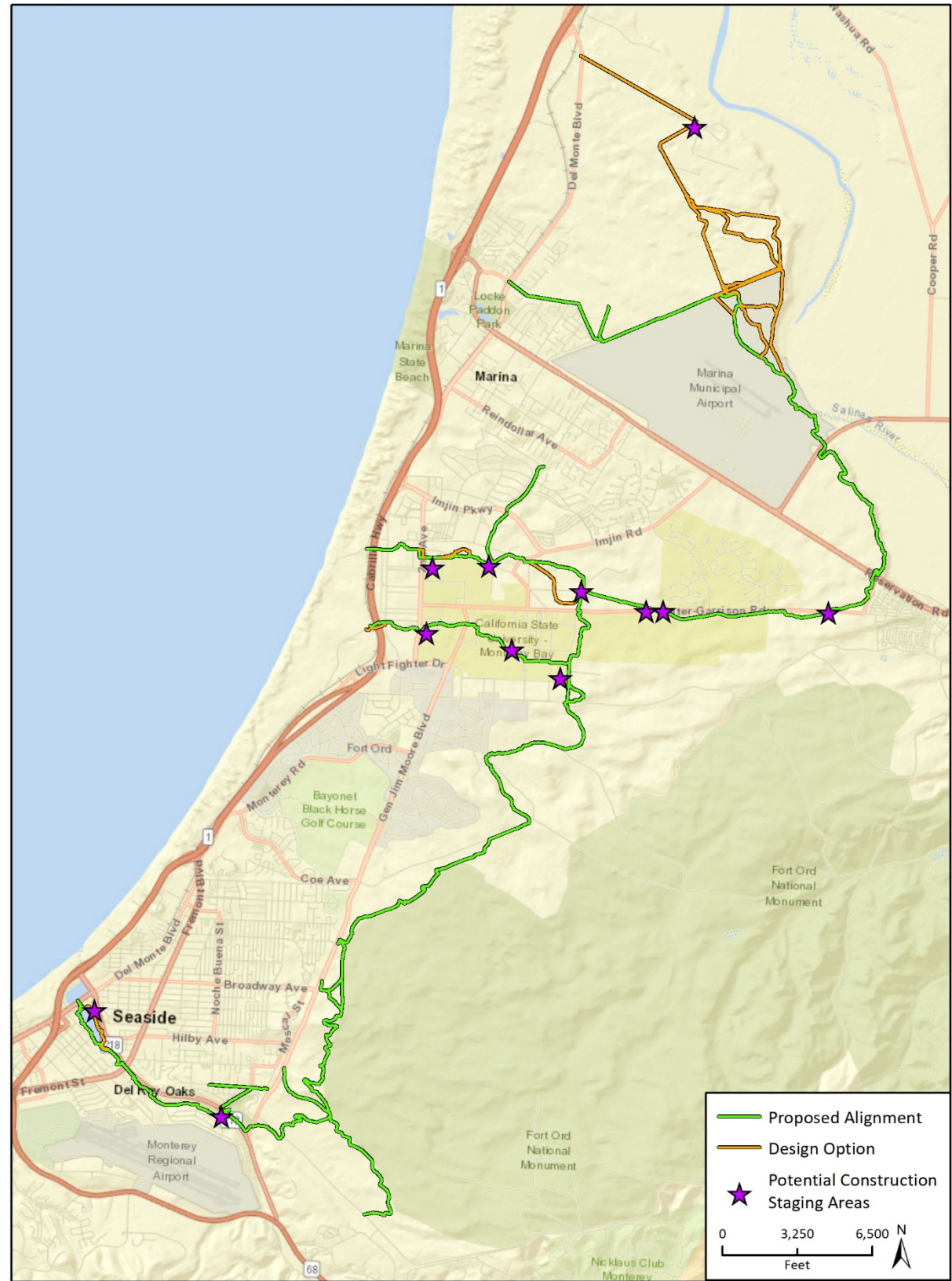
2.7 Required Permits and Approvals

The proposed project would require certification of the EIR by TAMC as lead agency and approval of the MA with participating jurisdictions acting as the responsible agency for specific segments of the project. It is anticipated that the City of Del Rey Oaks will be one of the first jurisdictions to sign the MA and act as a responsible agency. Concurrent or subsequent approvals of the MA by the County of Monterey and the cities of Monterey, Seaside, and Marina would also be required for construction. In addition to the MA, participating jurisdictions would sign Supplemental Agreements with TAMC addressing specific segments as they come forward for construction. Additionally, permits and approvals would be required from the following agencies to implement the proposed project:

- Transportation Agency for Monterey County
- County of Monterey
- City of Marina
- City of Seaside
- City of Monterey
- City of Del Rey Oaks
- CSUMB
- California Coastal Commission
- California Department of Fish and Wildlife
- California Regional Water Quality Control Board
- California Department of Transportation
- State of California, under the Trustees of the California State University
- U.S. Army Corps of Engineers
- U.S. Fish and Wildlife Service

As described in **Section 1.2, Project Background**, a portion of the Canyon Del Rey/SR 218 segment has been awarded federal funding through the ATP, subject to environmental review. As the federal implementing agency, Caltrans is responsible for compliance with federal requirements, including the preparation of a separate future environmental document satisfying the National Environmental Policy Act (NEPA).

Figure 2-1820 Potential Construction Staging Areas¹



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

Fig. 2-1820 Construction Staging Areas

3 Environmental Setting

This section provides a general overview of the environmental setting for the FORTAG project. Detailed descriptions of the environmental setting for each environmental issue area can be found in **Section 4, Environmental Impact Analysis**.

3.1 Regional and Project Site Setting

As shown in **Figure 2-1** in **Section 2, Project Description**, the FORTAG project is located in northwestern Monterey County. As shown in **Figure 2-5** in **Section 2, Project Description**, the Trail would transverse sections of the cities of Monterey, Del Rey Oaks, Seaside, and Marina, as well as unincorporated Monterey County. Additionally, portions of the project are within or adjacent to areas managed by California State University, Monterey Bay (CSUMB), the Fort Ord Reuse Authority (FORA)¹, the Army, the California Department of Transportation (Caltrans), the University of California Santa Cruz, Pacific Gas & Electric (PG&E), and the Monterey Peninsula Regional Park District. Some portions of the alignment is also within the California Coastal Zone. The Trail would not be located on any State or Federal property.

The Trail would connect to the existing Monterey Bay Coastal Recreation Trail (Coastal Rec Trail), portions of which are under the jurisdiction of California State Parks, and the North Fremont Bicycle and Pedestrian Project in the City of Monterey. The FORTAG connections to the existing Coastal Rec Trail would form continuous trail circuits.

The proposed alignment, when combined with the existing Coastal Rec Trail, would generally form three loops that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside, respectively.

Additional resource area environmental setting is provided in **Sections 4.1** through **4.17** of this EIR.

3.2 Cumulative Development

3.2.1 Methodology

The term “cumulative impacts” refers to “two or more individual effects which, when considered together, are considerable or which compound or increase other environmental impacts” (CEQA Guidelines Section 15355).

A cumulative impact can result from the combination of two or more individually significant impacts, or the combination of two or more impacts that are individually less than significant but constitute a significant change in the environment when considered together. To analyze a proposed project’s contribution to cumulative impacts, CEQA requires the lead agency to identify past, present, and probable future projects in the vicinity, summarize their effects, identify the incremental contribution of the proposed project to any significant cumulative impacts occurring in the project region, and recommend mitigation measures as appropriate (*CEQA Guidelines* Section

¹ FORA is scheduled to sunset in 2020. A plan for transition has not been approved as of the date of this draft.

15130[b]). Mitigation measures should focus on any cumulatively considerable incremental contribution from the proposed project or alternative to any significant cumulative effect created by the past, present, and probable future projects, together with the proposed project or alternative (*CEQA Guidelines* Section 15130[a][3]; see also *CEQA Guidelines* Section 15126.2[a][4]).

Section 15130 of the State CEQA Guidelines permits two approaches for identifying cumulative projects to analyze. The first is the “list” approach, based on a list of past, present, and probable future projects that produce related or cumulative impacts. The list may include projects both within and outside the project corridor area. The second is the “projections” approach, based on a summary of projections contained in an adopted plan or related planning document, such as a regional transportation plan, or in an EIR prepared for such a plan. The projections may be supplemented with additional information such as regional modeling. A reasonable combination of the two approaches may also be used.

This EIR uses a combination of the “list” and “projections” approaches.

Table 3-1 presents the list of cumulative projects that are considered in the discussions below for each environmental topic. In addition, TAMC prepared the Canyon Del Rey Boulevard (SR 218) Corridor Study to improve SR 218 from SR 1 to SR 68. The Corridor Study involved gathering data, conducting a traffic forecast analysis, and utilizing public input to identify a set of complete streets, stormwater drainage, active transportation, and environmental preservation improvements to SR 218.

Table 3-1 Cumulative Projects List

Cumulative Project	Description	Project Status
City of Del Rey Oaks		
Del Rey Oaks RV Resort	On a 53.6-acre site located north of Ryan Ranch Business Park, this project would develop 71 RV sites and a 7,670 square feet "great lodge" and a 2,025 square feet "operations building" on 17 acres in the first development phase. Total build out is 210 RV sites and 13,595 square feet of structures.	Approved (pending construction)
Del Rey Oaks/Former Fort Ord Parcels	Approximately 340-acre mixed-use project planning east of General Jim Moore Boulevard along South Boundary Road.	Planning process
South Boundary Road Realignment and Roundabout	Proposed realignment of South Boundary Road and installation of a new roundabout at the intersection with General Jim Moore Boulevard. Project would also include installation of a pedestrian and bicycle path on the south side of the realigned South Boundary Road toward Ryan Ranch Business Park.	Planning process (<i>confirm</i>)
City of Marina		
<u>Marina Airport Master Plan</u>	<u>The Marina Airport Master Plan includes extending the runway to 5,000+ feet to expand economic development potential. The airport forecasts an average annual growth rate of 1.7 percent for aircrafts.</u>	<u>Planning Process</u>
The Dunes on Monterey Bay	Mixed-use development with 1,237 dwelling units and 7,600 square feet of office space. Approximately 350 units have been built and 887 to be constructed.	Approved (under construction)

Cumulative Project	Description	Project Status
Marina Station	Mixed-use development with 1,360 residential dwelling units to include approximately 887 single family lots and 473 multi-family units. Development will include approximately 60,000 square feet of retail space, 144,000 square feet of office space, and 652,000 square feet of business park/industrial uses.	Approved (pending construction)
Sea Haven (formerly Marina Heights)	Development community with residences, parks, and trails. Community would consist of three neighborhoods for a total of 1,050 residential units. Approximately 295 units have been developed with the remaining 755 planned for construction.	Approved (under construction)
Cypress Knolls Senior Residential	Senior residential community with active-adult housing, care services, senior community center, and supportive amenities and services on 188 acres.	Approved (pending construction)
Downtown Vitalization Specific Plan	Redevelopment plan for Marina's 225-acre downtown area comprising mixed-use commercial, residential, educational, and civic uses. At full buildout, the plan would result in a net increase of 2,440 residential dwelling units, 718,000 square feet of multiple use, 70,000 square feet of office space, and 50,000 square feet of civic facilities, and a net decrease of 161,000 square feet of retail/service uses, 27,000 square feet of visitor-serving uses, and 270,000 square feet of industrial uses.	Undergoing environmental review
Mosaic Student Housing	Demolition of two existing dwellings and construction of multi-family apartment (12 units).	Approved
Filighera Apartment Complex	Demolition of an existing single-family dwelling and construction of multi-family apartment (10 units).	Approved (permits pending)
Veterans Transition Center Housing	Attached multi-family transitional housing (71 units).	Approved
Shores at Marina	Multi-family apartment (58 units).	Approved
Seacrest Apartments	Multi-family apartment (10 units).	Approved
Airport Business Park	A 150-acre site with 175,000 square feet of industrial development.	Undergoing environmental review
City of Seaside		
Campus Town Specific Plan	Approximately 122 acre community with 1,485 housing units, 250 hotel rooms, 75 youth hostel beds, 150,000 square feet of retail, dining, and entertainment, and 50,000 square feet of office, marketspace, and light industrial uses.	Undergoing environmental review
The Projects at Main Gate	This project is mixed-use development including retail and entertainment. The development site is approximately 60 acres of vacant coastal land at the Main Gate of the former Fort Ord Army Base, adjacent to CSUMB campus. The proposed mixed-use project will include retail, entertainment, residential and hotel.	Approved (pending construction)
Nurses Barracks	Located on the former Fort Ord on Park Flats Cutoff Road, on a 70.4 acre site, where former Nurses Barracks buildings are located. The project will redevelop this site to create 40 apartments.	Application pending

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Cumulative Project	Description	Project Status
Central Coast Veterans Cemetery	Development of a cemetery to provide 106,476 gravesites with 81,040 columbaria and 25,436 casket burial sites to meet the needs of veterans for the following 100 years.	Approved (partially constructed)
Seaside East	Approximately 580 acres of land east of General Jim Moore Boulevard zoned for residential, commercial, and recreational uses.	Planning process
Gigling Road Widening	Widening Gigling Road to a four-lane arterial between General Jim Moore Boulevard and Eastside Road.	Approved (pending construction)
Terrace and Broadway	This project would develop 105 units of mixed use multi family, townhomes and retail on 2.5 acres.	Application expected
The Seaside Resort	Hotel project with 275 rooms, 175 timeshare units, and 125 custom residential fronting the Bayonet and Black Horse golf courses.	Approved (under construction)
City of Monterey		
Monterey Motorsports Vehicle Storage	88-unit commercial condominium vehicle storage facility.	Under construction
FORA Business Park	100-acre business park north and south of South Boundary Road.	Planning process
North Fremont Bicycle and Pedestrian Project	Bicycle and pedestrian improvements on North Fremont Street between Casa Verde Way and Casanova Avenue in Monterey.	Completed
Monterey County		
<u>Monterey Airport Master Plan</u>	<u>On board passenger increase from 223,000 to 275,000 passengers, increase in 200 commercial operational flights, increase in 40 based aircraft flights, and increase in 6,400 general aviation flights by 2033</u>	<u>Planning Process</u>
Fort Dunes State Park Campground	Construction and operation of a campground facility and associated infrastructure within Fort Ord Dunes State Park, including 45 RV sites and two host sites with electrical and water hookups, 10 hike/bike sites, and 43 tent sites; parking for 40 vehicles; restrooms with showers; a multi-purpose building; an outdoor campfire center; interpretation/ viewing areas; renovated bunkers; an entrance station near the 1st Street underpass; modular structures; storage yard and maintenance shop; improved beach access/trails; one plumbed restroom with outdoor shower for beach use; a 200-foot wildlife/habitat corridor; internal campground trail network, trail improvements, and roadway improvements; and off-site utilities.	Approved (pending construction)
East Garrison	Entitled 1,470 unit planned community of 244 acres will include single family homes, apartments, townhomes, recreational opportunities, visitor serving area, and approximately 40,000 square feet of retail.	Approved (under construction)
Northeast-Southwest Arterial Connector Project	Construction of approximately 4.5 miles of roadway through the former Fort Ord extending Eucalyptus Road, Parker Flats Road, and Gigling Road, and then northeast to Watkins Gate Road.	Planning process

Cumulative Project	Description	Project Status
Sand City		
The Collection at Monterey Bay	342-room coastal resort on the 26.46-acre site that may be constructed in two phases. Phase I is a 139 room hotel on a 7.9-acre site. Phase II is a coastal resort on a 16.25 acre site consisting of a 203 visitor rooms, a restaurant with banquet facilities, a health/wellness spa, parking, and other ancillary and related improvements, and public parking improvements on a 2.31 acre site.	Approved (pending construction)
Catalina Lofts	18,636 square foot mixed-use project on a 15,000 square foot vacant property with 8 residential units and 7 commercial units.	Approved land entitlement (awaiting issuance of building permit)
South of Tioga	Mixed-use project on 10.64 acre site replacing industrial uses with 356 residential units and a 216 room hotel, and a restaurant.	Demolition approved, planning process
Stepanek Mixed-Use Project	8,000 square foot, 2-story mixed-use development on a 5,625 square foot parcel replacing existing commercial building with 1 residential unit and 1 commercial unit.	Approved land entitlement (awaiting plan check review)
Dayton Residential Project	Two new single-family homes (one with an accessory unit) on a property previously used as a fenced commercial yard.	Approved, (under construction)
San Juan Pool's Commercial Project	7,000 square foot, 1-story, 2-unit metal frame commercial warehouse on an approximately 10,000 square foot parcel previously used as a commercial storage yard.	Approved (under construction)

In addition to the list of cumulative projects, the projections approach is used for some issue areas where appropriate. For this method, the analysis considers buildout of the following plans:

- 2010 Monterey County General Plan
- 2000 City of Marina General Plan
- 1982 City of Marina Local Coastal Program
- 2004 City of Seaside General Plan
- 2040 City of General Plan (*Draft*)
- 2016 City of Monterey General Plan
- 1997 City of Del Rey Oaks General Plan
- 2007 California State University, Monterey Bay Master Plan
- ~~2017~~ California State University, Monterey Bay Public 2017 Draft Comprehensive Master Plan (*Draft*)
- Greater Monterey Peninsula Area Plan
- Fort Ord Master Plan

2010 Monterey County General Plan

The 2010 Monterey County General Plan includes policies that address existing and future land use development for the unincorporated communities of the County. In the Land Use Element, General Plan Land Use Designations define the physical uses and intensity of development for each land use designation.

City of Marina

2000 City of Marina General Plan

The City of Marina's 2000 General Plan (amended 2010) serves as a framework for guiding daily and long-term planning and development decisions by the City of Marina in a manner consistent with the City's goals (City of Marina 2000).

1982 City of Marina Local Coastal Program

The City of Marina has a Local Coastal Program (LCP), which was certified in 1982 by the California Coastal Commission and amended in 2013. The City's coastal zone includes SR 1 and all lands west of SR 1 within the incorporated City limits; lands west of Del Monte Boulevard between Reservation Road and the City's southern boundary; and a narrow strip of land about two miles long west of SR 1 within the former Fort Ord boundary, which includes the Monterey Bay Coastal Recreation Trail and the Southern Pacific Railroad tracks.

City of Seaside

2004 City of Seaside General Plan

The City of Seaside's 2004 General Plan serves as the blueprint for future growth and development, aimed at creating a communities with a variety of housing, recreational, and economic opportunities.

2040 City of Seaside General Plan (Draft)

The City of Seaside is in the process of completing a General Plan update. The public draft, titled *Draft Seaside 2040*, was released in November 2017 and the General Plan update EIR is underway. The Seaside 2040 plan aims to refine the land use and community character vision for potential growth areas of the City and ensuring that the General Plan is consistent with the Fort Ord Base Reuse Plan, taking into consideration the shifts in the City's economic and housing markets, land use, transportation system, and infrastructure demands since the 2004 General Plan.

City of Monterey

2016 City of Monterey General Plan

The City of Monterey's General Plan contains goals and policies which serve to guide future urban design decisions for the City by preserving and enhancing Monterey's physical setting and image as a town (City of Monterey 2016).

City of Del Rey Oaks

1997 City of Del Rey Oaks General Plan

The City of Del Rey Oaks General Plan provides a framework for development and growth in the city. Policies relevant to the FORTAG project include policies to work with adjoining cities, special districts, and the County to minimize environmental impacts and preserve native vegetation along SR 218.

California State University Monterey Bay

2007 CSUMB Master Plan

CSUMB's 2007 Master Plan provides an implementable, long-term growth strategy for the continued transformation of former Fort Ord areas for campus use. The 2007 Master Plan establishes existing conditions of the campus and provides a facilities plan focused around the maintenance of existing buildings and infrastructure, existing and future academic needs, and capacity gap analysis based on opportunities and constraints. The 2007 Master Plan identifies the need for connections to off-campus destinations, and specifically states the following action: "locate efficient transit, vehicular, and non-motorized transit and pedestrian routes, which connect to Marina and Seaside destinations" (CSUMB 2007).

~~2017 CSUMB Public 2017 Draft Comprehensive Master Plan (Draft)~~

CSUMB is in the process of updating its 2007 Master Plan, which endeavors to build on earlier planning efforts that facilitated the transition of the former Fort Ord Army Base to the campus at present day. The Public 2017 Draft Master Plan acknowledges the FORTAG project in relation to the campus, and specifies that "the plan also encourages a clear and inviting connection to the regional existing and proposed FORTAG trail network."

Cumulative Impact Analysis

The cumulative impact analysis for each environmental or resource topic considers the effects of cumulative projects located in an appropriate geographic area, which varies by resource topic. For example, the appropriate geographic area for aesthetic impacts is the viewshed from the project corridor, which is the scope of human eyesight in the vicinity of the corridor. The appropriate geographic area for air quality impacts is the North Central Coast Air Basin, which covers an area of more than 5,100 square miles.

For each resource topic, cumulative impacts were determined in the following manner.

1. Determine whether there is a significant cumulative impact under future conditions with the project; if yes, then
2. Determine if the project would or would not make a cumulatively considerable (i.e., significant) contribution to the identified significant cumulative impact.

The cumulative impacts for all the resource topics are discussed at the end of **Sections 4.1 through 4.17**.

This page intentionally left blank

4 Environmental Impact Analysis

This section discusses the possible environmental effects of the Fort Ord Regional Trail and Greenway (FORTAG) Project for the specific issue areas identified through the scoping process as having the potential to experience significant effects. “Significant effect” is defined by the *CEQA Guidelines* Section 15382 as:

“...a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. An economic or social change by itself shall not be considered a significant effect on the environment, but may be considered in determining whether the physical change is significant.”

The assessment of each issue area begins with a discussion of the environmental setting related to the issue, followed by the impact analysis. In the impact analysis, the first subsection identifies the methodologies used and the “significance thresholds,” which are those criteria adopted by the County and other agencies, universally recognized, or developed specifically for this analysis to determine whether potential effects are significant. The next subsection describes each impact of the proposed project, mitigation measures for significant impacts, and the level of significance after mitigation. Each effect under consideration for an issue area is separately listed in bold text with the discussion of the effect and its significance. Each bolded impact statement also contains a statement of the significance determination for the environmental impact as follows:

- **Significant and Unavoidable.** An impact that cannot be reduced to below the threshold level given reasonably available and feasible mitigation measures. Such an impact requires a Statement of Overriding Considerations to be issued if the project is approved per Section 15093 of the *CEQA Guidelines*.
- **Less than Significant with Mitigation Incorporated.** An impact that can be reduced to below the threshold level given reasonably available and feasible mitigation measures. Such an impact requires findings under Section 15091 of the *CEQA Guidelines*.
- **Less than Significant.** An impact that may be adverse, but does not exceed the threshold levels and does not require mitigation measures. However, mitigation measures that could further lessen the environmental effect may be suggested if readily available and easily achievable.
- **No Impact.** The proposed project would have no effect on environmental conditions or would reduce existing environmental problems or hazards.

Following each environmental impact discussion is a list of mitigation measures (if required) and the residual effects or level of significance remaining after implementation of the measure(s). The implementing entity referenced in the EIR mitigation measure refers to the agency that would execute the mitigation measure, which may be TAMC or any of the applicable jurisdictions depending on the agency implementing or operating the Trail segment. The decision to adopt and incorporate a mitigation measure will be decided by the decision-makers. Consequently, if a recommended mitigation measure is not adopted, impacts associated with such measures would remain significant and unavoidable. In cases where the mitigation measure for an impact could have a significant environmental impact in another issue area, this impact is discussed and evaluated as a

secondary impact. The impact analysis concludes with a discussion of cumulative effects, which evaluates FORTAG's impacts in conjunction with other past, present, and reasonably foreseeable probable future projects/growth.

Section 15065 of the *CEQA Guidelines* also requires the following specific issues be addressed as part of the environmental review for the project:

- The potential for the project to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory;
- Project impacts that are individually limited, but cumulatively considerable;¹ and
- Environmental effects of the project which will cause substantial adverse effects on human beings, either directly or indirectly.

Section 4.4, *Biological Resources*, describes the potential effects of the project on plant and animal species populations, habitats, communities, and migratory patterns. **Section 4.5, *Cultural Resources***, describes FORTAG's potential effects on important historical and prehistorical cultural resources, and **Section 4.15, *Tribal Cultural Resources***, describes FORTAG's potential effects on tribal cultural resources in project vicinity. FORTAG would not result in significant and unavoidable impacts to biological, cultural, or tribal cultural resources. Potential adverse environmental effects to human beings are discussed in **Section 4.3, *Air Quality***, **Section 4.9, *Hazards and Hazardous Materials***, **Section 4.11, *Land Use and Planning***, **Section 4.12, *Noise***, **Section 4.14, *Transportation***, and **Section 4.18, *Less than Significant Effects***. Each environmental analysis section of this EIR concludes with a discussion of the project's contribution to cumulative effects.

Refer to the **Executive Summary** of this EIR, which summarizes all impacts and mitigation measures that apply to FORTAG.

¹ Cumulatively considerable means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.

4.1 Aesthetics

This section addresses potential impacts to aesthetics and visual resources on the project alignment and its surroundings, including impacts affecting visual character and quality, resulting from implementation of the proposed FORTAG project. A visual resource indicates the “definable appearance of a landscape unit as described by its visual elements: landform, water, vegetation, and structures” (U.S. Department of Agriculture [USDA] 1978). This analysis is based on a review of existing resources, technical data, and applicable laws, regulations, and guidelines.

4.1.1 Concepts, Terminology

As addressed in CEQA and NEPA analysis, aesthetics refers to visual concerns. Aesthetics or visual resources analysis is a process to assess the visible change and anticipated viewer response to that change. The Federal Highway Administration (FHWA), Bureau of Land Management (BLM), and U.S. Forest Service (USFS) have developed methodologies for conducting visual analysis that are used across the industry (FHWA 2015, BLM 1984, USFS 1996). These methods have been synthesized and used for this analysis.

While the conclusions of these assessments may seem entirely subjective, value is measured based on generally accepted measures of quality, viewer sensitivity, and viewer response, supported by consistent levels of agreement in research on visual quality evaluation (BLM 1984, FHWA 2015). Modifications in a landscape that repeat basic elements found in that landscape are said to be in harmony with their surroundings; changes that do not harmonize often look out of place and can be found to form an unpleasant contrast when their effects are not evaluated adequately. An aesthetics impacts assessment uses data from three steps, as follows:

- Identify visual features or resources in the landscape from key viewpoints (KVP)
- Assess the character and quality of those resources relative to the overall regional visual character
- Evaluate potential significance of features in the landscape to people who view them, and determine their potential sensitivity to the changes proposed by the project

Scenic quality can be described best as the overall impression a viewer retains after driving through, walking through, or flying over an area (BLM 1984). Viewer response is a function of the number of viewers, number of views seen, distance of the viewers from the KVP, and the viewing duration. Viewer sensitivity reflects the extent of public concern for a particular viewshed. A brief description of these terms and criteria follows.

Viewshed

A viewshed is an area of the landscape visible from a particular location or series of points (e.g., an overlook or a trail, respectively) (FHWA 2015). A viewshed may be divided into viewing distances called foreground, middle ground, and background. Usually, the closer a resource is to the viewer, the more dominant it appears visually, and thus it has greater importance to the viewer than something farther away. A common set of criteria identifies the foreground as 0.25 to 0.5 mile from the viewer; the middle ground is three to five miles away; and the background extends away to the horizon.

Visual Character

Natural and human-built landscape features contribute to the visual character of an area or view. Features include geology, water features, plants, wildlife, trails and parks, and architecture and transportation elements (e.g., bridges or city skylines). The way visual character is perceived can vary based on the season, the time of day, the light, and other elements that influence what is visible in a landscape. The basic components used to describe visual character are form, line, color, and texture of landscape features (USFS 1996, FHWA 2015).

Visual Quality

Visual quality is a term that indicates the uniqueness or desirability of a visual resource, within a frame of reference that accounts for the uniqueness and “apparent concern for appearance” by concerned viewers (e.g., residents, visitors, jurisdictions) (USDA 1978). A well-established approach to visual analysis is used to evaluate visual quality, using the concepts of vividness, intactness, and unity (FHWA 2015).

- Vividness describes the memorability of landscape components as they combine in striking patterns.
- Intactness refers to the visual integrity of the natural and human-built.
- Unity indicates the visual coherence and compositional harmony of the landscape as a whole.

Visual Exposure and Sensitivity

Viewer sensitivity is determined based on the visibility of resources in the landscape, the proximity of viewers to the visual resource, the height from which viewers see the resource, and the types of viewers with their associated expectations. Visual sensitivity also depends on the number and type of viewers, along with the frequency and duration of views experienced by these viewers.

Once an adequate description of the visual resource and its quality is developed, including the number and types of views for common uses (e.g., recreational, agriculture), an evaluation can be made as to the impact of the project upon the aesthetic and visual resources in the landscape.

4.1.2 Existing Conditions

This section provides a regional overview of the FORTAG project corridor and describes the existing visual character and quality of the proposed FORTAG alignment and surrounding area.

Visual Character

The project corridor is a 28-mile trail that traverses a variety of landscape types (see *Landscape Units*, below) that include the coastal area, agricultural lands, open space, and developed areas with a mix of uses that include residential, commercial, institutional, and industrial. Because the Trail would occur in this wide mix of landscapes across the entire corridor, landscape units have been identified and are described below. The landscape unit reflect a visually homogenous area, such as the coastal dunes in the cities of Marina and Seaside west of State Route (SR) 1, and can be large or small, depending on how the landscape divides into analytically manageable pieces of “real estate” (California Department of Transportation [Caltrans] 2015). Using landscape units to provide representative descriptions limits redundancy while still giving a robust analysis of the entire project alignment.

Overall, the visual character varies from high to low, depending on the use. The project corridor features a mix of residential, commercial, and institutional/industrial development framed by the ocean on the west, and either open spaces that feature rolling hills and woodlands or similar open spaces that feature abandoned military buildings from the former Fort Ord on the east. Many of these facilities have been vandalized or are largely destroyed by the effects of time and disuse, but redevelopment of this area is under the jurisdiction of the Fort Ord Reuse Authority (FORA), and includes future development to serve the California State University Monterey Bay (CSUMB) community and the rest of the cities of Seaside and Marina. Existing newer development is unified and somewhat vivid, with consistent architectural styles across cities, for example, along Inter-Garrison Road and General Jim Moore Boulevard. Other areas feature older residential development consistent with coastal communities built into hillsides and steeper sloping streets (in the City of Del Rey Oaks, for example). Certain vantage points offer longer views toward the cities, ocean, and agricultural fields, but these are limited by the quick changes in roadway configurations (e.g., curves, hills).

In general, the project corridor visual character is formed by a mix of older and newer residential neighborhoods; the CSUMB institutional use that repurposes old structures from the former Fort Ord and includes newer buildings in the campus core; the adjacent, abandoned structures on the former Fort Ord with some areas of densely overgrown open space; commercial uses that feature big box or chain stores in large shopping centers with vast parking lots that are visible from SR 1; and other expanses of open space that are part of Ryan Ranch, jurisdictional park systems, and FORA. There is limited unity to the visual character throughout the corridor as some areas feature established residential and commercial corridors, others comprise mostly new development, and still others await implementation of proposed revitalization projects. Established neighborhoods have a less unified character than the newer residential developments, and the commercial uses, both older and newer, vary in visual character and quality as well. This lack of visual coherence within or adjacent to the urbanized portions of the corridor contributes to the medium quality of the project corridor, as a whole, even though the area features the natural beauty described above. Ongoing revitalization efforts in the cities and on FORA lands may change these conditions over time, but currently, the visual character lacks vividness, intactness, and unity throughout.

Landscape Units

Four types of landscape units occur in the project corridor: mixed development near the coast, mixed development near agricultural lands, mixed development near open space lands, and mixed urban/suburban development areas. A general description of each type follows. Within the landscape units, exemplary or KVPs are identified to examine where sensitive viewers may experience impacts from public areas.

A landscape unit is visually homogenous, with only one viewshed and one landscape type (Caltrans 2015). Many of the project segments contain a mix of landscape units as FORTAG traverses inland from the coast; thus, multiple descriptions apply to each segment, as follows:

- Coastal Landscape Unit
- Agricultural Landscape Unit
- Inland Open Space Landscape Unit
- Urban/Suburban Landscape Unit

Coastal Landscape Unit

The Coastal Landscape Unit occurs where the Trail is closest to the ocean, at the commencement of the western-most portions of each segment. The extent of the Coastal Landscape Unit occurs at the following points:

- Northern Marina segment from Beach Road where it intersects with the Coastal Rec Trail to its terminus at Crescent Avenue
- Northern Marina segment design option along Charles Benson Road to where it becomes the access road to the M1W Regional Treatment Plan in the City of Marina
- CSUMB North segment on 9th Street from where it intersects the Coastal Rec Trail to 2nd Avenue
- CSUMB South segment on 1st Street from where it intersects the Coastal Rec Trail to 2nd Avenue
- Canyon Del Rey/SR 218 segment from its intersection with the Coastal Rec Trail near Roberts Lake to the intersection of Canyon del Rey Boulevard and Fremont Boulevard¹

The Coastal Landscape Unit is located within one mile of the ocean. It features a mix of residential, commercial, institutional, and industrial development, depending on the exact location of the KVP (see discussion below). Proximity to the ocean regulates the climate, with a cool and foggy summers, and mild winters (Western Regional Climate Center 2016). The soils are sandy dunes with habitat under restoration in many areas, where invasive species are being removed and replaced with native plants. No prominent rock formations occur in the project corridor for this landscape unit. The views from public roadways, such as SR 1 or SR 218, of the sweeping coastline of Monterey Bay and of the ocean itself are intermittent; nevertheless, they are one of the more important visual aspects for the entire area. Because of the limited rise in elevation moving inland, views from public streets such as Reservation Road or Imjin Parkway are limited the farther away the viewer is from the coast. Vegetation height, massing, and type vary, depending on the type of development closest to the coastline. In some areas, the dunes feature a mix of low-lying ice plant and native vegetation. In other areas, such as near CSUMB in the City of Seaside, trees grow close to SR 1, effectively blocking views from the highway toward the University (see **Section 4.4, Biological Resources**, for more detailed descriptions of biota in this and all landscape units). The Coastal Landscape Unit features a mix of uses, including residential, commercial, industrial, and institutional. Close to the coast, there is little area that is undisturbed by human intervention, even in undeveloped or preserved areas that have existing trails and are maintained by groups or jurisdictions. Between SR 1 and agricultural lands east of the project corridor, marshlands create intermittent, undeveloped areas. The proximity to the ocean is the defining visual attribute, and while public views are intermittently interrupted by development or roadway shapes, it remains the most important natural aesthetic feature in the area.

Agricultural Landscape Unit

The Agricultural Landscape Unit describes the areas north of the City of Marina, to the natural boundary formed by the Salinas River. The agricultural lands are interspersed with open space marshlands and bordered by single- and multi-family residential development south of Beach Road. This landscape unit features gently rolling topography with elevations ranging from 15 to 520 feet. The line of site from the streets in the residential areas is limited, therefore, as a viewer looks toward the cultivated land. The weather is slightly warmer and sunnier moving east, away from the

¹ This includes the design option on the northern side of Laguna Del Rey.

ocean, but is still characterized by the mild, Mediterranean climate. Northeast of the Northern Marina segment design option, the M1W Regional Treatment Plan forms an industrial component in the landscape that is not visible from SR 1 or from any major, public roadway. Aside from this industrial feature, in this project segment agricultural lands remain in cultivation and form a varicolored plane between SR 1 and the distant hillsides. Throughout Monterey County and adjacent counties, agriculture is a substantial feature and forms a seasonal visual resource that elevates the quality of the visual character in the area, despite consistent visibility of human-made, industrial elements that are a part of commercial agricultural production.

Urban/Suburban Landscape Unit

The Urban/Suburban Landscape Unit occurs in the City of Marina from SR 1 to De Forest Road and includes the residential and commercial developments that occur along Beach Road, Estrella Del Mar Way and Quebrada Del Mar Road. It continues from southwestern and central Marina to the City of Seaside, and encompasses the area roughly from SR 1 and Imjin Parkway to General Jim Moore Boulevard, to Normandy Road and Monterey Road. The CSUMB campus is within this landscape unit and thus the unit includes a mix of industrial, commercial, residential, and institutional uses. The Coastal Landscape Unit transitions to Urban/Suburban Landscape Unit at about 2nd Avenue, although the streets are not organized on a grid through the cities, and therefore the boundaries between the landscape units are rough.

Adjacent to the other landscape units described here, the Urban/Suburban Landscape Unit is developed somewhat densely, with single- and multi-family residential areas, commercial and industrial uses, and parks. In areas fitting this landscape unit in the cities of Marina and Seaside, residential development consists largely of single-family homes, with some multi-family developments adjacent to commercial areas. In the City of Seaside, the CSUMB campus is included in this landscape unit as the project corridor traverses the campus in one area (Butler Avenue) and borders the campus in other areas such that the landscape is generally coherent with other areas in the same unit. In particular, former Fort Ord facilities are situated beside industrial reuses (e.g., the campus mail facility), and small parks that form open spaces between the crumbling structures and the ones currently in use. In the City of Del Rey Oaks, as with most of the areas east of the coastline, mature trees line the streets and create a sense of forestation beside the developed areas. Smaller parks form open spaces within this landscape unit and are differentiated from the Inland Open Space Landscape Unit described below.

Inland Open Space Landscape Unit

Open space to the east of the project corridor is characterized by rolling topography and mixed vegetation. A wide range of oak and riparian woodland, chaparral and scrub, and ruderal vegetation are present throughout, depending on the exact conditions (water, development, etc.). On FORA lands, open space is sometimes interrupted by the remnants of former base development, either in use, abandoned and decaying, or adapted for student housing and other uses near the University. In the Ryan Ranch Business Park at the southernmost inland area of the project corridor in the City of Monterey, the Trail would occur between General Jim Moore Boulevard and South Boundary Road, in an area that falls under the Ryan Ranch Area Plan (City of Monterey 1987). This landscape unit is characterized by rolling, wooded, and grass rise and mesa, with a predominance of oak trees. Wildlife varies based on habitat type with a variety of reptiles, birds, and small mammals observed during the site visit for this analysis. For more detail on the vegetation and wildlife, see **Section 4.4, Biological Resources**.

Key Viewpoints

Within the various landscape units, KVPs are identified and discussed under the project impact analysis as representative of the types of views throughout the project corridor; they include an assessment of viewer sensitivity. These are used as representative points from which the analysis of visual effects is made for the overall landscape units.

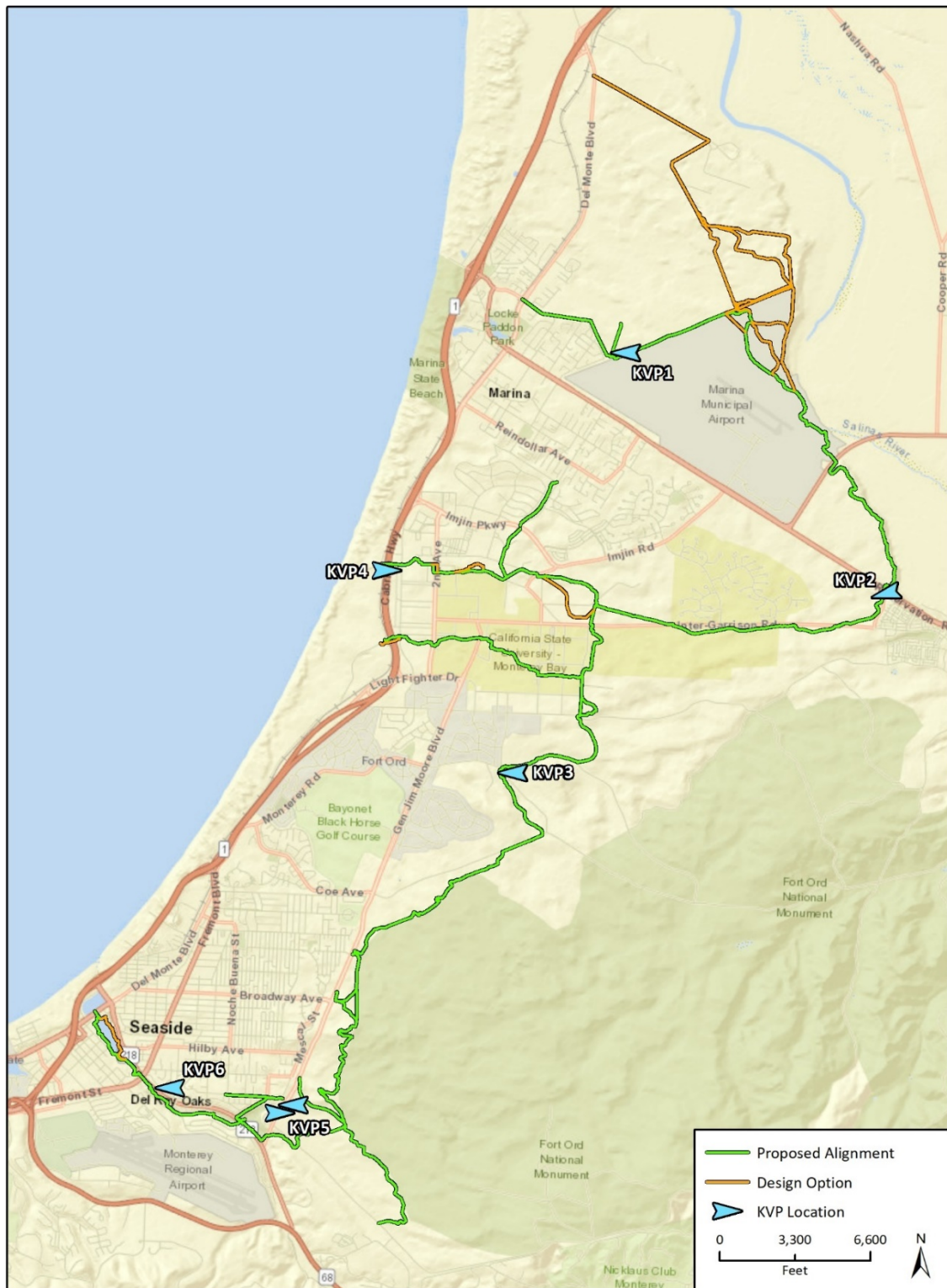
4.1.3 Environmental Setting

Regional Overview

The project corridor is located in northwestern Monterey County and traverses the cities of Marina, Seaside, Del Rey Oaks, and Monterey, as well as unincorporated parts of the county. The County's General Plan Environmental Impact Report notes that the visual character and resources are "inextricably linked to the natural topography, vegetation, and cultural history of the region. Coastal views, agricultural fields, natural ridgelines, and oak woodlands are all prominent elements of the county's visual culture" (County of Monterey 2008, 4.14-1). In general, Monterey County's north coast features broad, sandy beaches backed by the dune formation that rims the inner curve of Monterey Bay. The rural area between the Pajaro River and the City of Marina consists of large tracts of rich agricultural land that visually expand as vast open space looking inland to the Salinas Valley. The distant horizon defines the limit of flat coastal plain and gentle rolling hills, where a ridge line and large expanse of sky are visible on a clear day. Sand dunes extend south through the former Fort Ord Military complex and the cities of Seaside, Sand City, and Del Rey Oaks contributing to the unique aesthetic character of the area (California Coastal Commission 2003).

The project corridor includes periodic views of Monterey Bay from elevated points closest to the coast (especially from SR 1), looking southwest, and the dunes, agricultural lands, and oak woodlands looking west from the more elevated places along the Trail, such as Reservation Road and Blanco Road, or General Jim Moore Boulevard near CSUMB. The northeastern portion of the project corridor is close to the Salinas River; the southwestern portion of the corridor features the wetlands, riparian woodlands, and other estuary waters closest to Del Rey Creek. The Laguna Grande Regional Park is a City-maintained open space with trees and the Laguna Grand/Roberts Lake estuary complex. These areas provide high quality visual interruptions in the commercial and residential developed landscape. **Figure 2-1** in **Section 2, Project Description**, shows the project alignment in its regional context and **Figure 4.1-1** shows a map of the alignment with KVPs indicated in blue. Throughout Monterey County, 43 miles of highway are eligible for scenic highway designation. SR 1 traverses the coastline from north to south and is a state-designated scenic highway in some areas of the county (Caltrans 2019). From the northern edge of the City of Monterey to the northern edge of the City of Marina, SR 1 is only eligible for listing, however, and thus subject just to local jurisdiction governing its use. In the southern portion of the project corridor, SR 68 is a state-designated scenic highway connecting SR 1 and the Salinas Valley (TAMC 2017). Other scenic corridors are either proposed or indicated as a resource in general plans as valuable visual resources, as indicated in **Table 4.1-1**.

Figure 4.1-1 FORTAG Key Viewpoints²



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

² Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

Table 4.1-1 Highway and Corridor Scenic Designations near the Project Corridor

Roadway	Scenic Highway Status	Project Segment
SR 1	Eligible State Scenic Highway	Select segments of Trail alignment
East Reservation Road	City of Marina-proposed Scenic Route	Northern Marina
General Jim Moore Boulevard	Listed as a scenic resource by City of Seaside	CSUMB Loop North CSUMB Loop South National Monument Loop
SR 68 intersection of SR 218 in Del Rey Oaks	State-designated Scenic Highway	Canyon Del Rey /SR 218

Source: Caltrans 2019, Monterey County 2008, TAMC 2017

Project Corridor Setting

The proposed FORTAG alignment would include approximately 28 miles of paved trail on the inland side of SR 1. It comprises several loops from the existing Coastal Rec Trail around the cities of Seaside, Marina, and the CSUMB campus. It would traverse the City of Del Rey Oaks and border FORA lands in several places (**Figures 2-3, 2-4, and 2-5 in Section 2, Project Description**). Similar to the regional setting, the corridor is characterized by urban and suburban development with some industrial and agricultural uses to the west, and the dunes and coast live oak woodland east of the cities and the FORA lands.

Overall, the Trail alignment comprises a mix of woodland, dunes, developed areas, and institutional uses, some of which are derelict remains for the former Fort Ord. The visual quality varies from place to place, with industrial development and other kinds of infrastructure intervening in the landscape and affecting the unity and intactness of views in any direction. The mix of newer residential development and established neighborhoods is eclectic but generally cohesive, while different. Some commercial development features large, national chains with expansive parking lots, around which visitors to the Trail would navigate as they move through the region. This development is in contrast to the sweeping views of the Monterey Bay or agricultural lands from SR 1, for example, and detracts from the visual unit of the area from the City of Marina to City of Monterey. Furthermore, the remains of the former Fort Ord include some industrial and residential structures repurposed by CSUMB, but in other areas there are structures with broken windows, crumbling walls, and a generally unsightly appearance. At the boundary with the cities of Monterey and Seaside, the commercial development is more compact and has design elements that appear more unified with the landscape and existing development. Thus, the visual quality varies throughout the project corridor and it is expected that viewer sensitivity to the existing views and to new development would be moderate to low, with periodic exceptions.

Because of the visual diversity of the alignment and to conduct a thorough and representative analysis, KVPs were selected to represent perspectives throughout the project corridor; they reflect the differences in topography, elevation, and level of development. The KVPs presented in **Table 4.1-2** are organized by segment, from north to south, and the landscape unit is indicated with each key viewpoint. Photographs and text describe the existing conditions and give a sense of the general landscape and aesthetic conditions for similar areas throughout the alignment. The detailed descriptions of each KVP are intended to be representative of the larger, diverse segments of the project corridor and while not exhaustive, are meant to present a comprehensive picture.

Table 4.1-2 summarizes KVP analyzed for this study. A description follows of the area in which the key viewpoint is located.

Table 4.1-2 Summary of Visual Quality Changes and Impacts at KVP

KVP #, Location, & Landscape Unit	Visual Quality Rating Existing	Visual Quality Rating with Project	Viewer Sensitivity
KVP 1 Windy Hill Park, Beach Road, De Forest Road Urban/Suburban and Open Space landscape units	Moderately High	Moderately High	Moderately High to High
KVP 2 Inter-Garrison Road and Reservation Road Open Space Landscape Unit	Moderately High	Moderately High	Moderately High to High
KVP 3 Central Coast Veterans Cemetery Open Space / Institutional Landscape Units	High	High	High
KVP 4 Divarty Street at SR 1, Pedestrian Undercrossing Coastal Landscape Unit	Moderate	Moderately High	High
KVP 5 General Jim Moore Blvd., at San Pablo Ave. Coastal Landscape Unit, adjacent Urban/Suburban	Moderately High	Moderately High	Moderately High to High
KVP 6 Angelus Way, City of Del Rey Oaks Urban/Suburban Residential Landscape Unit	Moderately High	Moderately High	High

KVP 1 Windy Hill Park, Northern Marina Segment

In the Northern Marina segment, **KVP 1** is in the Urban/Suburban Landscape Unit. This landscape unit borders Open Space Landscape Unit and contains views of Beach Road from Windy Hill Park, looking toward the ocean. The Trail would be implemented in the roadway from the segment's westernmost point to the top of Beach Road, where it transitions to the open space behind Windy Hill Park. Beach Road is characterized by commercial and residential development from the intersection with Cardoza Avenue, where it transitions from Reservation Road. Continuing toward Windy Hill Park, the neighborhood along Beach Road features established residential development, scattered mature trees and landscape plantings and with wide sidewalks and above-ground power transmission lines. Just before Windy Hill Park, Lone Olsen Elementary School is situated on the north side of Beach Road and beyond that is a windrow of mature eucalyptus trees just before the street transitions to De Forest Road. At this point, looking east, the line of eucalyptus borders undeveloped open space and beyond that, agricultural fields and mountains are visible in the distance. Windy Hill Park is situated at the juncture of De Forest and Beach roads. It features play equipment and mature trees, and borders the same open space as the eucalyptus trees. **Photos 1 through 4** in **Figure 4.1-2** and **Figure 4.1-3** Figure 4.1-2 offer views of the perspectives on Beach Road and from the park toward the open space where the alignment would occur.

Figure 4.1-2 Corridor Photos: KVP 1 Beach Road, Northern Marina Segment



Photograph 1. Residential development on Beach Road, west of Lone Olsen Elementary School. The Trail would traverse the roadway in this area.



Photograph 2. Windrow of eucalyptus trees lines eastern-most limit of Beach Road with residential development on the left and open space on the right. Perspective is looking west. The Trail would transition to the open space beside the windrow of trees at this point.

Figure 4.1-3 KVP 1, Windy Hill Park, Northern Marina Segment



Photograph 3. Open space east of Beach Road with hillsides perceptible on the distant horizon line. Heavy marine layer obscures visibility. Trail would occur on the north side of the existing fence.



Photograph 4. View of open space from Windy Hill Park, with mature trees, bike racks, and other landscaping visible. The Trail alignment would occur on the north side of the existing fence and continue around the adjacent residential neighborhood and on to where it intersects with the Northern Loop segment around the Marina Municipal Airport.

KVP 2 Inter-Garrison Road and Reservation Road, Northern Loop and CSUMB Loop North Segments

East of the City of Marina, the Trail would cross West Blanco Road just south of the Salinas River and about one mile north east of Reservation Road (see **Figure 2-2** in Project Description). Blanco Road slopes down from the where it borders the Marina Municipal Airport as it descends toward the river, before it curves east. This descent from Reservation Road, while not designated as a scenic vista, is nonetheless expansive, giving on to views of the agricultural lands in the immediate foreground and hillsides looking south and east or the FORA open space lands for westbound travelers.

At the easternmost point of the CSUMB Loop North segment, FORTAG would transition from the northern open space, under Reservation Road via an undercrossing, and continue below the grade of Inter-Garrison Road, where it would be visible from the public sidewalk along Inter-Garrison Road (**Figure 4.1-4**). In this area, former Fort Ord lands have been developed recently with single-family homes east of the alignment; Inter-Garrison Road features an attractive gateway at its intersection with Reservation Road, a wide sidewalk, safety fencing designed to fit with adjacent development, and median plantings. The open space where the Trail would be situated is mixed oak woodland and currently has other, unpaved trails that cross the space. **Figure 4.1-4** shows two views of this KVP where the alignment would occur.

KVP 3 Veterans Cemetery, National Monument Segment

The National Monument segment crosses and circumnavigates the university campus and borders to sides of the California Central Coast Veterans Cemetery, a facility that opened in October 2016. **KVP 3** is in the Open Space and Institutional landscape units and includes the area surrounding the cemetery facility, the grounds of which include formal paths and landscaping that reflect a military-institutional aesthetic with Mission-style architectural influences. **KVP 4** is characterized by heavily wooded open space around the facility, accessed from Parker Flats Cut Off Road near where it becomes Normandy Road. From the parking lot at the administration building, a portion of the Trail would traverse wooded terrain near a retention basin only visible when standing at a fence that marks the edge of the property. **Figure 4.1-5** provides images of the KVP from two perspectives.

KVP-4 Divarty Street at SR 1 and the Coastal Rec Trail, CSUMB Loop South Segment

KVP 4 is in the Coastal Landscape Unit and intersects the existing coastal trail, passes under SR 1 by means of an existing pedestrian undercrossing, where it diverges from Divarty Street and continues through FORA lands as part of the CSUMB Loop South segment. **KVP 4** would be visible to users of the Coastal Rec Trail and visitors to the coastal dunes west of the alignment. It would not be visible from SR 1 due to the elevation of the highway through this part of the City of Seaside. The highway crosses the proposed alignment by means of a concrete bridge that has been the site of heavy graffiti. Either side of the bridge features areas that were formerly developed but are now vacant and areas where structures have been removed, fully or partially. The land has some unmaintained vegetation and the quality of the views looking north and south is low. The ocean is not visible from the east side of the bridge, roughly where the Trail alignment would commence in this area (**Figure 4.1-6, Photos 9 and 10**).

Figure 4.1-4 Corridor Photos: KVP 2, Blanco Road, Northern Loop Segment



Photograph 5. Blanco Road looking north toward the Salinas River where the proposed alignment would occur in the far distance with the overcrossing that would be part of project implementation.



Photograph 6. Open space west of Inter-Garrison Road where undercrossing would emerge beneath Reservation Road. Reservation Road appears in the middle distance, lined by trees; Inter-Garrison Road appears in the right bottom corner of the image and continues to its intersection with Reservation Road.

Figure 4.1-5 Corridor Photos: KVP, Veterans Cemetery, National Monument Segment



Photograph 7. Entrance to the California Central Coast Veterans Cemetery; the project alignment would traverse the woodland area north of the roadway pictured here.



Photograph 8. Inside the cemetery grounds, the alignment would traverse the open space beyond the retention pond pictured here. Image is taken looking southeast from the administration building on the cemetery grounds.

Figure 4.1-6 Corridor Photos: KVP, Divarty Street at SR 1, CSUMB Loop South Segment



Photograph 9. SR 1 bridge over Divarty Street looking west. The Trail would begin on the west side of the bridge, follow the roadway to the point where it would transition to the grounds of the CSUMB campus.



Photograph 10. Detail of bridge with graffitied walls and unmaintained iceplant on land adjacent to Divarty Street. Alignment would occur adjacent to this area.

During the survey, it was observed that people use the area as an unofficial parking area, with some drivers sleeping in the cars. This gives the area on Divarty Street, closest to the bridge a feeling of not being entirely safe and contributes to the generally low visual quality of this spot.

KVP 5 *General Jim Moore Boulevard, Southern Part of National Monument Loop Segment*

In the City of Seaside, an east-west running portion of General Jim Moore Boulevard offers limited views toward the ocean. **KVP 5** considers the area around one portion of General Jim Boulevard, near San Pablo Avenue where the National Monument Loop segment would parallel or cross the roadway (see **Figure 4.1-6, Photos 9 and 10**). This KVP is in the Coastal Landscape Unit and overlaps with the Urban/Suburban Landscape Unit where the area is developed, west of the roadway. While General Jim Moore Boulevard is not designated officially as a scenic corridor, the draft Seaside General Plan 2040 indicates that the “ridgeline along and west of General Jim Moore Boulevard [toward] Monterey Bay, coastal mountains, and city views are prominent...and views [east] of the former Fort Ord lands and surrounding mountains” are scenic and visual resources for the city (Seaside 2019b, 174). Even though, for the most part, the alignment would be far enough from the roadway to have no effect, in places it crosses General Jim Moore Boulevard, a wide roadway with median landscaping and sidewalks on both sides. The roadway is elevated above the western part of the city for much of its north-south reach, and includes dunes and vegetation in areas where the Trail would occur.

Views from the roadway toward the ocean are often obscured by the abandoned buildings from the former Fort Ord and existing residential and institutional development (**Figure 4.1-7, Photos 11 and 12**). Large stands of Monterey cypress and other trees are visible in the middle ground and the ocean can be seen in a limited way on the distant horizon. Rising topography limits views to the east but where they are accessible, views include native and non-native vegetation against the broad spans of sky above the open, rolling dunes (**Figure 4.1-8, Photos 13 and 14**).

KVP 6 *Del Rey Oaks, Angelus Way Neighborhood, Canyon Del Rey/SR 218 Segment*

KVP 6 is in an Urban/Suburban Landscape Unit in the Canyon Del Rey/SR 218 Segment that passes through a small community on Angelus Way in the City of Del Rey Oaks. The street features established residential development on hillsides of various heights, with densely planted mature trees that give the neighborhood a wooded feeling and contribute to its eclectic, quaint aesthetic. At the end of Angelus Way, a garden supply store is situated beside an existing park trail, which emerges where Angelus Way begins (**Figure 4.1-9, Photos 15 and 16**). Crossing over Rosita Road, Angelus Way is characterized by single-family homes with mature trees, and native and non-native landscaping. Industrial features in the form of powerlines cross the street in a manner disharmonious with the visual character of the neighborhood. This is somewhat softened by the dense trees and other plants. The neighborhood has a high visual quality in spite of the lack of sidewalks and the intrusion of the industrial features.

The viewers in this area would be expected to have a high sensitivity to the project from the street, as both drivers and pedestrians. The residential nature and width of the roads require drivers to travel at low speeds. Pedestrians currently use the street without the benefit of sidewalks, but this is part of the aesthetic of the neighborhood that distinguishes it from other, more recent suburban development throughout the alignment (**Figure 4.1-10, Photo 17**). **Photograph 18 in Figure 4.1-10** shows mature vegetation that screens residences from the street in some areas.

Figure 4.1-7 Corridor Photos: KVP 5, General Jim Moore Boulevard, National Monument Loop Segment (south)



Photograph 11. General Jim Moore Boulevard looking south at the place where the alignment would traverse the eastern open space with dunes in the foreground.



Photograph 12. General Jim Moore Boulevard looking south where the Trail would occur on the left side of the photograph, at a proposed crossing point.

Figure 4.1-8 Corridor Photos: KVP 5, General Jim Moore Boulevard, National Monument Loop Segment



Photograph 13. View looking across dunes just west of General Jim Moore Boulevard toward the ocean with intervening residential development. The Trail alignment would be on the opposite side of the roadway.



Photograph 14. Second view of residential and industrial development looking west toward the ocean from General Jim Moore Boulevard. Trail would occur on the opposite side of the roadway from this vantage point.

Figure 4.1-9 Corridor Photos: KVP 6, Del Rey Oaks, Angelus Way Neighborhood, Canyon Del Rey/SR 218 Segment



Photograph 15. Angelus Way at the point where Coastal Rec Trail emerges with garden supply structures on either side of the image. Landscape includes mature trees above the Canyon Del Rey Creek. Proposed Trail alignment would join with existing trail and continue in the roadway through the neighborhood east of the garden center.



Photograph 16. Angelus Way looking east from Rosita Road where proposed alignment would continue east toward the Ryan Ranch segment.

Figure 4.1-10 City of Del Rey Oaks, Angelus Way Neighborhood, Canyon Del Rey/SR 218 Segment



Photograph 17. Angelus Way neighborhood with mature vegetation, above-ground transmission lines, and residential development. At this point, Trail alignment would traverse the roadway before transitioning to openspace beyond SR 218 at General Jim Moore Boulevard in the east.



Photograph 18. Angelus Way neighborhood with mature vegetation, above-ground transmission lines, and residential development. At this point, Trail alignment would coincide with the roadway.

4.1.4 Regulatory Setting

Federal

A portion of the project will be funded by a federal Active Transportation Project grant, and that part is subject to the National Environmental Policy Act (NEPA) of 1969, which states it is the responsibility of the federal government to “assure for all Americans safe, healthful, productive, and aesthetically and culturally pleasing surroundings...and to attain the widest range of beneficial uses in the environment without degradation, risk to health or safety, or other undesirable and unintended consequences” (NEPA Section 101 42 USC Section 4331 [b] [2, 3]). NEPA Section 202 states the Council on Environmental Quality (CEQ) shall ...appraise programs and activities of the federal government...to be conscious of and responsive to the scientific, economic, social, aesthetic, and cultural needs and interests of the nation” (42 USC Section 4342). Finally, relative to transportation projects that receive federal funding, the Federal Highway Administration (FHWA) is committed to “the examination and avoidance of potential impacts to the social and natural environment when considering approval of proposed transportation projects (FHWA 2019).

State

California Department of Transportation

The California Streets and Highways Code Article 2.5.260 to 284 addresses the State’s responsibility to protect and enhance designated scenic highways and those eligible for designation. The code specifically notes the State’s responsibility (executed by Caltrans) to establish and apply planning design procedures that facilitates protection of the social and economic value of the State’s scenic resources through “continuing and careful co-ordination of planning, design, construction, and regulation of land use and development, by state and local agencies as appropriate. This is achieved for transportation-related projects, particularly, through the application of the Visual Impact Assessment criteria to determine the level of evaluation necessary for a given project.

California Coastal Act

The California Coastal Act, enacted in 1976, establishes procedures for the review of proposed developments in the coastal zone and policies for the protection of coastal resources and public access to the coastline. The following Coastal Act regulations in the Public Resources Code pertain to aesthetics.

SECTION 30251

The scenic and visual qualities of coastal areas shall be considered and protected as a resource of public importance. Permitted development shall be sited and designed to protect views to and along the ocean and scenic coastal areas, to minimize the alteration of natural land forms, to be visually compatible with the character of surrounding areas, and, where feasible, to restore and enhance visual quality in visually degraded areas. New development in highly scenic areas, such as those designated in the California Coastline Preservation and Recreation Plan prepared by the Department of Parks and Recreation and by local government, shall be subordinate to the character of its setting.

SECTION 30253

New development shall do all of the following:

- (a) Minimize risks to life and property in areas of high geologic, flood, and fire hazard
- (b) Assure stability and structural integrity, and neither create nor contribute significantly to erosion, geologic instability, or destruction of the site or surrounding area or in any way require the construction of protective devices that would substantially alter natural landforms along bluffs and cliffs
- (c) Be consistent with requirements imposed by an air pollution control district or the state Air Resources Board as to each particular development
- (d) Minimize energy consumption and vehicle miles traveled
- (e) Where appropriate, protect special communities and neighborhoods that, because of their unique characteristics, are popular visitor destination points for recreational uses

Local

Fort Ord Reuse Authority (FORA) Regional Urban Design Guidelines

The FORA Design Guidelines identify Broadway Avenue as “one of Seaside’s grandest ascending vistas to the [Fort Ord National] Monument” at its intersection with General Jim Moore Boulevard (FORA 2019). The Guidelines go on to state that a gateway at this intersection could make “the view looking back down Broadway Avenue toward the ocean [into]... a spectacular panorama across the town and out over Monterey Bay.” While this vision does not constitute a formal scenic roadway or corridor designation for General Jim Moore Boulevard, it is part of the overall vision for this area where the National Monument and the City of Seaside intersect. Projects that have a visual effect at this site could be subject to FORA review for potential impact, including portions of the CSUMB Loop South and the National Monument Loop segments.

County of Monterey

MONTEREY COUNTY GENERAL PLAN

The County’s 2010 General Plan addresses all aspects of future growth, development, and conservation throughout the unincorporated areas of Monterey County. The current General Plan contains visual resource policies intended to preserve the County’s scenic and rural character. These include:

- **Policy 26.1.6.** Development which preserves and enhances the County's scenic qualities shall be encouraged.
- **Policy 26.1.12** The significant disruption of views from designated scenic routes shall be mitigated through use of appropriate materials, scale, lighting, and siting of development.
- **Policy 26.1.20.** All exterior lighting shall be unobtrusive and constructed or located so that only the intended area is illuminated, long range visibility is reduced, and offsite glare is fully controlled.
- **Policy 40.2.1.** Additional sensitive treatment provisions shall be employed within the scenic corridor, including placement of utilities underground, where feasible; architectural and landscape controls; outdoor advertising restrictions; encouragement of area native plants, especially on public lands and dedicated open spaces; and cooperative landscape programs with adjoining public and private open space lands.

- **Policy 40.2.2.** Land use controls shall be applied or retained to protect the scenic corridor and to encourage sensitive selection of sites and open space preservation. Where land is designated for development at a density which, should maximum permissible development occur, would diminish scenic quality, the landowner shall be encouraged to voluntarily dedicate a scenic easement to protect the scenic corridor.

MONTEREY COUNTY CODE

Title 21 of the Monterey County Code establishes provisions for zoning and strikes a balance between prompting and protecting the “general welfare of the people of the county...[and] respecting ... the development rights of property owners.” Various sections regulate the design and upkeep of signage, structural (retaining) walls, and open spaces. In particular, Section 21.66.010 and Section 21.66.020 delimit standards for development that relate to aspects of the project relative to visual impact from public viewing areas, and the provisions for Use Permit issuance.

Chapter 21.63 prescribes compliance with adopted design guidelines for project features and exterior lighting such that they “enhance the preservation of Monterey County’s environmental and visual resources such as views of the night sky, sensitive public viewsheds, and natural landscapes.”

City of Marina

MARINA GENERAL PLAN

The City of Marina General Plan (City of Marina 2010) offers guidance for the development and design of trails in the city and its sphere of influence.

- **Policy 3.34.7** Public Art. The City of Marina should celebrate public art with a focus on placing artwork along roadways, bikeways, sidewalks, and recreational trails. Art, art interpretive programs, and nature interpretive programs should be developed with participation of the arts community.
- **Policy 4.123** The following scenic and cultural resources are deemed to be particularly valuable, and the following policies should be pursued:
 - **3.** The visual character and scenic resources of the Marina Planning Area shall be protected for the enjoyment of current and future generations. To this end, ocean views from Highway 1 shall be maintained to the greatest possible extent.

Finally, **Table 2.2** in the Community Land Use Element provides standards for recreation trails as follows:

- Pathways suitable for walking, running, or biking with a minimum right-of-way width of 20 feet where trails are not located within a designated recreation or park area

MARINA MUNICIPAL CODE

The City of Marina Municipal Code Section 17.41.240 includes provisions for site and architectural design review. While focused mainly on architectural review, this could apply to the project where architectural-type elements (e.g., retaining walls or shade structures) are implemented within the City’s jurisdiction.

City of Seaside

SEASIDE GENERAL PLAN

Visual and aesthetic aspects of development are addressed in various elements of the Seaside General Plan. In Land Use and Community Design, policies under Goal LUD-5 include encouraging unique design of “visitor-serving amenities ...related to specific adjacent activities in the Fort Ord Monument” (City of Seaside 2019a, 60). The Parks, Open Space, and Conservation element focuses on “quality green spaces [that]...encourage physical activity, improve well-being, ... and provide an aesthetic backdrop to the city” (City of Seaside 2019b, 161). Goals and policies that support this endeavor are as follows:

- **Goal POC-2.** Natural open space on former Fort Ord lands
 - **Active open space corridors:** In partnership with regional and local agencies, develop open space corridors that support ... scenic vistas
- **Goal POC-3.** Well-maintained and safe parks, recreational facilities, and open spaces
 - **Lighting:** Provide appropriate lighting and visibility in park facilities while minimizing adverse impacts to adjacent properties
- **Goal POC-9.** New development supports the preservation or enhancement of the city’s natural resources
 - **Dark sky lighting standards:** Require new construction or modifications to existing development and public facilities to adhere to dark sky lighting standards or the control of outdoor lighting sources by shielding light in the downward direction and limiting bright white lighting and glare
- **Goal POC-10.** A city that protects, conserves, and enhances the natural beauty and resources within the coastal zone
 - **Highway 1:** Preserve the unique public views visible from the Highway 1 corridor between Fremont Boulevard and the northern boundary of the city.
- **Goal POC-13.** Scenic vistas, views, and highways are protected and enhanced
 - **Views:** Protect public views of significant natural features, such as Monterey Bay, the Pacific Ocean, the surrounding mountains, and other important viewsheds, as identified in Figure 5.
 - **Signage and infrastructure:** Encourage signage, infrastructure, and utilities that do not block or detract from views of scenic vistas
 - **Light pollution:** Preserve skyward nighttime views and lessen glare by minimizing lighting levels along the shoreline by continuing to follow dark sky guidelines

While the General Plan does not directly address trails and their visual quality, it does state generally that “open space provides aesthetic value,” and notes that improvements in adjacent areas, such as FORA, would be of benefit to the community (City of Seaside 2019, 60).

SEASIDE MUNICIPAL CODE

The Seaside Municipal Code, Section 17.22.040.C3 establishes protection for public vista points and protection of the natural topography, including prescription for “minimal grading, cutting, or filling.”

Section 17.30 establishes standards for development and land uses, including those for walls and screening, height limits for structures, and setback requirements. Section 17.30.070 limits the height of outdoor light fixtures, and Section 17.40.030 describes the approval process for new signs in the city.

City of Monterey

CITY OF MONTEREY GENERAL PLAN

The City of Monterey General Plan (City of Monterey 2016) Urban Design Element addresses the visual attributes of open space and emphasizes the aesthetic value of the natural landscape east of the city. The project would skirt these vistas and thus would be subject to the following:

- **Urban Design Goal b. Wooded Skyline and Foothills.** Preserve the wooded skyline and foothills, which provide the southern and eastern framework for the city, including areas within and beyond the city limits.
 - **Policy b.2.** New development in the ridge areas should be sensitively located to preserve the forested setting. Development in the ridge areas should not silhouette against the skyline.
 - **Policy b.5.** Development in forested areas should not create obvious holes in the forest.
 - **Policy b.6.** Trails in forested areas are encouraged to allow for passive public enjoyment of the natural setting.
- **Urban Design Goal c. Wooded Canyons.** Respect and retain the wooded canyons as distinctive natural features, as the natural separation of neighborhoods, as locations for scenic roadways, and as recreational opportunities.
 - **Policy c.1.** Maintain the canyons and their native vegetation throughout their lengths.

The General Plan Open Space Element specifies guidelines for projects that link open space and public use, such as implementation of the project would do. It also places importance on Roberts Lake and Laguna Del Rey, two water bodies on the border between Monterey and Seaside, around which the project would be constructed. Finally, the element includes a discussion of preserving and augmenting vistas in the city wherever possible. The goals and policies are as follows:

- **Open Space Goal a.** Preserve the Monterey Bay as the City's most significant natural resource.
 - **Policy a.3.** Protect the views into Monterey Bay.
- **Open Space Goal c.** Preserve greenbelts to ensure an overall visual impression of open space on the hillsides above Monterey, between neighborhoods and along major transportation corridors.
 - **Policy c.2.** Coordinate with the County to preserve greenbelts, which form the backdrop of Monterey.
- **Open Space Goal d.** Preserve and improve lakes and waterways as important visual, habitat, flood protection, and recreation resources.
 - **Policy d.1.** Continue to preserve Lake El Estero, Del Monte Lake, Roberts Lake [and Laguna Del Rey], Laguna Grande, Washerwoman's Pond, and Lagunita Mirada as visual open space features.
 - **Policy d.5.** Continue to support and enhance the public use of the City's lakes.

- **Open Space Goal f.** Maintain existing vistas and seek to improve new vista points seen from roadways, parks, and other public spaces. Collaborate with other agencies to protect city vistas and scenic amenities.

City of Del Rey Oaks

CITY OF DEL REY OAKS GENERAL PLAN

Under the City's Land Use Element, the following goals apply to the project. There are no specific policies that guide visual resources in the community, specific to recreation or open space, however (City of Del Rey Oaks 1997).

- **Goal L-1** Enhance the beauty, health and safety, and quality of life for residents of ...Del Rey Oaks.
- **Goal L-3** Create and maintain pleasant City entrances and scenic views from Canyon Del Rey Road.
- **Goal L-12** Conserve and improve the living environment of existing Del Rey Oaks neighborhoods.

Fort Ord Base Reuse Plan

Where the project corridor intersects with FORA lands, it is subject to the Base Reuse Plan and ensuing planning guidelines. The following reflects Base Reuse Plan objectives that pertain to FORTAG.

- **Recreation/Open Space Land Use Objective D:** Retain open space to enhance the appearance of special areas that serve as primary gateways to the Fort Ord area.
- **Circulation Objective B:** Provide a bicycle system that supports the needs of Fort Ord residents, employees, students, and visitors.
 - **Pedestrian and Bicycles Policy B-1.** Each jurisdiction shall provide and maintain an attractive, safe, and comprehensive bicycle system
- **Open Space and Recreation Objective B:** Protect scenic views, and preserve and enhance visual quality.
- **Open Space and Recreation Objective G:** Use open space to create an attractive setting for the former Fort Ord's new neighborhoods and institutions.

4.1.5 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of FORTAG and all FORTAG design options relevant to aesthetics. Visual or aesthetic resources are evaluated through application of the terms listed at the beginning of this section to how the proposed trail might affect viewers who experience existing visual and aesthetic conditions in the project corridor. The assessment of impacts to scenic vistas, scenic resources, and visual character involves qualitative analysis that is inherently subjective, but as discussed above, FHWA, Caltrans, and other entities have developed methodologies for performing systematic visual impact analysis that contend with how different viewers react to viewsheds and aesthetic conditions differently. Depending on the extent to which a

project's presence would alter the perceived visual character and quality of the environment, a visual or aesthetic impact may occur.

An initial desktop analysis of Google Earth GIS data identified KVP throughout the project corridor that represent the potential for impacts to visual resources. A visual survey of the project corridor occurred July 31 to August 2, 2019, where photographs were compared to viewpoints indicated in initial engineering designs. Notes about the extent of the perspective, the quality of the landscape, and potential viewer sensitivity were made on worksheets for each KVP, provided in **Appendix B**. By combining vividness, intactness, and unity, the visual quality was determined to be somewhere between high and medium, with areas of low quality on former Fort Ord lands dominated by derelict buildings close to the proposed alignment. The effect of the project was then assessed in terms of estimated degree of its effect on the quality of the viewshed (Smardon 1988).

The CEQA thresholds for visual effects require that impacts to public views be considered. Therefore, the Transportation Agency for Monterey County is concerned only with visual impacts from public views, not private ones. The Transportation Agency has discretion to make this distinction and does so because requiring mitigation for impacts to purely private views would give private landowners a kind of power over land uses on adjacent or nearby properties that they do not enjoy under California law (refer to *Mira Mar Mobile Community v. City of Oceanside* [2004] 119 Cal.App.4th 492-493, quoting *Wolford v. Thomas* [1987] 190 Cal.App.3d 347, 358], for the proposition that "California landowners do not have a right of access to air, light and view over adjoining property").

Comments received during the Notice of Preparation scoping period concerned potential impacts from light and glare to nighttime views from public parks, roadways, or private backyards. Because the potential effects to the nighttime sky would be distributed across the region, the ruling cited previously does not apply and the potential effects are evaluated under **Threshold 4**.

The analysis provided below compares existing visual conditions in the project corridor to those anticipated after implementation of FORTAG. The proposed alignment was observed and photographed along with its surrounding context. The general plans and ordinances for Monterey County, FORA, and the cities of Marina, Seaside, and Del Rey Oaks were reviewed for instruction relative to visual resources and design policy.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this Environmental Impact Report, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Have a substantial adverse effect on a scenic vista
2. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and historic buildings within a state scenic highway
3. In non-urbanized areas, substantially degrade the existing visual character or quality of the site or its surroundings (public views are those that are experienced from a publicly accessible vantage point); or in an urbanized area, conflict with applicable zoning and other regulations governing scenic quality
4. Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area

4.1.6 Project Impact Analysis

Threshold 1: Would the project have a substantial adverse effect on a scenic vista?

Impact AES-1 THE PROJECT WOULD HAVE A SUBSTANTIAL ADVERSE EFFECT ON A SCENIC VISTA WHERE OVERCROSSING AND UNDERCROSSING COMPONENTS AND THE RAISED PATHWAY ARE INSTALLED. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

As stated in **Section 2, Project Description**, FORTAG is organized in seven segments that total approximately 28 miles of paved trails for pedestrians and bicycles. Scenic vistas occur in various places throughout the area, but the project would be designed to impact views as little as possible. The Trail itself would be a flat, narrow pathway with no buildings ~~or other structures~~ that would be constructed that would block views where scenic vistas exist. In this analysis, scenic vistas are considered viewpoints that offer expansive/panoramic views of a large geographic area, for the benefit of the public. They can be associated with a dramatic change in elevation, but they can also be from an undeveloped flat area toward features in the distance, such as mountains or the ocean.

In the Northern Loop segment, the Trail would circle around the Marina Municipal Airport and cross Blanco Road just northeast of Reservation Road. Although Reservation Road is a designated scenic corridor, Blanco Road is not (City of Marina 2008). Nevertheless, Blanco Road is a four-lane roadway with a paved median and bicycle lanes in either direction. The roadway is elevated at the signal where it intersects Reservation Road, and descends as it travels east toward the Salinas River. Travel in this direction offers a sweeping view of the agricultural valley northeast of the project alignment, along with a view of the riparian corridor formed by the Salinas River, and the distant ridgelines and peaks at the horizon. While some of the undeveloped portions of the airport lands abut the roadway near Reservation Road, the longer view is of this signature Monterey County landscape, which forms an important contribution to the visual placemaking in the region. From **Photograph 5** in **Figure 4.1-4**, it is evident that motorists and cyclists traveling northeast on Blanco Road have an expansive view and would have medium to high sensitivity to the effects that impact this vista. Both motorists and cyclists would be moving, reducing their sensitivity to some extent, but the broad expanse nonetheless presents a setting, the alteration of which would affect the viewer.

The proposed project includes an overcrossing at Blanco Road to allow the Trail to traverse the roadway and continue on the Northern Loop segment. This overcrossing would necessarily be long, to traverse four traffic lanes and access easements, and high to accommodate underpassing vehicles including agricultural equipment and trucks. A structure of this kind would be prominent and visible from the either direction traveling on the roadway. If not sensitively designed, any obstructing structure would adversely impact this vista. Because this overcrossing would introduce a non-natural element in a relatively natural and expansive landscape, it would disrupt the long-range view of the landscape looking north and east toward the Salinas River, in particular for the eastbound traveler. The visual effect would be considerable and would require implementation of **Mitigation Measure AES-1** to reduce impacts to less than significant.

On the other side of Reservation Road, at Inter-Garrison Road, one of the four proposed undercrossings would provide a way for the Trail to traverse the landscape under Reservation Road. This feature would be visible as a tunnel in the hillside from the sidewalk on Inter-Garrison Road as the viewer looks west across expansive open space. In the City of Del Rey Oaks, undercrossings would also occur at SR 218 and General Jim Moore Boulevard, near the Frog Pond Wetland Preserve, where a similar effect could occur with the landscape being visually disrupted by an

infrastructure feature. These undercrossings (see **Figure 2-11** for exact locations) have the potential to affect the view of the landscape by introducing an industrial feature that would significantly change the visual character of that location. Adherence to **Mitigation Measure AES-1** would reduce impacts to less than significant.

In the National Monument Loop segment, the City of Seaside and by FORA indicate General Jim Moore Boulevard as a roadway that offers access to scenic resources, despite the fact that it is not officially designated as a scenic roadway or scenic corridor in local planning documents (FORA 1996, City of Seaside 2019). The proposed alignment would parallel the General Jim Moore Boulevard on its eastern side, mostly east of the dunes that border the roadway. The Trail would be flat through this area and the points where it crosses the roadway would take advantage of existing pedestrian infrastructure. The design of at-grade crossing facilities would be flat and in keeping with existing, similar transportation facilities in the area; they would create no impact beyond what already exists.

A raised pathway would be constructed as part of the Canyon Del Rey/SR 218 segment in the Frog Pond Wetland Preserve before crossing SR 218. This portion of the alignment would be a 12-foot-wide raised pathway with railings on each side and a maximum height of 17 feet (see **Figures 2-12 and 2-13**). The structure would be approximately 400 feet long and switch back toward Carlton Drive. This feature would be visible from Canyon Del Rey/SR 218 and has the potential to visually disrupt the landscape. However, the raised pathway would be constructed with natural-appearing materials and earth-toned colors to be compatible with the existing landscape. Existing vegetation, such as mature trees, would block most views of the raised pathway as shown in **Figure 4.1-11**. SR 218 is lined with mature trees along the length of the Frog Pond Wetland Preserve. Trees would provide a visual barrier blocking most views of the raised 17-foot high pathway. Please refer to Figure 2-12 in **Section 2, Project Description**, for visual simulations of the proposed raised pathway. In addition, Canyon del Rey Boulevard/SR 218 near the Frog Pond is not designated as a scenic roadway or scenic corridor. Therefore, the raised platform would not significantly change the visual character at its proposed location or impact a scenic vista. The raised pathway would have a less than significant impact on visual character and mitigation would not apply to the raised pathway.

In summary, the Trail profile would be limited compared to other large-scaled land development existing and planned in the corridor, such as commercial development in the City of Seaside or institutional structures on the CSUMB campus. Thus, FORTAG would be nominally visible in most places throughout the project corridor. Overcrossings and undercrossings would be installed that would not interfere with designated scenic vistas in the project corridor, but could have an impact to long-range views in the places they occur. This could lead to an impact to scenic visual resources, particularly if the design of these elements was obtrusive or considerably different from the visual character of the surrounding landscape. With implementation of the **Mitigation Measure AES-1**, this impact would be reduced to a less than significant level.

Figure 4.1-11 Frog Pond Wetland Preserve Raised Pathway Views



Looking east toward the Frog Pond Wetland Preserve and raised pathway across Canyon Del Rey/SR 218.



Looking northeast onto the raised platform from the Canyon Del Rey/SR 218 undercrossing.

Mitigation Measure

AES-1 *Design Structures to be Visually Unobtrusive*

For all FORTAG overcrossings and undercrossings, structural design shall be compatible with the surrounding landscape. Overcrossings shall be designed with visual permeability to the extent feasible. Openings shall provide viewing to frame the viewshed. Materials used shall be visually light, with natural-appearing materials and earth-toned colors compatible with the viewshed. Undercrossing entrances and exits shall include materials with textures and forms that relate to the immediate surroundings. Where feasible, install hardscaping that is of natural materials, landscaping that is compatible with the local natural plant palette, or other design features that soften the entrances and exits as they transition into and out of sloped areas. Surfaces shall be graffiti-resistant and readily repaired from graffiti. Specific design features shall be included in the final plan set and subject to implementing entity review and approval, prior to the initiation of construction. The implementing entity for any segment containing an overcrossing or undercrossing shall review the design plans for these structures to ensure they meet these requirements prior to issuance of building permits.

Significance After Mitigation

This impact would be less than significant with mitigation.

Threshold 2: Would the project substantially damage scenic resources, including but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

Impact AES-2 THE PROJECT WOULD NOT SUBSTANTIALLY DAMAGE SCENIC RESOURCES WITHIN A STATE SCENIC HIGHWAY OR ANY ROUTE PROPOSED LOCALLY FOR SCENIC CORRIDOR DESIGNATION. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

Table 4.1-1 offers a list of highways and corridors near the proposed alignment with their scenic status and location. Areas where policy documents note scenic resources not designated as scenic highways or corridors are discussed briefly for informational purposes.

SR 1 is a designated State Scenic Highway through parts of Monterey County, but is eligible for designation, and not officially designated, through the project corridor (Caltrans 2019). Most of the scenic views from SR 1 are toward Monterey Bay and the sweeping coastline, not toward the eastern, developed areas. Much of the view looking east of the highway, where it is visible through Marina and Seaside, is of commercial development and parking lots. The distant hillsides are obscured frequently by the trajectory and height of the roadway or by coastal fog. The Trail intersects with SR 1 in two places: as part of the CSUMB Loop North and CSUMB Loop South segments on 8th Street and Divarty Street, respectively. On 8th Street, the Trail alignment would traverse the existing bridge that passes over SR 1 and would not be visible from the highway. Furthermore, the Trail footprint would be in line with existing transportation infrastructure and therefore, would present no change from what is in place currently. At Divarty Street, the Trail would pass under SR 1 by means of existing infrastructure and would not be visible from the highway. As both portions of these segments continue east, they would not be visible from the highway due to distance and the curve of the roadway. Both portions of the Trail would also be obscured by existing development and vegetation. Neither of the SR 1 crossings would be modified by project implementation. There would be no impact to the scenic vista from SR 1 by implementation of the proposed project.

The eastern portion of Reservation Road is listed as a proposed scenic route in the Monterey General Plan (Monterey 2010, Figure 14), east of the City of Marina and parallel to FORA lands. FORTAG would run perpendicular to Reservation Road in the easternmost portion of the Northern Loop segment, west of the intersection with Inter-Garrison Road. The Trail traverses open space at a lower elevation than the roadways and would require an undercrossing at Reservation Road (see **Figure 2-11** in **Section 2, Project Description**, for exact location). While the project would change the existing condition, it would not have a substantial adverse effect on the any resources visible from Reservation Road or Inter-Garrison Road as the Trail would be flat and the undercrossing would be designed minimally to blend in with the landscape. Impacts to Reservation Road would be less than significant.

While General Jim Moore Boulevard is not designated as a scenic corridor by any jurisdictional entity, the FORA Base Reuse Plan and the *Draft Seaside 2040* state that sweeping views of the ocean are available from this roadway (FORA 1996, City of Seaside 2019). It is elevated above the City of Seaside for much of its north-south reach, but views toward the ocean are often obscured by residential development, industrial components, and abandoned buildings from the former Fort Ord (see discussion of **KVP 3** and **KVP 4** for details). Views east are limited by rising topography and include low dunes with native and non-native vegetation, dense oak woodland, and expanses of sky above the horizon. Because the Trail would have a low profile and would use existing or similar transportation infrastructure where it intersects with General Jim Moore Boulevard, there would be no impact to the visual resources from this roadway.

SR 68 is designated officially as a State Scenic Highway from SR 1 to the Salinas River. It is part of the historic DeAnza Trail, a road that linked the California mission settlements during the Spanish colonial period (California Highways 2012). SR 218 terminates at the intersection with SR 68, southeast of the City of Seaside and outside the project corridor. Existing conditions at this intersection include transportation elements (signal lights) and mature trees along the roadways. Long-distance views are not available at this juncture. Trail implementation would not require removal of trees and any heritage or protected trees would be subject to local regulations (see **Section 4.4, Biological Resources**, for detailed discussion of impacts to vegetation). While proximate to the project corridor, the Trail, including the raised pathway, would not be visible from SR 68, neither along Canyon Del Rey/SR 218 segment nor from the Ryan Ranch segment southeast terminus, due to distance. There would be no impact to visual resources on SR 68 from project implementation.

Overall, visual resources, including trees, hillsides, and the Pacific Ocean, would not be subject to significant or adverse effects in these corridors during construction or operation of FORTAG. The impact would be less than significant. No mitigation is required.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

This impact would be less than significant without mitigation.

Threshold 3: Would the project, in non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from a publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

Impact AES-3 THE PROPOSED RETAINING WALLS, UNDERCROSSINGS, OVERCROSSINGS, RAISED PATHWAY, AND TRAIL AMENITIES COULD CHANGE THE VISUAL CHARACTER OF THE PUBLIC VIEWS OF THE SITE WHERE THE TRAIL ALIGNMENT IS IN NON-URBANIZED AREAS, POTENTIALLY CAUSING SIGNIFICANT IMPACT. IN URBAN/SUBURBAN AREAS, THE PROJECT WOULD NOT CONFLICT WITH APPLICABLE ZONING, AND WOULD SUPPORT GOALS AND POLICIES IN ADOPTED GENERAL PLANS; WHERE NO REGULATION OR GUIDANCE IS IN PLACE, THE PROJECT WOULD BE SUBJECT TO THE MITIGATION BELOW. OVERALL, THE IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The KPVs presented in **Section 4.1.1**, Existing Conditions, provide representative visual data for sites throughout the project corridor. **Table 4.1-2** offers a list of KVPs throughout the project corridor with their location, visual quality ratings, viewer sensitivity, and a summarized impact. The following discusses impacts to the KVPs as representative to similar impacts throughout the project corridor. While the discussion focuses on the specifics of the KVPs, as they represent similar, related areas across the project corridor, corresponding mitigation would apply to the same kinds of impacts for the entire project, where necessary. On the whole, changes in visual character across the project corridor would be limited by the minimal design of the trail, but some features would be subject to **Mitigation Measure AES-3** to minimize impacts, as described below.

KVP 1, in the Northern Marina segment, includes the neighborhood on Beach Road where the alignment would be located on the roadway, and the open space area north of Windy Hill Park, where the alignment transitions onto the open space. A Class II bike lane or Class III bike boulevard in this location would be visually consistent with existing transportation infrastructure including sidewalks, curb and gutter, and striping, and would not introduce substantial new visual elements. On the open space portion, the paved trail would be flat and visibly unobtrusive. Other amenities may include replacement of the existing barbed wire fencing and gate and installation of new fencing or other amenities that could create a limited visual impact. New elements would likely be similar to existing conditions at the park and on Beach Road, but significant changes such as the installation of shade structures or benches could create a significant impact if their design was disharmonious with existing design.

In the eastern part of the Northern Loop segment, **KVP 2** occurs on Blanco Road and on Inter-Garrison Road near where they intersect with Reservation Road. On Blanco Road, the proposed project would include an overcrossing just beyond the initial descent toward the Salinas River, where it would create a strong visual component in the middle ground for travelers in both directions, including cyclists using the existing Class II bicycle lane facility on the east side of the road (**Figure 4.1-4, Photo 5**). Viewers would have moderately high to high sensitivity at this location, depending on their activity (cycling versus commuting). Introduction of a new element over the roadway would present a substantial degradation to the visual character in the middle ground because it would introduce a large transportation infrastructure component that would be highly visible to northbound travelers and would intervene in the view of the open land and ridgelines looking toward the Salinas River.

The Northern Loop segment would include an undercrossing of Reservation Road at the intersection with and west of Inter-Garrison Road. The west side of Inter-Garrison Road is above the grade of the

Trail alignment and is highly visible to pedestrians and cyclists traversing the sidewalk (**Figure 4.1-4**). Viewer sensitivity would be high from the elevated position on Inter-Garrison Road, but low to moderate for drivers on the roadway. On Reservation Road and on Inter-Garrison Road, viewers in vehicles would also have a low level of visual sensitivity due to rate of speed and the elevated grade of the roadway. The undercrossing would emerge from the hillside and create a demonstrable change in the visual character of the hillside for pedestrians, cyclists, and potentially drivers, on Inter-Garrison Road as shown in **Figure 4.1-4**. Implementation of this component would create a significant impact at this location, and any other places where a tunnel or overcrossing would occur.

KVP 3 is in the northern part of the National Monument segment and includes areas east of CSUMB on the former Fort Ord, where the Central Coast Veterans Cemetery is located. Approaching the cemetery, the Trail would be in the wooded open space and would not be visible from the roadway or the cemetery grounds (**Figure 4.1-5, Photo 7**). The Trail would circle the administration building where it would not be visible, and continue around an existing retention pond where it would be visible in the middle ground if a visitor stands at the boundary fence (**Figure 4.1-5, Photo 8**). The Trail would not be visible from other parts of the cemetery, including the Monument, east of the Administration Building. From the grounds, viewers would have a high degree of sensitivity as they visit. While the grounds have a high visual quality, the implementation of FORTAG adjacent to the cemetery would not have a significant impact on visual quality in adjacent areas of the KVP. The same determination applies to areas like the Northern Loop or Ryan Ranch segments, where the Trail would be located mainly in wooded open space or otherwise undeveloped and would create no significant impact to visual quality.

KVP 4 occurs in the CSUMB Loop South segment and represents places where the alignment occurs closest to the coast and where it is intended to meet up and provide connectivity with the Coastal Rec Trail. As stated in the discussion under **Impact AES-2**, the Trail would not be visible from SR 1 nor would it be possible to see it from the beach, due to topography and intervening transportation infrastructure. The Trail would be visible to travelers on Divarty Street and from some places on the CSUMB campus, including 2nd Avenue, where the alignment crosses. Existing quality is low, as the open undercrossing at the dead end of Divarty Street, under SR 1 is highly marked by unsanctioned artwork (**Figure 4.1-6**). Viewer sensitivity from the trail is high as expectations are for views to the ocean and of surrounding natural resources. However, the unmaintained, industrial character of the undercrossing and the street on the east side of SR 1 is of low visual quality that would benefit from project implementation, in all likelihood. As the alignment would continue through the undeveloped portion of former Fort Ord, it would not be visible in large part.

In the southern part of the National Monument segment, **KVP 5** is from the perspective of General Jim Moore Boulevard looking toward the dunes where the Trail would be implemented east of the roadway. The low profile of the Trail would ensure it would not be visible from this location for the extent from just south of Coe Avenue to San Pablo Avenue, where the alignment would transition away from General Jim Moore Boulevard and continue into the undeveloped open space to the east (**Figure 4.1-5**, see also **Figure 2-10** in **Section 2, Project Description**, for an overview of the exact project corridor in this area). In places where the Trail would connect with General Jim Moore Boulevard, the facilities would be in keeping with existing pedestrian and bicycle facilities on that roadway. FORTAG would not degrade the visual quality in those areas. There would be no impact to this and the rest of the National Monument Loop segment.

KVP 6 represents the place where the Trail corridor would coincide with Angelus Way through a residential neighborhood in the City of Del Rey Oaks, in the Canyon Del Rey/SR 218 segment. Because there are no sidewalks in this area, the proposed project would require the addition of

components that would change the visual character of the street. The quaint visual aspects of **KVP 6** would give way to a more formal, recreational facility with safety features and signage. Directional signage would comply with the Federal Highway Administration's requirements (see **Section 4.14, Transportation**), and striping and other signage would be implemented in roadways where the Trail intersects with existing streets and be subject to the design criteria discussed below. Amenities would be limited, but where they do occur they would be subject to **Mitigation Measure AES-3**.

The Canyon Del Rey/SR 218 Segment would include a raised pathway to provide access to Carlton Drive. As described in **Section 2, Project Description**, the raised pathway including the railing would be 12 feet wide and 17-feet high at its tallest. Due to its height, the raised pathway would be visible from surrounding areas. It would be constructed of natural-appearing materials and earth-toned colors, however, to maintain the existing visual quality of the surrounding Frog Pond. **Figure 2-13** in **Section 2, Project Description**, offers visual simulations of the raised pathway. Visually, the raised pathway would become a prominent visual feature, the design of which would fit in with the visual character of the area as much as possible. The raised pathway would be constructed of earthen colored materials with railings that provide visual permeability, as shown in **Figure 2-13**. Existing vegetation, including mature trees north of the raised pathway, would obstruct public views of the structure from the Frog Pond, as shown in **Figure 2-13**. Trail users on the existing public trails within Frog Pond would not be able to view the raised pathway from most locations because it would only be 17-feet high, obstructed by existing natural vegetation, and constructed with materials that would blend with the natural setting of the Frog Pond. Therefore, the raised platform would not substantially degrade the existing visual character or surrounding of the Frog Pond.

Wayfinding and interpretive signage would occur periodically throughout the alignment to direct Trail users and to relate information about local history and biological resources. These would need to comply with the Transportation Agency for Monterey County Bike & Pedestrian Wayfinding Sign Design, using materials and finishes that blend in with the landscape (TAMC 2016). Throughout the alignment, FORTAG would include amenities such as rest areas, benches, and shade structures. ~~These would be located in~~ be in places along the Trail that offer views of the area. Because they would focus Trail users on the beauty of the natural landscape, they would necessarily be situated in places with expansive views, where possible. Parking facilities would not be expanded from those currently in place, but new trash receptacles and dog waste bag dispensers would be included. Amenity design would need to adhere to the parameters of local community design guidelines and, where these are not in place, with **Mitigation Measure AES-3**.

Overall, the Trail would ~~be located in~~ be in open space areas that would not be visible in the urban/suburban developed areas of the project corridor. In the rural areas, project implementation would result in only minor changes to the landscape that would not substantially degrade the visual character or quality in those areas. Some components have the potential to contrast strikingly with the existing landscape (e.g., overcrossings, signage, trash receptacles). Elsewhere, implementation of bike facilities in some developed areas could alter the aesthetic nature of the area in such a way that the overall visual character would be impacted. That is to say, FORTAG would alter the visual character of the immediate surrounding from open space or rural character community to spaces with new active transportation infrastructure, signage, and amenities such as trash receptacles, benches, and interpretive/educational components. In some KVPs (Beach Road, General Jim Moore, for example), the change would be in keeping with the overall character of the area. In others, such as at the places off or near Reservation Road discussed under **KVP 2**, project implementation could have a more substantial effect, arguably degrading a natural or built environment. For safety purposes, signage would be required to comply with FHWA's guidelines (see **Section 4.14**,

Transportation) and would comply with the Transportation Agency's guidelines (TAMC 2016). To ensure amenities create a limited impact to the visual environment, adherence with **Mitigation Measure AES-3** would also be necessary.

Most planning jurisdictions in the project corridor support active transportation and increased connectivity including pedestrian and bicycle transportation, with provisions that the designs be attractive and retain the beauty of the natural landscape (see **Section 4.1.2, Regulatory Setting**, Monterey County 2010; City of Marina 2010; City of Seaside 2004, 2019a, 2019b; City of Del Rey Oaks 1997). Some jurisdictions and agencies offer specific design guidance (e.g., Marina, TAMC) and others do not. FORTAG implementation would be within the parameters of existing planning policies and zoning codes for all jurisdictions, where those plans and codes address aesthetics and visual quality. In jurisdictions where design guidelines and review are in place, adherence to applicable standards would ensure there would be no impact to zoning or other regulations concerning scenic quality. If design guidelines are not in place or do not apply to this project, implementation of **Mitigation Measures AES-1** and **AES-3** would reduce the effects of FORTAG on developed and undeveloped areas to less than significant with mitigation.

Mitigation Measures

AES-1 Design Structures to be Visually Unobtrusive

Mitigation Measure AES-1 text is included under Impact **AES-1** above.

AES-3 Amenity Design

Trail amenities such as kiosks, shade structures, and other ancillary structures shall be designed to be compatible with the natural environment or surrounding community character. Reflective and glare-producing materials shall be prohibited, and muted finishes encouraged. The color and texture of armoring materials shall be visually compatible with the appearance of the surrounding area. These design features shall be included in the final plan set prior to the initiation of construction for each Trail segment and shall be approved by the implementing entity prior to permit approval.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 4: Would the project create a new source of substantial light or glare that would adversely affect daytime or nighttime views in the area?

Impact AES-4 POTENTIAL NEW LIGHTING IN SOME FORTAG SEGMENTS WOULD NOT SUBSTANTIALLY ADVERSELY AFFECT NIGHTTIME VIEWS OR CREATE GLARE HAZARDS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Under most conditions, sources of light include stationary fixtures and mobile vehicles (headlights). Sources of glare come from the reflection of sunlight on the windshields of parked cars, building windows, and mirrored surfaces.

Existing light sources are from existing development in developed areas and from vehicular traffic on existing roadways. In undeveloped areas, such as in the Northern Loop segment and the Ryan Ranch segment, there is little or no lighting in place. Lighting would be provided for some sections of FORTAG as follows:

- New undercrossings
- New overcrossings
- At-grade road crossings, where needed for safety
- Other locations, where necessary for safety and to aid in crime prevention

The proposed raised pathway adjacent to the SR 218 undercrossing may include lighting integrated into the railing for nighttime safety. Lighting from the railing would face downward and tread the boardwalk to increase visibility during the evening. No overhead lights would be constructed on the raised pathway. Therefore, excessive lighting would not spill beyond the structure and adversely affect nighttime views.

There would be minimal or no lighting in open space areas, but if lighting is needed in any areas for public safety, they would be designed to minimize impacts to wildlife and the natural setting. A glow-in-the-dark trail surface may be considered in some locations to alleviate the need for night lighting. All light fixtures would be solar-powered and adapt to ambient light conditions and time of day: lights would be brighter at dusk, gradually dim by midnight, and then brighter again at dawn. This would facilitate Trail users but minimize disturbance late at night to the views of the sky. Near the Marina Municipal Airport, any lighting would be bollard-height only, in keeping with federal standards (U.S. Department of Labor 2002).

These minor light sources along the Trail would have a minimal effect on existing lighting conditions in the rural vicinity and none in the developed (urban/suburban landscape unit), which already includes numerous lighting sources associated with existing uses. In undeveloped areas, even low lighting could appear significant and to minimize impact, FORTAG would need to comply with **Mitigation Measure AES-4** to limit the impact to open spaces with minimal or no human-sourced light.

Because it is a pedestrian and bicycle trail and because amenities would be designed to blend with the landscape, project implementation would not introduce any design features that would be sources of glare. Increased use of some areas by trail visitors, however, could incrementally increase glare from car windows and headlights. Nevertheless, the increase would be incremental and would not create a significant impact. Although the windows and metal on construction equipment during construction could also increase glare, this effect would be of short duration and, thus, have minimal effect. Therefore, with implementation of **Mitigation Measure AES-4**, the project would have a less than significant impact related to light and glare.

Mitigation Measure

AES-4 Install Dark Sky-Compliant Lighting Prior to Operation

The project shall employ dark sky-compliant lighting for all Trail lighting, except where the Trail crosses existing roadways and shielded safety lighting is necessary to eliminate conflict zones with vehicles. This style of lighting minimizes the release of light upwards into the atmosphere or outward past the Trail alignment, in part, with full cut-off luminaires.

Significance After Mitigation

This impact would be less than significant with mitigation.

4.1.7 Cumulative Impact Analysis

A project's environmental impacts are "cumulatively considerable" if the "incremental effects of an individual project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects" (CEQA Guidelines Section 15065(a)(3)). The geographic scope for cumulative aesthetics impacts includes development close to the project corridor. This geographic scope is appropriate for aesthetics because intervening topography and buildings limit the extent of views of scenic areas; and lighting and glare generally affects adjacent properties. Adjacent development considered part of the cumulative analysis includes buildout of the general plans in the cities Marina, Seaside, and on FORA lands. Cumulative impacts to the aesthetics of the project corridor and its surroundings would derive from visible changes envisioned under the various planning document and growth and development of surrounding areas in specific development proposals encompassed by all of the proposed and future projects in the project corridor vicinity. Among the many projects planned for the area, those immediately adjacent to the project corridor include the following, from north to south:

- Marina Station adjacent to the Northern Marina segment.
- Cypress Knolls, Sea Haven, and The Dunes on Monterey Bay projects adjacent to the CSUMB Loop North segment.
- Seaside East and the Central Coast Veterans Cemetery adjacent to the National Monument Loop segment.
- FORA Business Park adjacent to the Ryan Ranch segment
- East Garrison and Northeast-Southwest Arterial Connector Project adjacent to the Northern Loop segment.

The larger plan area includes some scenic vistas that would be altered by cumulative buildout of the combined planning documents for all jurisdictions. Throughout the project corridor and the cumulative planning area, these vistas could be impacted by the construction of new buildings and infrastructure. This could result in significant changes to the visual character of the area, although in many cases the impacts would be beneficial as they would update aging infrastructure and remove derelict buildings. As the FORA Base Reuse Plan is implemented views may change to include businesses, hotels, gateways, and residences in areas along General Jim Moore Boulevard and in Ryan Ranch Business Park (FORA 2019). This type of development would have a higher degree of impact on scenic vistas in the area, and may result in a significant cumulative impact. The proposed Trail, with its mostly flat profile and limited amenities, signage, and lighting, would not contribute considerably to a significant cumulative scenic vista impact.

As discussed under **Impact AES-2**, the proposed project would have no effect on resources within a scenic highway. Since SR 1 is not designated but only eligible for designation as a scenic highway, and because development on the west side of SR 1 is limited by planning policies, including FORA's Highway 1 Design Corridor Design Guidelines (FORA 2005), cumulative development would not result in a significant impact to scenic resources in that area. Elsewhere, cumulative development may impact SR 68 and other scenic roadways, but with appropriate mitigation, resources would be protected and the impact would be less than significant. Furthermore, cumulative development would have the potential for a higher degree of impact on scenic vistas than the Trail, as FORTAG would have a mostly flat profile and limited amenities, signage, and lighting. Consequently, FORTAG would not have a cumulatively considerable contribution to impacts on scenic resources in designated state scenic highways.

The Trail would contribute in a limited way to changes in the visual character of the area, described under **Impact AES-3**. Cumulative projects near the Trail would create cumulative physical changes that would convert areas with natural features to development that is more urban/suburban or institutional in nature. However, development projects are required to comply with the design standards established in jurisdictional regulations (described in **Section 4.1.2, Regulatory Setting**), and with those set forth in applicable general plans and specific plans. Development projects proposed on the CSUMB campus are also required to comply with the goals and policies of the ~~CSUMB Public 2017 Draft Comprehensive~~ Master Plan, including architectural and landscape design themes (CSUMB 2017). Compliance with planning and design standards and themes would limit impacts to visual character impacts of future cumulative development to some extent, but buildout of cumulative projects could result in potentially significant cumulative image. FORTAG would make a limited contribution to these changes, in the form of the street-level paved trail, over and under crossings, retaining walls, interpretive features, and amenities like benches or trash receptacles. The project would not result in a cumulatively considerable contribution to a significant cumulative impact to visual character and quality.

Cumulative development would introduce new light and glare sources in the vicinity of the Trail, but such development projects are required to comply with local plans, policies, and regulations that minimize the effects of light and glare on surrounding properties. Compliance with these existing requirements would minimize the light and glare impacts of individual projects, such that the cumulative impact of increased light and glare would not be significant. As discussed above under **Impact AES-4**, FORTAG would minimize the effect of new lighting on nighttime ambient light levels through installation of low-light fixtures and trail materials. No structures that would contribute to glare would be constructed and additional cars parked at Trail entrances would there for a limited time, with a minimal effect to surrounding properties. FORTAG would not make a cumulatively considerable contribution to a significant cumulative impact from increased light and glare.

In conclusion, FORTAG would not have a significant adverse impact on the aesthetics resources of the project corridor and its surroundings, with implementation of the standards and guidelines of local and regional planning documents and regulations. The combination of enforcement of existing design guidelines outside of the project corridor and implementation of mitigation described above, would together serve to ensure aesthetic impacts of cumulative development are less than significant. Therefore, FORTAG would not result in a cumulatively considerable contribution to a significant cumulative impact associated with aesthetics and visual resources.

This page intentionally left blank.

4.2 Agriculture and Forestry Resources

This section evaluates impacts on agriculture and forestry resources from implementation of the proposed FORTAG project. It discusses the environmental and regulatory setting, potential impacts, and mitigation measures identified to reduce potentially significant effects.

4.2.1 Existing Conditions

Agricultural Resources

Overview of Agriculture in Monterey County

Agriculture has historically played an important role in Monterey County, and continues to be a major economic sector. In 2018, the gross value of agricultural commodities grown in the County totaled \$4.258 billion (Monterey County Agricultural Commissioner 2018). The top three crops in the County in 2018, by revenue, were leaf lettuce, strawberries, and head lettuce. Agricultural production in the County is varied, including major production value from vegetable crops (\$2.87 billion), fruit and nuts (\$1.04 billion), nursery crops (\$204 million), and livestock and poultry (\$111 million). In 2014, agricultural activities directly and indirectly provided 76,054 jobs, including 55,702 direct employees, or 23.7 percent of all jobs in the County (Monterey County Agricultural Commissioner 2015).

The California Department of Conservation (DOC) identifies and designates Important Farmlands throughout the state as part of its Farmland Mapping and Monitoring Program (FMMP). The FMMP rating system classifies farmland according to the following criteria:

- **Prime Farmland.** Farmland with the best combination of physical and chemical features able to sustain long term agricultural production. This land has the soil quality, growing season, and moisture supply needed to produce sustained high yields. These are Class I and Class II soils
- **Farmland of Statewide Importance.** Farmland similar to Prime Farmland but with minor shortcomings, such as greater slopes or less ability to store soil moisture. Land must have been used for irrigated agricultural production at some time during the four years prior to the mapping date
- **Unique Farmland.** Farmland of lesser quality soils used for the production of the state's leading agricultural crops. This land is usually irrigated, but may include non-irrigated orchards or vineyards as found in some climactic zones in California
- **Farmland of Local Importance.** Land of importance to the local agricultural economy as determined by each county's board of supervisors and a local advisory committee
- **Grazing Land.** Land on which the existing vegetation is suited to the grazing of livestock. This category was developed in cooperation with the California Cattlemen's Association, University of California Cooperative Extension, and other groups interested in the extent of grazing activities. The minimum mapping unit for Grazing Land is 40 acres
- **Urban and Built-Up Land.** Land occupied by structures with a building density of at least 1 unit to 1.5 acres, or approximately 6 structures to a 10-acre parcel. This land is used for residential, industrial, commercial, construction, institutional, public administration, railroad and other transportation yards, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, water control structures, and other developed purposes

- **Other Land.** Land not included in any other mapping category. Common examples include low density rural developments; brush, timber, wetland, and riparian areas, not suitable for livestock grazing; confined livestock, poultry or aquaculture facilities; strip mines, borrow pits; and water bodies smaller than 40 acres. Vacant and nonagricultural land surrounded on all sides by urban development and greater than 40 acres is mapped as Other Land (DOC 2019a)

“Important Farmland” includes those areas designated as Prime Farmland, Farmland of Statewide Importance, or Unique Farmland under the FMMP. FMMP In total, Monterey County has approximately 165,517 acres of Prime Farmland, 44,508 acres of Farmland of Statewide Importance, and 26,355 acres of Unique Farmland (DOC 2019b).

Project Corridor Agriculture

EXISTING FARMLAND

The majority of the approximately 28 mile long project corridor is not in the vicinity of active agricultural operations. No agricultural activity occurs in the cities of Del Rey Oaks, Monterey, or Seaside. East of the City of Marina towards the City of Salinas and north of Marina towards the community of Moss Landing, intensive row crop agriculture is the dominant land use. Along portions of the Northern Loop segment and Northern Marina segment, the Trail would run alongside some parcels used for grazing and crop production, including land classified as Important Farmland.

Figure 4.2-1 depicts FMMP classifications in and near the project corridor and **Table 4-2.1** shows the acreage of each FMMP classification within the project corridor, including all design options, and throughout the study area. As shown therein, there is 0.81 acre of Important Farmland within the project corridor and 8.13 acres of Important Farmland within the study area. All of the Important Farmland is within the Northern Loop and Northern Marina segments in unincorporated Monterey County.

FARM INFRASTRUCTURE

Farm infrastructure typically includes irrigation and drainage systems, farm access roads that often surround farmed parcels, storage structures such as silos and barns, power distribution systems, and residences. As noted in **Section 2, Project Description**, multiple alignments are being considered in the Northern Marina segment. It is likely that stretches of the Trail in this segment as well as the Northern Loop segment would run in close proximity to farm infrastructure, particularly irrigation and drainage systems, power distribution systems, and farm access roads.

PESTICIDE USE

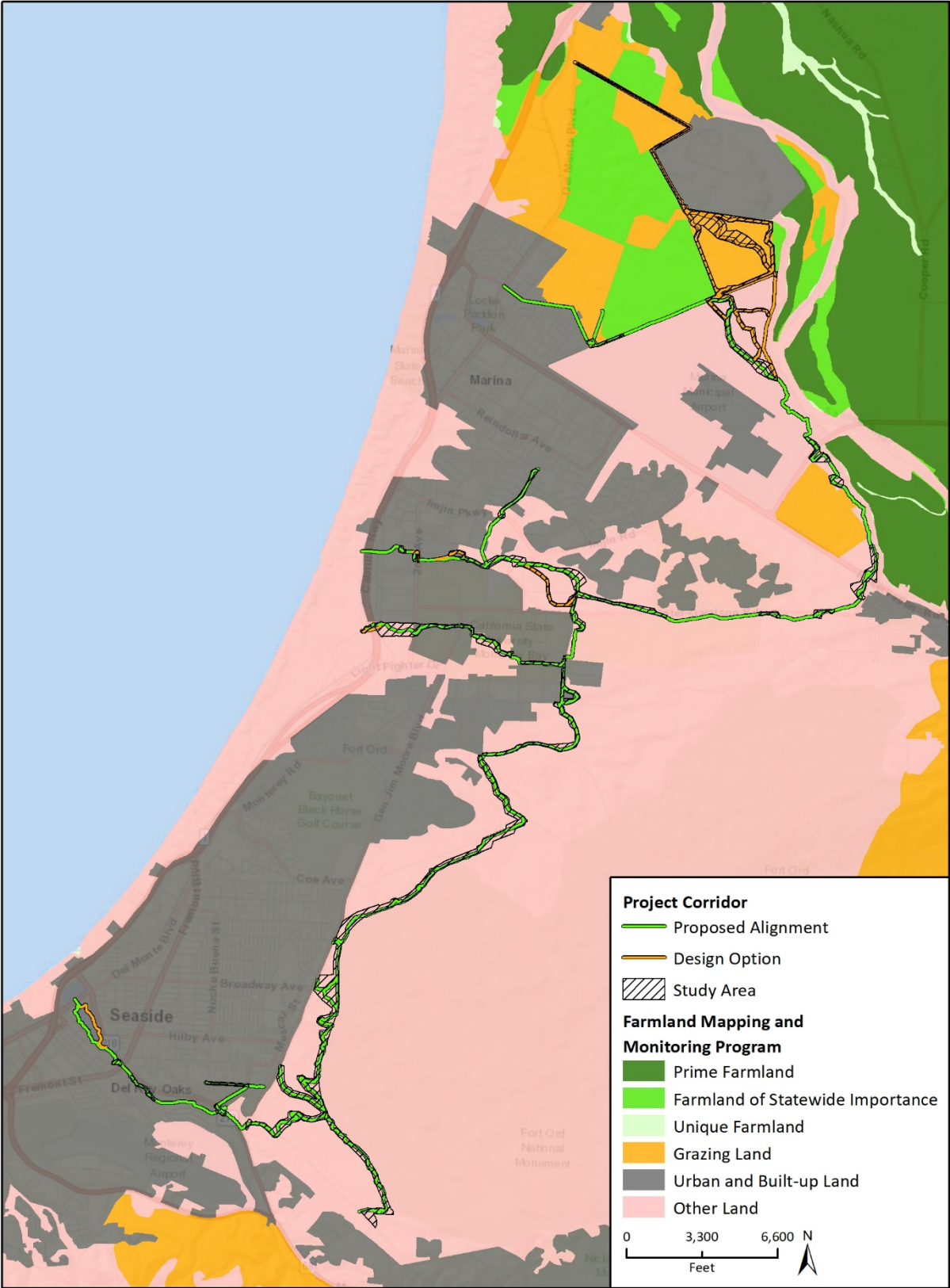
Pesticides are an important component of integrated pest management programs used by agricultural operations. The term pesticide covers a wide range of compounds including insecticides, fungicides, herbicides, rodenticides, plant growth regulators, and others. Pesticides are used to control weeds, insects, and plant pathogens. In addition, herbicides reduce the amount of labor, machinery, and fuel used for mechanical weed control.

Pesticide Use Records (PUR) for Monterey County from 2018 were obtained from the Agricultural Commissioner’s office (Monterey County Agricultural Commissioner 2019a). These records show that pesticides were applied 541,957 times in 2018 throughout the County. Approximately 43 percent of these applications occurred during the three-month period of July, August, and September, and approximately 76 percent of applications occurred between May and October.

Table 4-2.1 FORTAG FMMP Designations

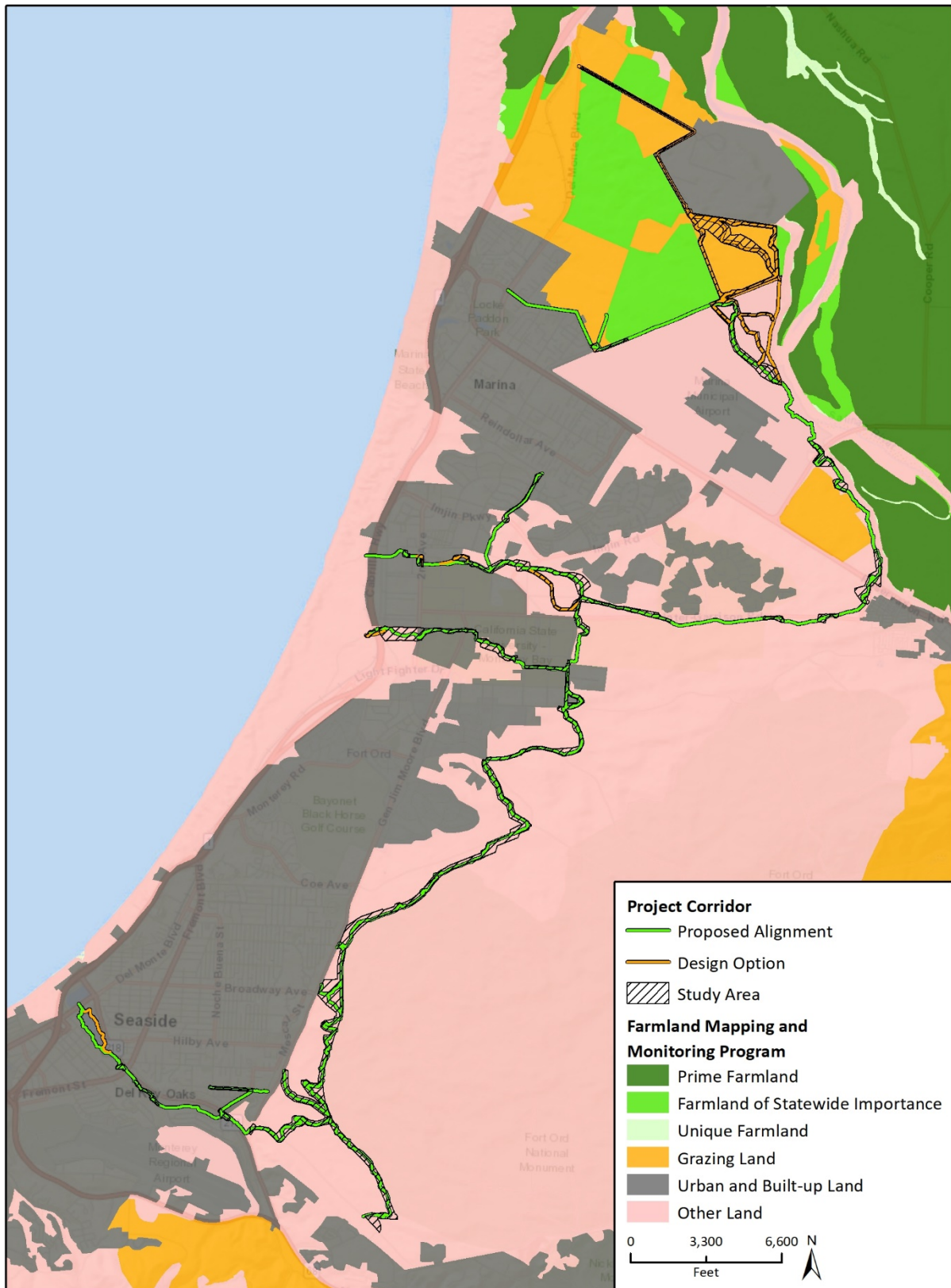
FMMP Designation	Acres															
	Northern Loop		Northern Marina		CSUMB Loop North		CSUMB Loop South		National Monument Loop		Canyon Del Rey/SR 218		Ryan Ranch		Total	
	Project Corridor	Study Area	Project Corridor	Study Area	Project Corridor	Study Area	Project Corridor	Study Area	Project Corridor	Study Area	Project Corridor	Study Area	Project Corridor	Study Area	Project Corridor	Study Area
Prime Farmland	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Farmland of Statewide Importance	0.0	0.0	0.81	8.13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.81	8.13
Unique Farmland	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Important Farmland Total	0.0	0.0	0.81	8.13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.81	8.13
Grazing Land	0.32	1.09	9.73	94.04	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.04	95.14
Urban and Built-up Land	0.0	0.0	2.85	5.92	3.83	18.72	2.43	21.25	0.99	8.20	6.35	15.19	0.0	0.0	16.45	69.28
Other Land	12.36	96.66	6.85	30.96	4.07	47.62	3.12	40.09	14.41	203.36	2.45	26.82	2.77	34.45	46.02	479.95

Figure 4.2-1 FORTAG FMMP Designations



Imagery provided by ESRI and its licensors © 2019. Additional data provided by Alta Planning + Design, 2019.
Farmland data provided by California Department of Conservation, 2016.

Fig 4.2-1 FMMP Designations



Imagery provided by ESRI and its licensors © 2019. Additional data provided by Alta Planning + Design, 2019.
Farmland data provided by California Department of Conservation, 2016.

Fig 4-1 FMMP Designations

Approximately 84 percent of applications were ground applications, approximately 17 percent were air applications, and less than one percent were fumigant applications. The Monterey County PUR is divided into five districts; the study area is within the Monterey Peninsula district, in which pesticides were applied 1,142 times. No fumigants were used in the Monterey Peninsula district.

Fumigation applications involve an injection of pesticide gas or vapor into the soil. Fumigants used in Monterey County in 2018 included Tri-Chlor Fumigant, Tri-Chlor EC Fumigant, Tri-Form 80, K-Pam HL, and Telone II. These products are restricted-use chemicals, with warnings and restrictions to protect human health. Exposure to pesticides can present human health risks. Pesticide exposure occurs through ingestion, inhalation, and dermal contact.

Volatilization is the process in which a substance evaporates and disperses in vapor. Pesticide volatilization, or pesticide drift, is the movement of pesticide vapors through air. The extent of volatilization that occurs following application of a pesticide is influenced by the properties of the pesticide, the properties of the soil, meteorological conditions, and agricultural methods (USEPA 2017).

Pesticide drift can transfer pesticides off-site as droplets, dust, or vapors, leading to accidental exposure to people, animals, plants, and property. The National Pesticide Information Center recommends avoiding pesticide application while there is fog hanging in the air (National Pesticide Information Center 2017). Fog conditions are conducive to pesticide drift, as vapor with pesticide can move offsite like fog or with fog and be deposited offsite (Enz et al. 2019).

Forestry Resources

Overview of Forestry Resources in Monterey County

Monterey County contains expansive forested areas, particularly along the coast in the southern portion of the County, in the Big Sur region and Los Padres National Forest. Major protected areas in the County with forestry resources include Los Padres National Forest, Fort Ord National Monument, Pinnacles National Park, and Palo Corona Regional Park.

Forestry resources include forest land, timberland, and timberland production zones. Definitions used for these terms are those found in the California Public Resources Code (PRC) §§12220(g) and 4789.2(g) and California Government Code (CGC) §51104(g). These codes define forestland, timberland, and timberland production zones as follows:

- **Forest Land.** Forest land is land that can support 10 percent native tree cover of any species, including hardwoods, under natural conditions, and that allows for management of one or more forest resources, including timber, aesthetics, fish and wildlife, biodiversity, water quality, recreation, and other public benefits (PRC §12220(g)).
- **Timberland.** Timberland means land, other than land owned by the federal government and land designated by the board as experimental forest land, which is available for, and capable of, growing a crop of trees of a commercial species used to produce lumber and other forest products, including Christmas trees. Commercial species are determined by the board on a district basis. (PRC §4526).
- **Timberland Production Zones.** Timberland production zones or “TPZ” means an area which has been zoned pursuant to Section 51112 or 51113 and is devoted to and used for growing and harvesting timber, or for growing and harvesting timber and compatible uses, as defined in subdivision (h) (CGC §51104).

Timber harvest in California is generally (over 99 percent) from the following species: True firs, Douglas-fir, Ponderosa pine, Redwood, Sugar pine, Incense-cedar, other softwoods (lodgepole pine, spruces, and other coniferous species), Western hemlock, and Western hemlock (USDA 2012).

Project Corridor Forestry Resources

FORTAG would traverse a variety of landscapes, including some forested areas. The study area does not include land zoned for timberland or timberland production zones, but does contain forest land (**Appendix C**).

The Ryan Ranch segment and the Northern Marina segment do not contain forestry resources. Portions of the Canyon Del Rey/SR 218 segment, National Monument Loop segment, CSUMB Loop segment (South), and Northern Loop segment contain land that qualifies as forest land, based on support of ten percent native tree cover that allows for management of forest resources.

4.2.2 Regulatory Setting

Agricultural Resources

Federal

There are numerous federal regulations outlining the responsibilities of agricultural producers to ensure food safety. The Code of Federal Regulations Title 21 Part 112 outlines the standards for growing, harvesting, packing, and holding produce for human consumption. Key relevant provisions include the requirement that producers take appropriate measures to minimize the risk of serious adverse health consequences or death from the use of, or exposure to, produce (Section 112.11); that operators make visitors aware of policies and procedures to protect produce and food contact surfaces from contamination by people and take all steps reasonably necessary to ensure that visitors comply with such policies and procedures, and make toilet and hand-washing facilities accessible to visitors (Section 112.33); and that operators provide personnel with adequate, readily accessible toilet facilities, including those readily accessible to growing areas during harvest activities, and that toilet facilities be designed, located, and maintained to prevent contamination of covered produce, food contact surfaces, and water distribution systems (Section 112.129)(Office of the Federal Register 2019).

State

FARMLAND MAPPING AND MONITORING PROGRAM

The DOC's DOCFMMP monitors conversion of the state's farmland to and from agricultural use. County-level data is collected, and a series of maps are prepared that identify eight classifications and uses based on a minimum mapping unit size of 10 acres. The program also produces a biennial report on the amount of land converted from agricultural to non-agricultural use. The program maintains an inventory of state agricultural land and updates the Important Farmland Series Maps every two years. The FMMP is an informational service only and does not constitute state regulation of local land use decisions.

Under the FMMP, agricultural land is rated according to several variables, including soil quality and irrigation status, with Prime Farmland being considered the most optimal for farming practices. The FMMP classifications are described further in Section 4.2.1, *Existing Conditions*, above. **Figure 4.2-1**

depicts Important Farmland near the project corridor, and **Table 4-2.1** lists the acreage of each FFMP designation within the project corridor and the study area.

CALIFORNIA LAND CONSERVATION ACT OF 1965 (WILLIAMSON ACT)

The California Land Conservation Act of 1965—commonly referred to as the Williamson Act—enables local governments to enter into contracts with private landowners to restrict specific parcels of land to agricultural or related open space use. In return, landowners receive property tax assessments that are much lower than normal because they are based upon farming and open space uses as opposed to full market value of the land. Local governments receive an annual subvention of forgone property tax revenues from the state via the Open Space Subvention Act of 1971. Participation in this program is voluntary, requiring 100 contiguous acres of agricultural land under one or more ownerships to file an application for agricultural preserve status. After an agricultural preserve has been established, the land in the preserve is automatically restricted to agricultural and agriculturally compatible uses, and the landowners may enter into a Williamson Act land use contract. The land may also be subject to agricultural rezoning. Williamson Act contracts have a minimum term of ten years. Williamson Act lands also include those under Farmland Security Zone contracts, which offer greater property tax reduction in exchange for a longer term of 20 years.

After a contract has expired, the landowners may remove the subject property from an agricultural preserve. Prior to the expiration of a contract, a landowner also has the option to petition to cancel the contract. Contract cancellation requires the landowner to pay a substantial fee as outlined in the California Government Code §§ 51280-51287.

There are 778,417 acres under Williamson Act contracts in Monterey County (Monterey County 2014), most of which are located in the eastern and southern parts of the County. **Figure 4.2-2** depicts land under Williamson Act contracts near the project corridor. As shown therein, Williamson Act lands in the vicinity of the project corridor include Farmland Security Zones adjacent to the east of a portion of the Northern Loop segment, and adjacent to the north of a portion of the Northern Marina segment.

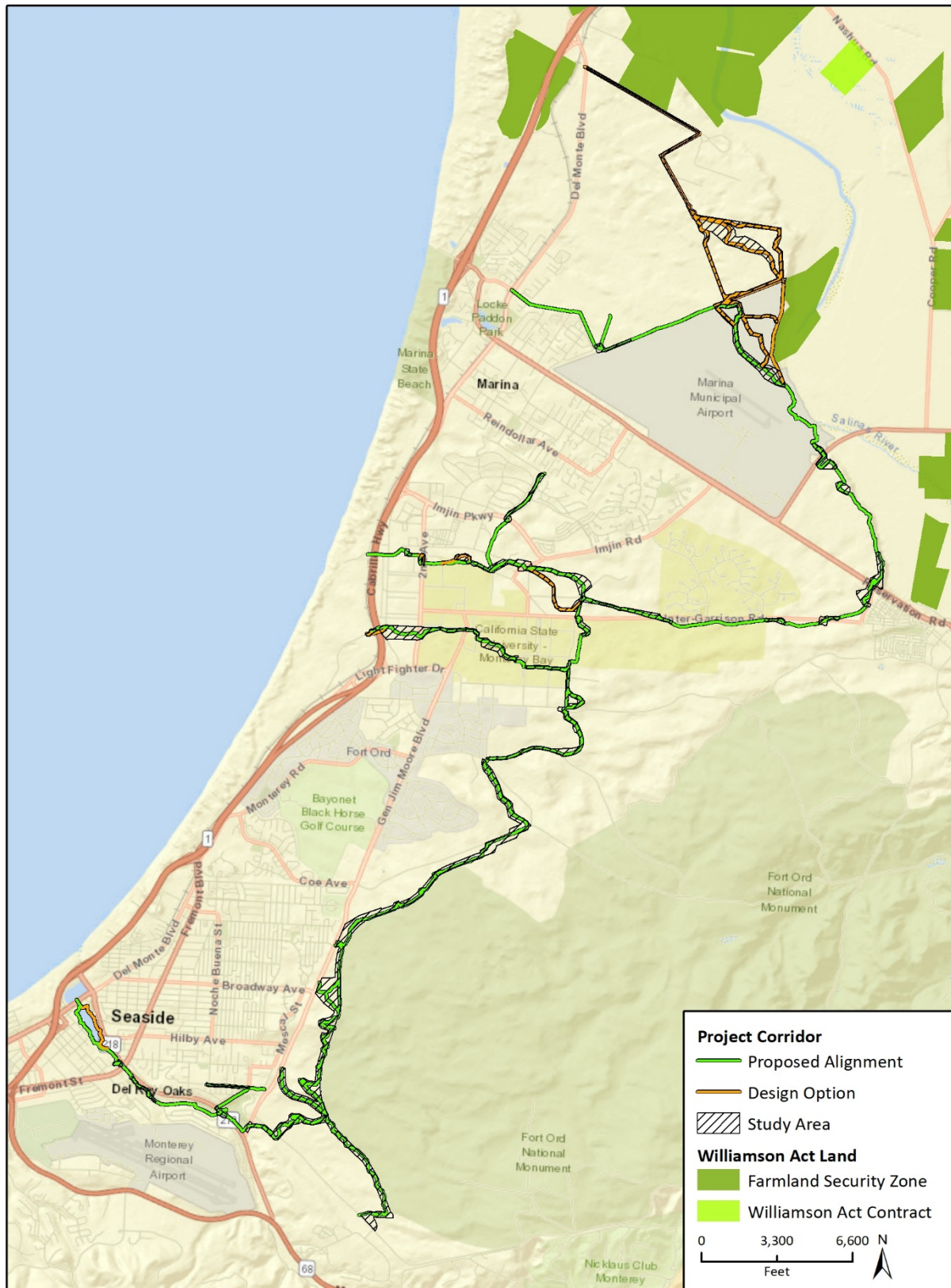
CALIFORNIA RIGHT TO FARM ACT

The California Right to Farm Act (California Civil Code Section 3482.5) details that a farming activity cannot be a public nuisance if all of the following factors are met:

- The activity is in support of the production of an agricultural commodity
- The agricultural activity is commercial in nature
- The activity is conducted “in a manner consistent with proper and accepted customs and standards as established and followed by similar agricultural operations in the same locality”
- The farming activity must have been in operation for at least three years
- The farming activity was not a nuisance at the time it began

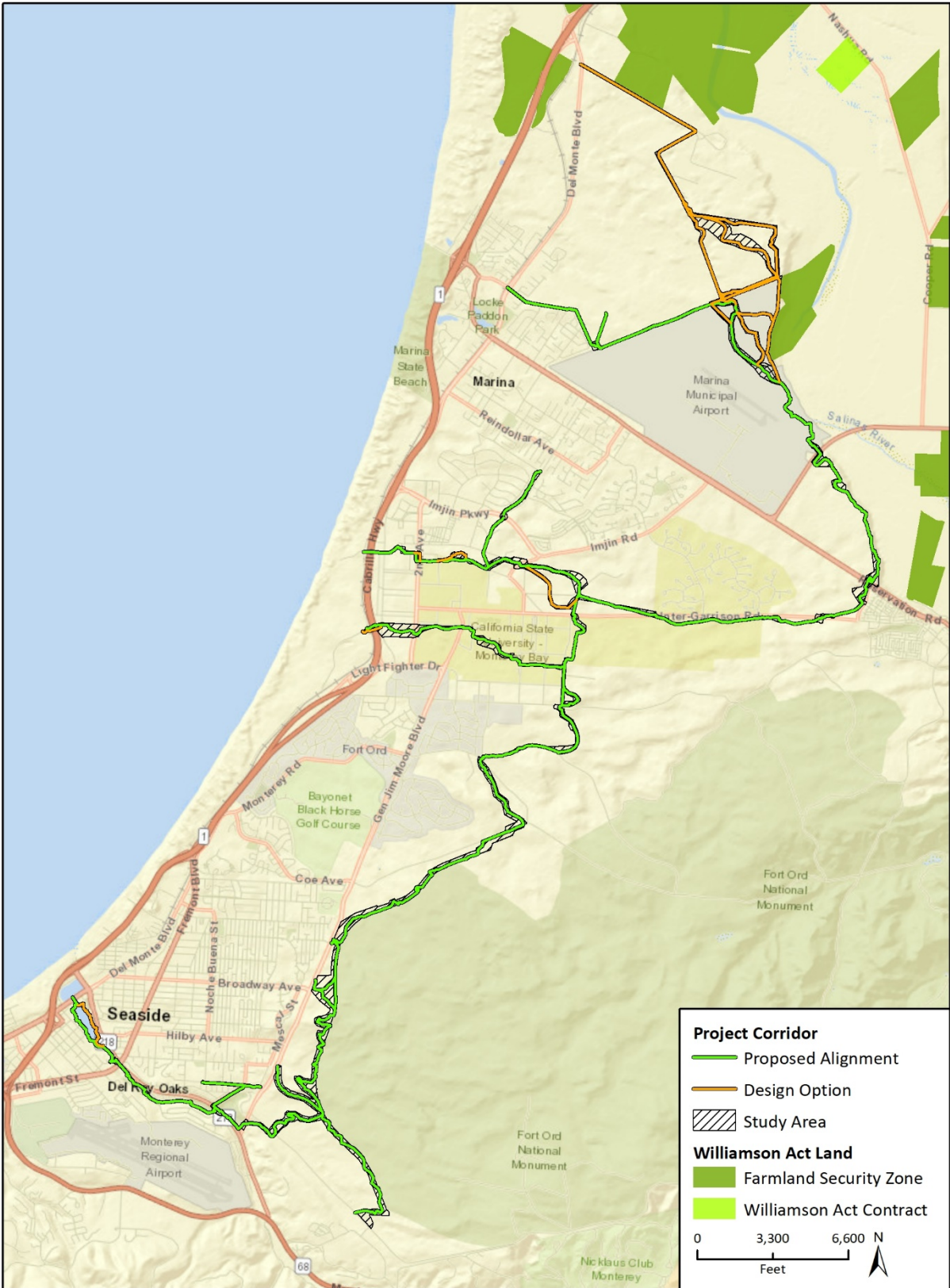
The California Right to Farm Act does not require best management practices; rather it allows adherence to accepted customs and practices. In addition, the statute specifically states that the Act prevails over any contrary provision of a city or county ordinance or regulation, but does allow cities and counties to require disclosures be given to prospective home buyers that a dwelling is situated in or near an agricultural operation.

Figure 4.2-2 FORTAG Williamson Act Contracts



Imagery provided by ESRI and its licensors © 2019. Additional data provided by Alta Planning + Design, 2019.
Williamson Act data provided by County of Monterey, 2014.

Fig. 4.2-2 Williamson Act Contracts



Imagery provided by ESRI and its licensors © 2019. Additional data provided by Alta Planning + Design, 2019.
Williamson Act data provided by County of Monterey, 2014.

Fig 4-2 Williamson Act Contracts

PESTICIDE APPLICATION

The California Department of Pesticide Regulation (DPR) is charged with protecting human health and the environment by regulating pesticide sales and use, and by fostering reduce-risk pest management. DPR regulates pesticides under a comprehensive program that encompasses enforcement of pesticide use in agricultural and urban environments. DPR oversees a multi-tiered enforcement infrastructure and is vested by the U.S. Environmental Protection Agency with primary responsibility to enforce federal pesticide laws in California. DPR directs and oversees the County Agricultural Commissioner's office, which carries out and enforces pesticide and environmental laws and regulations locally, including enforcement for the Department of Consumer Affairs' Structural Pest Control Board. Many DPR programs stress a least-toxic approach to pest management and promote risk reduction through information, encouragement, incentives, and community-based problem solving (DPR 2013).

California Code of Regulations (CCR) Title 3 Section 6762(c) (Field Work during Pesticide Application) prohibits any person, other than the persons making the pesticide application, to enter or remain in a treated area of field during pesticide application. Furthermore, this section defines "exclusion zones" as follows:

- 1 If the pesticide is applied for outdoor production, the application exclusion zone is defined as the area surrounding the application equipment that must be free of all persons other than appropriately trained and equipped handlers during pesticide applications. The parameters of the application zone are as follows:
 - A The area that extends 100 feet horizontally from the application equipment in all directions during application when the pesticide is applied by any of the following methods: aerially; air blast; as a fumigant, smoke, mist, or fog; or as a fine spray using a spray.
 - B The area that extends 25 feet horizontally from the application equipment in all directions during application when the pesticide is applied in a manner not specified in (1)(A) and is sprayed from a height of greater than 12 inches from the soil or planting medium using at least a medium spray.
 - C There is no application exclusion zone when the pesticide is applied in a manner other than those in subsections (1)(A) and (1)(B).

The California Food and Agriculture Code requires documentation and reporting of pesticide use for agricultural and non-agricultural use. Section 12972 requires that the use of any pesticide by any person be in such a manner as to prevent substantial drift into non-target areas. Article 15 of the Pesticide Contamination Prevention Act sets rules and standards to prevent contamination from pesticides of groundwater, and includes specific provisions allowing the DPR to monitor groundwater contamination in rural agricultural areas.

Regional and Local

Listed below are regional regulations related to agricultural resources that are applicable to the proposed FORTAG project. Regulations are included from Monterey County and the City of Marina. The other jurisdictions that FORTAG traverses do not contain agricultural operations in the vicinity of the proposed alignment.

AGRICULTURAL COMMISSIONER'S OFFICE

The Monterey County Agricultural Commissioner serves as the primary local enforcement agency for State agricultural laws and regulations. The Agricultural Commissioner promotes agriculture, farm worker health and safety, protection of environmental resources, and assurance of a fair marketplace. Specific programs include plant quarantine and pest prevention, dissemination of bio-control agents, investigation of pesticide-related illness, and inspection of pesticide applications (Monterey County Agricultural Commissioner 2019b).

Monterey County

MONTEREY COUNTY GENERAL PLAN

The Agriculture Element of the Monterey County General Plan includes goals and policies to protect agricultural resources. Key agricultural policies pertinent to the project are listed below:

- **Policy AG-1.1.** Land uses that would interfere with routine and ongoing agricultural operations on viable farmlands designated as Prime, of Statewide Importance, Unique, or of Local Importance shall be prohibited.
- **Policy AG-1.1.** The County shall require that well-defined buffer areas be provided as partial mitigation for new non-agricultural development proposals that are located adjacent to agricultural land uses on farm lands designated as Prime, of Statewide Importance, Unique, or Local Importance.
 - a. Criteria. The following criteria shall be used to establish agricultural buffers to protect current and reasonably foreseeable future agricultural operations:
 - 1. The type of non-agricultural use proposed, site conditions, and anticipated agricultural practices.
 - 2. Weather patterns, crop type, machinery and pesticide use, existence of topographical features, trees and shrubs, and possible development of landscape berms to separate the non-agricultural use from the existing agricultural use.
 - b. Buffers. Buffers and or/easements shall be:
 - 1. Designated to comply with applicable state and local laws regulating school buffers, pesticide buffers, and other controls.
 - 2. Provided on the land designated for the proposed new use and not on the adjacent agricultural land unless by mutual agreement between the two landowners. Buffer maintenance will be the responsibility of the underlying fee title owner and shall be enforceable by the County of Monterey.
 - 3. Designed to be used for the purposes and manner described in this policy and for no other purposes unless agreed to by abutting landowners. Drainage, shading, vegetation, and erosion control shall be made beneficial to the adjacent agricultural use.

In circumstances in which a buffer is not meant to be permanent, it will be terminated once the underlying agricultural purpose for the buffer no longer exists. The Agricultural Advisory Committee shall review and make recommendations on establishment of, and changes to, buffer zones.

- **Policy AG-1.8.** Development projects on lands designated for agricultural use that require a discretionary permit shall be referred to the County's Agricultural Advisory Committee for their review and recommendation to the decision-making body.

- **Policy AG-1.9.** Agricultural operations in accord with all applicable laws and regulations and consistent with properly accepted customs and practices shall be given increased protection from nuisance claims through strengthening the County's "Right-to-Farm" ordinance. Said ordinance shall establish the strongest, most effective possible noticing requirements to make property owners located near agricultural operations aware of potential conditions that are accepted practices within Monterey County.
- **Policy AG-6.1.** Improvement of regional transportation systems to support the needs of the agricultural industry shall be encouraged and supported.

MONTEREY COUNTY CODE

Chapter 16.40 (Protection of Agricultural Activities) of the Monterey County Code is intended to promote the long-term protection, conservation, and enhancement of productive and potentially productive agricultural land and to minimize potential conflict between agricultural and non-agricultural land uses within the County. Accordingly, Section 16.40.030 specifies that no agricultural operation, farm operation, or agricultural activity, facility, or appurtenance thereof, conducted or maintained for commercial purposes, and in a manner consistent with property and accepted customs and standards, as established and followed by similar agricultural operations in the same locality, shall be or become a nuisance, private or public, due to any changed condition in or about the locality, after the same has been in operation for more than three years if it was not a nuisance at the time it began.

MONTEREY COUNTY ZONING REGULATIONS

Monterey County's Zoning Ordinance identifies specific zoning districts in the County and development standards that apply to each district. The County's zoning districts that may include agricultural land use include Agricultural Industrial (AI), Farmlands (F), Rural Grazing (RG), Permanent Grazing (PG), and Public/Quasi-Public (PQP).

Zoning designations near the project corridor are shown in Figure 4.11-2 in **Section 4.11, Land Use and Planning**. Monterey County land near the project corridor with agricultural operations includes land zoned as PQP, PG, and F.

City of Marina

MARINA GENERAL PLAN

The Community Land Use Element of the Marina General Plan includes goals and policies to protect agricultural resources and operations. Key agricultural goals policies pertinent to the project are listed below:

- **Community Land Use Policy 4.** Wherever possible, lands with significant agricultural, natural habitat, or scenic value shall be retained and protected from degradation.
- **Community Land Use Policy 2.11.** A 1,250-acre band of land along the southwest side of the Salinas River contains mostly prime agricultural soils- that is, soils classified as Class I and II and currently in agricultural production. These unincorporated lands are designated as Agriculture Reserve in order to support long-term agricultural uses.

MARINA ZONING REGULATIONS

Marina's Zoning Ordinance identifies specific zoning districts in the City and development standards that apply to each district. The City's zoning districts that may include agricultural land use include Agricultural-Residential (K), Special Treatment (ST), and Limited Agricultural Uses Combining District (A).

As shown in Figure 4.11-2, the Trail would not run through or adjacent to any agricultural land in Marina.

Forestry Resources

State

FOREST PRACTICE ACT OF 1973

CAL FIRE enforces the laws that regulate logging on privately owned lands in California under the Forest Practice Act. The Forest Practice Act is enforced by PRC §§4511 et seq., where PRC 4513(b) states "the goal of maximum sustained production of high-quality timber products is achieved while giving consideration to values related to sequestration of carbon dioxide, recreation, watersheds, wildlife, range and forage, fisheries, regional economic viability, employment, and aesthetic enjoyment."

Under the Forest Practice Act, timber operations may only be conducted pursuant to an approved Timber Harvesting Plan (THP). A THP is the environmental review document, prepared by a Registered Professional Forester, submitted by landowners to CAL FIRE outlining the timber they want to harvest, how it will be harvested, and the steps that will be taken to prevent damage to the environment (CAL FIRE 2012). Because a THP is the functional equivalent to an EIR for tree removal activities, the approval of a THP could depend on the inclusion of required mitigation.

A landowner that proposes to carry out a project that will result in timberland being converted to a non-timber growing use must apply for either a TCP or a notice of exemption. Grounds for exemption include conversions of less than three acres, conversions to construct or maintain a right-of-way by a public agency or a public or private utility, and development of subdivisions on forest land where approved by local government. When a TCP is issued, restocking of the timber resources is not required, as the land is converted to a non-timber growing use.

Because the project does not involve timber operations, THP and TCP requirements are not applicable.

Local

TREE PROTECTION REGULATIONS

Table 4-2.2 below lists tree protection regulations from the municipal codes of the FORTAG jurisdictions.

Table 4-2.2 Tree Protection Policy Summary

Source	Goal/Policy Text
Monterey County	
Monterey County Code of Ordinances Chapter 21.64.260: Preservation of oak and other protected trees	<p>C(1). No oak or madrone tree six inches or more in diameter two feet above ground level shall be removed in the North County Area Plan or Toro Area Plan areas without approval of the permit(s) required in Subsection 21.64.240D.</p> <p>C(4). No oak tree six inches or more in diameter two feet above ground level may be removed in any other area of the County of Monterey designated in the applicable area plan as Resource Conservation, Residential, Commercial or Industrial (except Industrial, Mineral Extraction) without approval of the permit(s) required in Subsection 21.64.240D.</p> <p>C(5). No landmark oak tree shall be removed in any area except as may be approved by the Director of Planning pursuant to Subsection 21.64.240D. Landmark oak trees are those which are 24 inches or more in diameter when measured two feet above the ground, or trees which are visually significant, historically significant, or exemplary of their species.</p> <p>C(6). No oak trees six inches or more in diameter two feet above ground two feet above ground level may be removed in any other area of the County of Monterey designated in the applicable area plan as Agricultural or Industrial, Mineral Extraction, unless such removal meets the purpose and standards required in Subsection 21.64.240E.</p> <p>D(1). Permit Required: No person shall do, cause, permit, aid, abet, suffer or furnish equipment or labor to remove, cut down or trim more than one-third of the green foliage of, poison or otherwise kill or destroy any tree as specified in this Section until a tree removal permit for the project has first been obtained.</p> <p>D(2). Removal of Three or Less Protected Trees: The Director of Planning may approve the removal of no more than three protected trees per lot in a one-year period.</p> <p>D(3)(a). Removal of More than Three Protected Trees: Removal of more than three protected trees on a lot in a one-year period shall require a Forest Management Plan and approval of a Use Permit by the Monterey County Planning Commission.</p>
City of Marina	
Marina Municipal Code Chapter 17.51.030: Unlawful actions upon trees	<p>Unless otherwise exempted, it is unlawful for any person to:</p> <p>A: Remove, damage or relocate or cause to be removed, damaged or relocated any tree within the city without first obtaining a tree removal permit following the provisions of Section 17.04.060, unless said removal, damage or relocation is exempted by Section 17.04.040 or 17.04.050.</p> <p>B: Conduct construction activities within the drip line of any tree unless these activities are conducted in compliance with tree protection guidelines adopted by resolution of the planning commission.</p>
City of Seaside	
Seaside Municipal Code Section 8.54.030: Permit – Required for certain tree removal, alteration or planting	<p>A. It is unlawful for any person to remove or alter any tree on private property in the city without a permit issued as provided in this chapter.</p> <p>B. It is unlawful to plant within the city any Coast Redwood, Blue Gum Eucalyptus, Willow, Cottonwood or Poplar, without a permit issued as provided in this chapter.</p>

Source	Goal/Policy Text
City of Monterey	
Monterey City Code Section 37-3: Cutting, pruning, damaging or removal or trees from public areas; permit required; view trimming	It shall be unlawful for any person to cut, prune, top, damage or remove, or cause to be cut, pruned, topped, damaged or removed, any tree or shrub in any City-owned park, green belt or other public area unless pursuant to a permit issued by the City Forester. In addition, any application for a permit to cut, prune, top or remove, or cause to be cut, pruned, topped or removed, any tree on public property for the purpose of view enhancement shall be required to demonstrate compliance with the conditions set forth in the City's view trimming guidelines, in addition to any other permit application requirements established by the City.
City of Del Rey Oaks	
Del Rey Oaks Code of Ordinances Section 9.05.090: Abuse or mutilation of trees, plants and lawn	Without first obtaining a permit from the City of Del Rey Oaks, it is unlawful for any person in any public place to damage, cut, carve, transplant or remove any tree or plant or injure the bark, or pick the flowers or seeds of any tree or plant.
Source: Monterey County 2019; City of Marina 2019; City of Seaside 2018; City of Monterey 2019; City of Del Rey Oaks 2019	

ZONING

None of the jurisdictions that FORTAG would traverse contain land zoned specifically for forestry or timber production.

4.2.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG alignment as well as all of the FORTAG design options relevant to agriculture and forestry resources. The potential impacts to agricultural lands for the project were evaluated using both quantitative and qualitative methods. Geographic information systems (GIS) and ArcGIS software were used as tools to evaluate project impacts. Spatial data, including the DOC FMMP, was used to identify Important Farmland (i.e., Prime Farmland, Farmland of Statewide Importance, and Unique Farmland) for the study area. Monterey County and City of Marina zoning designations were also included in the spatial data analysis, since all agricultural land in the FORTAG corridor is located in these two segments.

Potential impacts to forestry resources were evaluated by reviewing the Biological Resources Assessment prepared for the project (**Appendix C**) as well as satellite imagery to determine where forestry resources exist within the project corridor. Potential impacts to forestry resources were assessed with consideration to protections afforded by local tree protection regulations as well as mitigating design features of the project.

Significance Thresholds

The significance thresholds used in this analysis are based on **Appendix G** of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use
2. Conflict with existing zoning for agricultural use, or a Williamson Act contract
3. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)); timberland (as defined by Public Resources Code Section 4526); or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))
4. Result in the loss of forest land or conversion of forest land to non-forest use
5. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use

Potential health and safety impacts resulting from pesticide drift and other pesticide applications are discussed in **Section 4.9, Hazards and Hazardous Materials**.

4.2.4 Project Impact Analysis

Threshold 1: Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

Impact AG-1 THE PROJECT WOULD CONVERT IMPORTANT FARMLAND TO NON-AGRICULTURAL USE IF A DESIGN OPTION IS SELECTED FOR THE NORTHERN MARINA SEGMENT. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The majority of the proposed FORTAG alignment is not located near active agriculture or areas designated as Important Farmland, as shown in **Figure 4.2-1** and summarized in **Table 4-2.1**.

Portions of the Northern Marina segment design option would be located in areas with Important Farmland, however.

To determine the potential for Important Farmland conversion as a result of the project, GIS layers were analyzed for overlay between land mapped as Important Farmland and the Trail's 16-foot wide footprint. A total of 0.81 acre of Important Farmland and Trail corridor overlap was found, all of which is designated as Farmland of Statewide Importance and is within the footprint of the northernmost design option of the Northern Marina segment, along Charles Benson Road. Therefore, this Important Farmland would only be converted to non-agricultural use if this alignment design option is selected; the proposed alignment in this area¹ does not contain Important Farmland. The project study area, which is analyzed as a larger transect to support avoidance of natural resources, includes a total of 8.13 acres of Important Farmland. Some of this acreage would be within study areas for design options. Not all design options would be included in the final project plans.

¹ As described in Section 2, *Project Description*, the proposed alignment for the Northern Marina segment would run along Beach Road, along the back side of residences, on publicly-held land adjacent to Estrella Del Mar Way and Quebrada Del Mar Road, and along the boundary of the Marina Municipal Airport Property.

Because the proposed alignment does not include any Important Farmland, it would not result in the conversion of Important Farmland to non-agricultural use. Therefore, the impact for the proposed project (without design options) would be less than significant.

Multiple alignment design options are being considered for the Northern Marina segment in the area north of the Marina Municipal Airport, as shown in **Figure 2-8** in **Section 2, Project Description**. If any of these design options are selected, they would extend west to the existing Coastal Rec Trail via the boundary of the Monterey Regional Waste Management District property and then along Charles Benson Road, approximately 1.9 miles north of Beach Road in Marina, which is the preferred connection to the Coastal Rec Trail. Because the alignment along Charles Benson Road would be utilized for any of the design options, and because this is the location of Important Farmland within the Trail footprint, any of the Northern Marina segment design options would result in the conversion of 0.81 acre of Important Farmland to non-agricultural use. This acreage calculation is based on the current alignment; however, the total acreage of Important Farmland within the study area is 8.13. The study area refers to an area far broader than the impact area that would result from development, and is analyzed in this EIR to allow for a construction buffer and flexibility at later stages of design. Therefore, not all 8.13 acres would be converted to non-agricultural use, but the precise acreage would depend on the final Trail alignment within the study area, if modified from what is analyzed herein.

The impact of converting Important Farmland to non-agricultural use would be potentially significant for design options in the Northern Marina segment. **Mitigation Measure AG-1** is required to offset these impacts, if any of the Northern Marina segment design options are selected. If the proposed alignment is selected, no mitigation is required.

Mitigation Measures

AG-1 Implement Agricultural Land Conservation Measures

Prior to issuance of grading permits for any of the Northern Marina segment alignment design options, the implementing entity shall provide that for every 1.0 acre of FMMP Important Farmland (Prime Farmland, Unique Farmland, and Farmland of Statewide Importance) that would be converted to non-agricultural use as a result of Trail development, 1.0 acre of land of comparable agricultural productivity shall be preserved in perpetuity. The 1:1 mitigation shall be satisfied through one of more of the following:

- a. Granting a perpetual conservation easement(s), deed restriction(s), or other farmland conservation mechanism(s) to Monterey County or another qualifying land management entity,² such as the Ag Land Trust, for the purpose of permanently preserving agricultural land. The required easement(s) area or deed restriction(s) shall total a minimum of 0.81 acre of FMMP Important Farmland, or as determined based on final design for the design option within the study area. The land covered by said off-site easement(s) or deed restriction(s) shall be located in Monterey County.
- b. Making an in-lieu payment to a qualifying entity, such as the Ag Land Trust, to be applied toward the future purchase of a minimum of 0.81 acre of FMMP Important Farmland in Monterey County, together with an endowment amount as may be required. The payment amount shall be determined by the qualifying entity or a licensed appraiser.

² A qualifying entity would be an incorporated land conservancy that has demonstrable ability to purchase, hold, and manage agricultural conservation easements and that possesses accreditation from the Land Trust Alliance.

- c. Making an in-lieu payment to a qualifying entity, such as the Ag Land Trust, to be applied toward a future perpetual conservation easement, deed restriction, or other farmland conservation mechanism to preserve a minimum of 0.81 acre of FMMP Important Farmland in Monterey County. The amount of the payment shall be equal to 110 percent of the amount determined by the qualifying entity or a licensed appraiser.

Mitigation Measure AG-1 is based on an Important Farmland conversion total that includes the currently identified design option footprint near Charles Benson Road. If the project plans are refined within the project's study area, the acreage included in the 1:1 mitigation may be adjusted accordingly, using the same calculation methodology as used in this analysis.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 2: Would the project conflict with existing zoning for agricultural use or a Williamson Act contract?

Impact AG-2 THE PROJECT WOULD NOT CONFLICT WITH EXISTING ZONING FOR AGRICULTURAL USE OR A WILLIAMSON ACT CONTRACT. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

As shown in **Figure 4.11-2** in **Section 4.11, *Land Use and Planning***, the study area includes County land zoned PQP and PG. The study area does not include any land zoned specifically for agricultural use, other than grazing. The proposed alignment would be adjacent to agricultural land uses along certain segments, and, as described above, could result in a limited amount of conversion to non-agricultural use. However, this would occur, at most, along the perimeters of crop fields, and would not result in conversion of entire parcels. All portions of the proposed alignment and design options near agricultural use would utilize existing paths or roads. Because any change in land use would be minimal and limited to the edges of parcels, the project would not require rezoning or conflict with existing zoning for agricultural use.

As described in **Section 4.2.2, *Regulatory Setting***, and shown in **Figure 4.2-2**, land under Williamson Act contracts exists in two locations near the proposed alignment: northeast of the Marina Municipal Airport, approximately 275 feet east of the proposed alignment; and to the north of Charles Benson Road, at a distance of approximately 100 feet from the Northern Marina segment design option, with buffering provided by Charles Benson Road and a line of trees. Because there is no Williamson Act land within the project corridor or study area, the project would not conflict with a Williamson Act contract. This impact would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 3:	Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)); timberland (as defined by Public Resources Code Section 4526); or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?
Threshold 4:	Would the project result in the loss of forest land or conversion of forest land to non-forest use?
Threshold 5:	Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of forest land to non-forest use?

Impact AG-3 THE PROJECT WOULD NOT CONFLICT WITH ZONING FOR, OR CAUSE REZONING OF, FOREST LAND OR TIMBERLAND. SOME LOSS OF FOREST LAND COULD OCCUR, BUT COMPLIANCE WITH EXISTING REGULATIONS WOULD LIMIT IMPACTS TO A LESS THAN SIGNIFICANT LEVEL.

As shown in **Figure 4.11-2** in **Section 4.11, *Land Use and Planning***, and described above under *Regulatory Setting*, there is no land zoned for forest or timber use within the study area. The project would not conflict with or cause rezoning of forest land or timber land.

Based on the Biological Resources Assessment prepared for the project (**Appendix C**) as well as a review of aerial imagery, most of the study area is not forested. The study area includes a variety of land uses and land cover types, including developed land, agriculture, landscaped land, and vegetation communities.

Table 4.2-3 below summarizes land cover types within the project corridor and the study area. Land cover types that can typically contain more than ten percent native tree cover are grouped as Forest Areas, while other land cover types are grouped as Non-forest Areas. Due to the project's large size, linear configuration, and varying land cover arrangement, it is not possible to prepare a precise estimation of tree coverage. However, **Table 4.2-3** presents a rough estimate for the purpose of analyzing the project's potential to result in loss of forest land.

Table 4.2-3 Land Cover Type

Land Cover Type	Project Corridor Acres (including design options)	Study Area Acres
Forest Areas		
Arroyo Willow	0.5	3.4
Chamise- black sage chaparral	1.3	24.5
Chamise chaparral	0.7	13.6
Eucalyptus	0	0.4
Mixed Monterey pine – oak woodland	0.1	2.8
Coastal oak sage scrub	0.3	4.3
Coast live oak woodland	10.8	142
Riparian woodland	0.4	6.5
Total Forested Land Cover	14.1	209.9
Non-forest Areas		
Ice plant mat	3.5	51
Agriculture	0.4	4.5
Landscaped	1.8	35.6
California sagebrush scrub	0.9	12.4
Developed	17.9	103.9
Dune scrub	1.6	42.7
Non-native annual grassland	4.7	151.6
Ephemeral pond	0	0.1
Ruderal	0.9	20.3
Open water	0	0.9
Coyote brush scrub	1.9	27
Bare ground/disturbed	0.6	7.7
Maritime Chaparral	1.9	37.5
Black Sage Scrub	3.3	55.2
Emergent wetland	0.1	1.8
California sagebrush scrub	0.9	12.4
Total Non-forested Land Cover	40.4	564.6
Total Forested and Non-forested Land Cover	54.5	762.1
Source: Appendix C		

As shown above, 14.1 of 54.5 project corridor acres (26 percent) are forested, while 209.9 of 762.1 study area acres (28 percent) are forested. Based on the standard of 10 percent native tree cover, both the project corridor and the study area, when considered in their entirety, would qualify as forest land. However, forested areas are limited to certain portions of the Northern Loop segment, CSUMB Loop South segment, National Monument Loop segment, and Canyon Del Rey/SR 218 segment, while the majority of the project corridor and study area are not forested.

Within forested areas, removal of some trees would be required in order to construct the Trail. However, this effect would be minimized by utilizing existing trails and by aligning the Trail between and around trees within the study area, where feasible. Furthermore, tree removal impacts would be distributed linearly, without the need to clear out large areas. Finally, any tree removal would be required to comply with local regulations. Each FORTAG jurisdiction requires a tree removal permit, which can be conditioned to require replacement tree planting. Therefore, the project as a whole would not convert forest land to non-forest land.

FORTAG would not conflict with any zoning of forestry or timber resources. The project's effects on trees would be minimized by design features and would be distributed across a large area. Therefore, the project would result in a less than significant impact on forestry resources.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 5: Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use?

Impact AG-4 TRAIL CONSTRUCTION AND USE COULD ADVERSELY AFFECT AGRICULTURAL OPERATIONS WITHIN 50 FEET OF THE TRAIL . THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The majority of the Trail would not be constructed near agricultural operations. Portions of the Northern Loop segment and Northern Marina segment would be adjacent to agricultural operations. This includes crops north and south of Charles Benson Road, crops northeast of the northern boundary of Marina, and crops and grazing land east of the Marina Municipal Airport. The Monterey County Zoning Code Section 21.66.030 Standards for Agricultural Uses requires a minimum 50-foot buffer between agricultural land and adjacent uses. Therefore, Trail construction and use within 50 feet of agricultural land is considered to have the potential to impact agricultural operations. In some areas, the Trail would be placed directly adjacent to agriculture, with minimal buffering by natural or built features. In these areas, the interface of Trail users and agricultural operations could result in several types of land use conflicts, affecting both agricultural resources and Trail users. The analysis below focuses on the potential impact of Trail users on adjacent agricultural operations. Impacts of agricultural operations on Trail users are addressed in Impact AG-5.

Construction-Related Conflicts

During Trail construction, construction equipment and activities may disrupt agricultural operations. For example, construction vehicles and equipment staging could restrict access to farmland, if placed in or adjacent to existing farm access roads along the existing rail line. Particularly during harvest periods, when agricultural activity is at its peak, construction vehicles and personnel within or adjacent to active cropland may hamper these activities. Vegetation clearance and grading activities could result in erosion of topsoil, with the potential for sedimentation on adjacent agricultural properties. Construction-related erosion impacts are addressed in **Section 4.10, Hydrology and Water Quality**.

The presence of construction personnel could also generate conflicts related to trespassing, littering, and food safety. These issues are discussed below as they pertain to operation of the proposed Trail; however, these effects could similarly occur during construction.

Mitigation is required to limit the extent of these construction phase conflicts.

Trespassing

Development adjacent to farmland can induce a range of adverse impacts on farm operations. Direct physical impacts could include vandalism to farm equipment and theft of products, as well as soil compaction which can damage crop potential. Trespassing by Trail users onto agricultural land by could occur, as stretches of the project corridor near farmland are isolated, with minimal security or human presence.

While some natural vegetative buffering is present between the proposed Trail and adjacent farmland, there is no restrictive barrier, and the project does not propose fencing along farmland. Therefore, mitigation is required to prevent potential trespassing onto farmland, and associated direct impacts to agriculture.

Littering

The project could result in litter, particularly if insufficient numbers of trash/recycling receptacles are provided along the Trail. Unintentional littering could occur if litter deposited by Trail users in trash or recycling receptacles is carried by winds onto adjacent lands.

The project would include trash and recycling containers, which would limit littering to some extent. However, some litter, whether intentionally or unintentionally released, could enter adjacent farmland. Therefore, mitigation is required to remove litter released onto adjacent properties.

Food Safety

As noted in **Section 2.1, Project Overview**, dogs would be allowed throughout the Trail, and equestrian use would be allowed in certain areas, as shown in **Figure 2-12 in Section 2, Project Description**. The project would add equestrian side paths along small portions of the Northern Loop segment where there is an existing equestrian route, but would not open up any new areas to equestrian use. Dogs would be required to be kept on-leash. However, due to the proximity of the Trail to crops in some areas, canine waste is a potential food safety concern. Human waste on farmed areas is also a potential concern, as the Trail would not provide restrooms and there are homeless/transient persons throughout Monterey County.

Both canine and human waste would have the potential to contaminate crops, resulting in safety and liability concerns. Exposure of crops to fecal matter could result in contamination with

foodborne pathogens such as E. coli, Listeria, and Salmonella (Centers for Disease Control [CDC] and Prevention 2018). Agricultural operators linked to a disease outbreak could be held liable, resulting in costs associated with insurance and lost earnings. While economic effects of a project are not treated as significant effects on the environment under CEQA, the potential physical changes caused by the economic change may be [CEQA Guidelines Section 15131(a)]. In this case, if the economic factors listed above would cause an agricultural operation to no longer be profitable, the operator may choose to end the operation. Therefore, food safety hazards could result in conversion of farmland. Mitigation is required to reduce this impact.

Agricultural Nuisance Complaints

Urban development adjacent to agriculture commonly results in nuisance-related complaints about existing farming operations. Typical agricultural nuisance complaints relate to dust, odors, noise, and pesticide spraying, and are most common from residential development adjacent to farmland. Transitory Trail users enter and leave agricultural areas of their own accord and are more likely, therefore, to accept short-term nuisances from agriculture. Nevertheless, given the proximity of agricultural operations in the vicinity of the proposed Trail and the potentially large number of Trail users (described in **Section 4.14, Transportation**), some agricultural nuisance complaints could occur.

Agricultural operations that could be affected by the project are located in unincorporated Monterey County. Nuisance complaints against agriculture are addressed by Chapter 16.40, Protection of Agricultural Activities, of the Monterey County Code. Chapter 16.40 is intended to support and encourage continued agricultural operations in the County, in part by defending agriculture against nuisance complaints. The chapter does this by specifying that agricultural operations that are conducted in accordance with accepted standards shall not be considered a nuisance. The chapter also requires that real estate transfers include a “right to farm” notice informing the purchaser that certain inconveniences are to be expected from owning property near agriculture.

Despite the protections described above, land use conflicts and agricultural nuisance complaints could still occur as a result of the proposed FORTAG project and may result in a significant impact. The mitigation measures identified above for trespassing, littering and food safety would minimize these nuisance complaints by reducing conflicts between agricultural operations and Trail users.

Summary

As outlined above, the project could negatively impact adjacent agricultural operations by placing Trail users in proximity to active farmland. Trail users may impact agriculture through trespassing, pilfering, littering, damaging agricultural equipment, and generating food safety-related concerns.

Implementation of **Mitigation Measures AG-4(a)** through **AG-4(c)** would reduce conflicts between Trail users and agricultural operations, thereby limiting the potential for negative effects. This impact of the project would be less than significant with mitigation.

Mitigation Measures

AG-4(a) Implement Measures to Reduce Construction-Related Conflicts with Agricultural Operations

The following measures shall be implemented during construction to reduce potential conflicts between construction-related activities and agricultural operations; these measures are applicable wherever Trail construction activities occur within proximity to active agricultural operations, and shall be the responsibility of the implementing entity:

- Staging for construction shall not occur in or directly adjacent to active agricultural areas and access to staging areas shall not block or inhibit access to existing farmland or farm access roads
- Where feasible, earth moving construction activities, such as grading and site preparation, within 50 feet of agricultural areas shall not occur during peak harvest periods
- When construction activities must occur during agricultural harvest (for example, to avoid nesting bird season), reasonable access to farmland, as determined by the implementing entity in consultation with the agricultural operators, shall be maintained; while precise timing cannot be specified, the implementing entity would endeavor to consult with the Farmers as early as feasible in the development of the construction schedule
- The construction contractor shall designate a contact for construction-related complaints. Contact information shall be provided to agricultural operators within 50 feet of the Trail, and shall be posted at construction staging areas. The contractor shall respond to complaints in a timely manner

These measures shall be included in final design plans for FORTAG segments adjacent to agriculture and implemented by the construction contractor. The implementing entity shall review plans to confirm inclusion of these measures and conduct spot-check monitoring during construction to ensure compliance.

AG-4(b) Install Fencing and Signage Prior to Operation

Wherever the Trail is constructed within 50 feet of agricultural fields, fencing shall be installed between the Trail and adjacent agricultural operations. In addition, signs clearly indicating “No Trespassing” shall be installed at key locations near agricultural operations, to be identified by the implementing entity for Trail segments adjacent to agriculture in consultation with agricultural operators. The signs shall specify the legal ramifications for trespassing on adjacent properties. Additional signage shall be installed, where appropriate, reminding Trail users that dogs must be on leash and remain on the trail, that littering is prohibited, and that dog waste must be removed.

The implementing entity shall be responsible for ensuring the fencing and signs are properly maintained and shall replace fencing and signs when they are removed or damaged such that they are no longer functional.

AG-4(c) Regularly Remove Solid Waste and Litter during Operation

Once the Trail is open for public use, the implementing entity shall ensure that solid waste is collected from trash receptacles on a reasonable, periodic basis to ensure that the trash and recycling receptacles located along the Trail do not overflow. The frequency shall be determined by the implementing entity and may vary seasonally, with more frequent collection in the summer months when the Trail is busy.

The implementing entity shall also be responsible for collecting litter along the Trail. If litter leaves the Trail ROW, the implementing entity shall ensure that the litter in the vicinity of the Trail that is reasonably attributed to Trail use is removed within a reasonable time frame. Access to agricultural fields for the purpose of litter removal shall be coordinated with on-site agricultural operators, taking into account pesticide/fumigant restrictions and the goal of minimizing soil compaction or direct contact with crops. The implementing entity shall not enter adjacent agricultural fields without express permission by the agricultural operator. All solid waste and recyclable materials shall be properly disposed.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Impact AG-5 AGRICULTURAL OPERATIONS COULD ADVERSELY AFFECT TRAIL USERS, WHICH MAY RESULT IN CONFLICTS WITH AGRICULTURAL OPERATIONS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The interface of Trail use and agricultural operations could result in land use conflicts that affect both agricultural resources and Trail users. The analysis below is focused on the potential impact of adjacent agricultural operations on Trail users. Impacts of Trail users on agricultural operations are addressed in **Impact AG-3**, above.

Strictly speaking, the analysis of impacts on Trail users is not required by CEQA. In *California Building Industry Association v. Bay Area Air Quality Management District* (2015) 62 Cal.4th 369, 377 (CBIA I), the California Supreme Court held that “agencies subject to CEQA generally are not required to analyze the impact of existing environmental conditions on a project’s future users or residents.” When the case was remanded from the Supreme Court down to the Court of Appeal, the latter body noted that, for a public project, a lead agency could choose to disregard these limitations on the scope of CEQA analysis, and could voluntarily address the effects of preexisting environmental hazards of project users. (*California Building Industry Association v. Bay Area Air Quality Management District* (2016) 2 Cal.App.5th 1067, 1082-1083 (CBIA II).) Such voluntary analysis is included here.

The use of pesticides on adjacent row crops and the suspension of dust from operation of farm equipment could present adverse health concerns and nuisance complaints from Trail users unaccustomed to agricultural practices. Potential health effects associated with exposure to agricultural pesticides are discussed in **Section 4.9, Hazards and Hazardous Materials**. This analysis focuses on the potential for such complaints to result in impacts to agricultural resources.

In order to purchase and use pesticides in Monterey County, a farmer must first obtain a site-specific permit from the Agricultural Commissioner. The Agricultural Commissioner’s office would not place additional restrictions upon agricultural operators as a result of the project as long as pesticides and other agricultural chemicals are applied in compliance with the label, worker safety requirements, weather conditions, drift restrictions, and all other safety requirements pursuant to federal, state, and local laws. As described in **Section 4.2.2, Regulatory Setting**, these existing regulations require a 100 foot exclusion zone between most pesticide applications and all persons other than appropriately trained and equipped pesticide handlers (CCR Title 3 Section 6762(c)). This exclusion zone would ensure that pesticides used adjacent to the trail not be applied within 100 feet of Trail users.

As discussed in **Section 4.2.1, Existing Conditions**, pesticides are used heavily in Monterey County. Pesticide use includes the fumigants Tri-Chlor Fumigant, Tri-Chlor EC Fumigant, Tri-Form 80, K-Pam HL, and Telone II. Active ingredients found in these fumigants include Chloropicrin and 1,3-Dichloropropene, both of which are hazardous to humans. Chloropicrin is a volatile liquid with the characteristics of a tear gas, while 1,3-Dichloropropene is toxic when inhaled and is a carcinogenic (CDC 2011 and USEPA 2000). For Telone II, label restrictions include prohibiting use within 100 feet of an occupied structure. Currently, there are no buffer restrictions for transient uses (e.g., pedestrians on a trail). However, an exclusion zone of 100 feet is assumed for Telone II, consistent with general exclusion zones for pesticide application.

Some portions of the Trail would be directly adjacent to agricultural operations, with minimal buffering. Therefore, Trail users could be exposed to pesticides. The potential for exposure would increase in instances where Trail users may trespass onto adjacent agricultural property after pesticides have been applied. The health effects of pesticide exposure are further discussed in **Section 4.9, Hazards and Hazardous Materials**. Liability concerns, as discussed previously, could also result in indirect impacts to agricultural operators.

Exposure to pesticides in public areas near agriculture is an existing condition in the region. The Monterey County Agricultural Commissioner tracks pesticide use and enforces applicable safety regulations. However, **Mitigation Measure AG-4(b)** would reduce this risk for Trail by installing fencing and No Trespassing signs between the Trail and agriculture. This would restrict access to agricultural areas, thus reducing the potential for exposure of Trail users to pesticides.

Mitigation Measures

AG-4(b) *Install Fencing and Signage Prior to Operation*

Mitigation Measure AG-4(b) text is included under **Impact AG-4** above.

Significance After Mitigation

Impacts would be less than significant with mitigation.

4.2.5 Cumulative Impact Analysis

The geographic scope for considering cumulative impacts on agricultural and forestry resources consists of the cities of Marina, Seaside, Monterey, and Del Rey Oaks, as well as surrounding unincorporated Monterey County. Projects in this region that could impact farmland or forest land are considered in the analysis. This scope is used in order to evaluate potential loss/conversion of farmland and forest land within the context of regional diminishment of these resources. Projects near the study area are listed in **Table 3-1, Cumulative Projects List**, in **Section 3, Environmental Setting**.

Agricultural resources near the study area occur along the Northern Loop segment and Northern Marina segment, in the City of Marina and Monterey County. Cumulative projects in these two jurisdictions near the study area would not convert farmland. However, several projects are proposed in close proximity to farmland, such as the Marina Station project in the City of Marina and the East Garrison project in Monterey County. The Marina Station project would convert land historically used for grazing. However, the land is within the limits of an incorporated City, and the EIR prepared for the project determined impacts to agricultural resources to be less than significant without mitigation (City of Marina 2007).

Cumulative projects are not anticipated to result in direct conversion of agricultural land. However, development near farmland could result in a loss of farmland due to land use conflicts. This impact is potentially cumulatively significant. FORTAG would contribute to this impact, as described above under **Impact AG-4** and **AG-6**. However, **Mitigation Measures AG-4(a)** through **AG-4(c)** would reduce the project's impacts that could result in loss of farmland. With mitigation incorporated by the project and other cumulative projects, the project's contribution to a cumulative impact to farmland would be reduced to below a level of significance.

Forestry resources occur in various locations throughout the study area, as described above under **Section 4.2.1, Existing Conditions**. However, the study area is generally within developed and urbanized areas, with Monterey County's more significant forest resources occurring elsewhere, in southern and eastern portions of the County. Projects planned in the study area are generally infill projects that would occur in non-forested areas. Furthermore, while no land within the study area is zoned specifically for forestry or timber uses, trees are protected by regulations within the zoning code of each jurisdiction. Therefore, cumulative impacts to forestry resources would be less than significant.

While the project would require tree removal and would add visitors to some forested areas, the project would not require rezoning of forest land or clear-cutting of large areas. Effects on trees would be distributed geographically by the linear alignment of the project, and would comply with local tree removal permit requirements. The project would not have a significant contribution to cumulative impacts on forestry resources.

4.3 Air Quality

This section describes existing regional air quality, outlines the regulatory framework applicable to air quality management, and evaluates impacts related to criteria pollutant emissions as a result of FORTAG construction and operation.

4.3.1 Existing Conditions

a. Climate and Topography

The project corridor is located Monterey County, which is within the North Central Coast Air Basin (NCCAB). The NCCAB is composed of Monterey, Santa Cruz, and San Benito counties and covers an area of more than 5,100 square miles. The air basin features varied vegetation, climate, and geography and includes portions of several mountain ranges: the Santa Lucia and Gabilan ranges in Monterey and San Benito counties, the southern portion of the Santa Cruz Mountains in Santa Cruz County, and the Diablo Range in the eastern half of San Benito County. The coastal terraces in the Santa Cruz area, the flat plains surrounding Watsonville, Salinas, and King City, and the southern Santa Clara Valley are markedly defined by these mountain ranges. The topography of the project corridor is dominated by Ben Lomond Mountain ridgeline, which lies east of the Trail alignment and trends roughly northwest to southeast, parallel to the coastline.

The Pacific High, a semi-permanent high-pressure cell in the eastern Pacific Ocean, is the controlling factor in the climate of the NCCAB. In the summer, the high-pressure cell is dominant and causes persistent west and northwest winds over the entire California coast. Air descends from the Pacific High, and warms and dries as it descends, resulting in generally sunny skies and dry weather. The relatively cooler temperature of the Pacific Ocean creates a layer of cool air directly over the ocean. This stable temperature inversion of warm air over a cooler coastal layer of air creates an onshore air current that passes over cool ocean waters to bring fog and relatively cool air into the coastal valleys. The warmer aloft air acts as a lid that inhibits vertical air movement and allows air pollutants to concentrate in the lower level (Santa Cruz County 2019).

The generally northwest-southeast orientation of mountainous ridges tends to restrict and channel the summer onshore air currents. Surface heating in the interior portion of the Salinas and San Benito valleys creates a weak low pressure that intensifies the onshore air flow during the afternoon and evening.

In the fall, the surface winds become weak, and the marine layer grows shallow, dissipating altogether on some days. The airflow is occasionally reversed in a weak offshore movement, and the relatively stationary air mass is held in place by the Pacific High pressure cell, which allows pollutants to build up over a period of a few days. It is most often during this season that north or east winds develop, transporting pollutants from either the San Francisco Bay area or the Central Valley into the NCCAB.

During the winter, the Pacific High migrates southward and has less influence on the NCCAB. Air frequently flows in a southeasterly direction out of the Salinas and San Benito Valleys, especially during night and morning hours. The general absence of deep, persistent inversions and occasional storm systems usually result in good air quality for the basin as a whole in winter and early spring (Santa Cruz County 2019).

In the study area, average annual temperatures are relatively stable and range from winter lows in the middle 40s to summer and fall highs in the upper 60s in degrees Fahrenheit (WRCC 2019). The total average annual precipitation is approximately 20 inches, with the majority of rainfall occurring from November through March.

b. Air Pollutants of Primary Concern

The federal and state Clean Air acts mandate the control and reduction of certain air pollutants. Under these acts, the U.S. Environmental Protection Agency (USEPA) and the California Air Resources Board (CARB) have established ambient air quality standards for certain pollutants identified as “criteria” pollutants considered harmful to public health and the environment. Ambient air pollutant concentrations are affected by the rates and distributions of corresponding air pollutant emissions, as well as by the climactic and topographic influences discussed above. The primary determinant of concentrations of non-reactive pollutants, such as carbon monoxide (CO) and particulate matter (PM), is proximity to major sources. Ambient CO levels in particular usually closely follow the spatial and temporal distributions of vehicular traffic. A discussion of the primary “criteria” pollutants of concern is provided below.

Ozone

Ozone is a colorless gas with a pungent odor. Most ozone in the atmosphere is formed as a result of the interaction of ultraviolet light, reactive organic gases (ROG), and oxides of nitrogen (NO_x). ROG (the organic compound fraction relevant to ozone formation, and sufficiently equivalent for the purposes of this analysis to volatile organic compounds, or VOC^1) is composed of non-methane hydrocarbons (with some specific exclusions), and NO_x is made of different chemical combinations of nitrogen and oxygen, mainly NO and NO_2 . A highly reactive molecule, ozone readily combines with many different components of the atmosphere. Consequently, high levels of ozone tend to exist only while high ROG and NO_x levels are present to sustain the ozone formation process. Once the precursors have been depleted, ozone levels rapidly decline. Because these reactions occur on a regional rather than local scale, ozone is considered a regional pollutant.

Carbon Monoxide

Carbon monoxide (CO) is an odorless, colorless, gas. CO causes a number of health problems including fatigue, headache, confusion, and dizziness. The incomplete combustion of petroleum fuels in on-road vehicles and at power plants is a major cause of CO. CO is also produced during the winter from wood stoves and fireplaces. CO tends to dissipate rapidly into the atmosphere; consequently, violations of the state CO standard are generally associated with major roadway intersections during peak hour traffic conditions. Localized carbon monoxide “hotspots” can occur at intersections with heavy peak hour traffic. Specifically, hotspots can be created at intersections where traffic levels are sufficiently high such that the local CO concentration exceeds the federal Ambient Air Quality Standards (AAQS) of 35.0 parts per million (ppm) or the state AAQS of 20.0 ppm.

Nitrogen Dioxide

Nitrogen dioxide (NO_2) is a by-product of fuel combustion, with the primary source being motor vehicles and industrial boilers and furnaces. The principal form of nitrogen oxide produced by

¹ ROG is equivalent to VOC per MBARD Rule 101, 2.32

combustion is nitric oxide (NO), but NO reacts rapidly to form NO₂, creating the mixture of NO and NO₂ commonly called NO_x. Nitrogen dioxide is an acute irritant. A relationship between NO₂ and chronic pulmonary fibrosis may exist, and an increase in bronchitis in young children at concentrations below 0.3 parts per million (ppm) may occur. Nitrogen dioxide absorbs blue light and causes a reddish brown cast to the atmosphere and reduced visibility. It can also contribute to the formation of PM₁₀ and acid rain.

Particulate Matter

Suspended particulate matter (airborne dust) consists of particles small enough to remain suspended in the air for long periods. Fine particulate matter includes particles small enough to be inhaled, pass through the respiratory system, and lodge in the lungs, with resultant health effects. Particulate matter can include materials such as sulfates and nitrates, which are particularly damaging to the lungs. Health effects studies resulted in revision of the Total Suspended Particulate (TSP) standard in 1987 to focus on particulates that are small enough to be considered “inhalable,” (i.e., 10 microns or less in size [PM₁₀]). In July 1997, a further revision of the federal standard added criteria for PM_{2.5}, reflecting studies that suggested particulates less than 2.5 microns in diameter are of particular concern.

Lead

Lead (Pb) is a metal found in the environment and in manufacturing products. The major sources of Pb emissions historically have been mobile and industrial sources. In the early 1970s, the USEPA set national regulations to gradually reduce the lead content in gasoline. In 1975, unleaded gasoline was introduced for motor vehicles equipped with catalytic converters. The USEPA completed the ban prohibiting the use of leaded gasoline in highway vehicles in December 1995. As a result of the USEPA’s regulatory efforts to remove lead from gasoline, atmospheric lead concentrations have declined substantially over the past several decades. The most dramatic reductions in lead emissions occurred prior to 1990 due to the removal of lead from gasoline sold for most highway vehicles. Lead emissions were further reduced substantially between 1990 and 2008, with reductions occurring in the metals industries at least in part as a result of national emissions standards for hazardous air pollutants (USEPA 2013). Because of phasing out leaded gasoline, metal processing is now the primary source of lead emissions. The highest level of lead in the air is found generally near lead smelters. Other stationary sources include waste incinerators, utilities, and lead-acid battery manufacturers.

Toxic Air Contaminants

According to Section 39655 of the California Health and Safety Code, a toxic air contaminant (TAC) is “an air contaminant which may cause or contribute to an increase in mortality or an increase in serious illness, or which may pose a present or potential hazard to human health.” One hundred eighty-nine substances that have been listed as federal hazardous air pollutants (HAP) pursuant to Section 4712 of Title 42 of the United States Code are classified as TACs under the State’s air toxics program pursuant to Section 39657(b) of the California Health and Safety Code.

TACs can cause cancer and other types of long-term health effects, depending on the particular chemical, their type and duration of exposure; some TACs can also result in short-term health effects. The ten TACs posing the greatest health risk in California are acetaldehyde, benzene, 1-3 butadiene, carbon tetrachloride, hexavalent chromium, para-dichlorobenzene, formaldehyde, methylene chloride, perchlorethylene, and diesel PM. Mobile sources of TACs include freeways and

other roads with high traffic volumes (urban roads with traffic volumes exceeding 100,000 vehicles per day or rural roads exceeding 50,000 vehicles per day), while stationary sources include distribution centers, rail yards, ports, refineries, dry cleaners, and large gas dispensing facilities.

c. Current Air Quality

Federal and state standards have been established for ozone, CO, NO₂, sulfur dioxide (SO₂), and fine particulates (PM₁₀ and PM_{2.5}). **Table 4.3-1** summarizes the current federal and state standards for each of these pollutants. The primary standards listed below have been set at levels intended to protect public health. California standards are generally more restrictive than federal standards.

Table 4.3-1 Current Federal and State Ambient Air Quality Standards

Pollutant	Averaging Time ¹	Federal Primary Standards	California Standard
Ozone	8-Hour	0.070 ppm	0.070 ppm
	1-Hour	–	0.09 ppm
Carbon Monoxide	8-Hour	9 ppm	9.0 ppm
	1-Hour	35 ppm	20.0 ppm
Nitrogen Dioxide	Annual	0.053 ppm	0.030 ppm
	1-Hour	0.1 ppm	0.18 ppm
Sulfur Dioxide	24-Hour	0.14 ppm	0.04 ppm
	3-Hour	0.5 ppm	–
	1-Hour	0.075 ppm	0.25 ppm
PM ₁₀	Annual	–	20 µg/m ³
	24-Hour	150 µg/m ³	50 µg/m ³
PM _{2.5}	Annual	12 µg/m ³	12 µg/m ³
	24-Hour	35 µg/m ³	–
Lead	Calendar Quarter	1.5 µg/m ³	–
	Rolling 3-month average	0.15 µg/m ³	–
	30-day average	–	1.5 µg/m ³

¹ Time period over which emissions are averaged for comparison to threshold.

ppm = parts per million

µg/m³ = micrograms per cubic meter

Source: CARB 2016

As indicated above, depending on whether or not the standards are met or exceeded, the air basin is classified as being in “attainment” or in “non-attainment,” respectively. **Table 4.3-2** summarizes the federal and state attainment status for criteria pollutants. As shown therein, the NCCAB is in attainment or unclassifiable status for all federal AAQS. For state AAQS, the NCCAB is currently in nonattainment status for respirable particulate matter (PM₁₀) and ozone.

Table 4.3-2 North Central Coast Air Basin Attainment Status

Pollutant	Averaging Time	California Standards	Federal Standards
Ozone (O ₃)	1 Hour	Nonattainment	No federal standard
	8 Hour		Attainment
Respirable Particulate Matter (PM ₁₀)	Annual Arithmetic Mean	Nonattainment	No federal standard
	24 Hour		Unclassified ¹
Fine Particulate Matter (PM _{2.5})	Annual Arithmetic Mean	Attainment	Attainment
	24 Hour	No state standard	
Carbon Monoxide (CO)	8 Hour	Attainment	Unclassified/Attainment
	1 Hour		
Nitrogen Dioxide (NO ₂)	Annual Arithmetic Mean	No state standard	Attainment
	1 Hour	Attainment	No federal standard
Sulfur Dioxide	24-Hour	Attainment	Attainment
	3-Hour	No state standard	No federal standard
	1-Hour	Attainment	Attainment
Lead	Calendar Quarter	No state standard	Unclassified/Attainment
	Rolling 3-month average	No state standard	Unclassified/Attainment
	30-day average	Attainment	No federal standard

¹ Unclassified; indicates data are not sufficient for determining attainment or nonattainment.

Attainment = Meeting air quality standards

Nonattainment = Exceeding air quality standards

Source: CARB 2017, CARB 2018

The Monterey Bay Air Resources District (MBARD) consists of all three counties in the NCCAB, including Monterey County; therefore, the Trail alignment is under the jurisdiction of the MBARD. MBARD is responsible for air monitoring, permitting, enforcement, long-range air quality planning, regulatory development, education and public information activities related to air pollution in the NCCAB. MBARD monitors ambient air pollutant levels to assure that air quality standards are met and, if they are not met, to develop strategies to meet the standards. **Table 4.3-3** summarizes the annual air quality data for Monterey County for the most recent years available at the Carmel Valley – Ford Road and King City monitoring stations.

The Carmel Valley – Ford Road station, located at Via Contenta and Pilot Road in Carmel Valley, is the closest station to the project corridor. However, nitrogen dioxide, sulfur dioxide, CO, and PM₁₀ were not monitored at the Carmel Valley – Ford Road station. The King City station, located at 415 Pearl Street in the City of King City, is the only station in Monterey County that monitors PM₁₀. The Salinas station, located at 867 East Laurel Drive in the City of Salinas, is the only station in Monterey County that monitors nitrogen dioxide. No data for CO is available from any monitoring station in Monterey County after 2012, and no data for sulfur dioxide is available after 1990. The data collected by CARB is shown in **Table 4.3-3**.

Table 4.3-3 Ambient Air Quality Data

Pollutant	Monitoring Station	2015	2016	2017
Ozone, ppm - Worst Hour	Carmel Valley – Ford Road	0.071	0.078	0.073
Number of days of state exceedances (>0.09 ppm)		0	0	0
Ozone, ppm – Worst 8-hour Average	Carmel Valley – Ford Road	0.066	0.061	0.066
Number of days of federal/state exceedances (>0.07 ppm)		0	0	0
Particulate Matter <10 microns, µg/m ³ Worst 24 Hours	King City – 415 Pearl Street	7.26	7.14	9.53
Number of samples of state exceedances (>50 µg/m ³)		0	0	0
Number of samples of federal exceedances (>150 µg/m ³)		0	0	0
Particulate Matter <2.5 microns, µg/m ³ Worst 24 Hours	Carmel Valley – Ford Road	4.32	10.47	4.36
Number of days federal exceedances		1	12	1
Nitrogen Dioxide, ppm – Worst Hour	Salinas	0.033	0.033	0.034
Number of days of state exceedances (>0.18 ppm)		0	0	0

Note: There is no data available yet for 2018.

Source: CARB 2019

Given that the NCCAB is designated as nonattainment for ozone and PM₁₀, these are the primary pollutants of concern for the NCCAB. As indicated in **Table 4.3-3**, there were no Federal or State ozone exceedances in 2015, 2016, or 2017. The State and Federal standards for PM₁₀ were also not exceeded in 2015, 2016, or 2017; however, Federal standards for PM_{2.5} were exceeded in all three years.

Sensitive Receptors

Certain population groups are more sensitive to air pollution than others; in particular, children, the elderly, and acutely ill and chronically ill persons, especially those with cardio-respiratory diseases. As described in the MBARD's 2008 *CEQA Air Quality Guidelines*, a sensitive receptor is defined as: any residence, including private homes, condominiums, apartments, and living quarters; education resources such as preschools and kindergarten through grade twelve (K-12) schools; daycare centers; and health care facilities such as hospitals or retirement and nursing homes.

Sensitive receptors located adjacent to or within a few hundred feet of the proposed FORTAG corridor are summarized below by segment.

- **Northern Marina.** Residences and Lone Olson Elementary school are located adjacent to the proposed Trail alignment along Beach Road, Estrella Del Mar Way, and Quebrada Del Mar Road.
- **Northern Loop.** Residences are located near the Trail alignment along Inter-Garrison Road.
- **CSUMB Loop North.** Residences are located near the eastern portion of the proposed Trail alignment near Inter-Garrison Road. Residences are also located adjacent to California Avenue. Residence halls are located adjacent to the Trail alignment in the northeast portion of CSUMB.
- **CSUMB Loop South.** Campus residence halls are located across Divarty Street from the Trail alignment.
- **National Monument Loop.** Residences are located within approximately 250 feet of the Trail alignment crossing at Normandy Road. Residences are located west of the proposed Trail alignment, but separated from the Trail by General Jim Moore Boulevard.

- **Canyon Del Rey/SR 218.** Existing residences are located within approximately 250 feet of the Trail alignment along Canyon Del Rey Boulevard, within approximately 90 feet of the raised pathway to access Carlton Drive, and adjacent to the Trail alignment along Angelus Way. A hotel is located at the Trail terminus at Del Monte Boulevard.
- **Ryan Ranch.** This segment area is currently undeveloped, and there are no existing sensitive receptors along this segment of the proposed Trail alignment. The nearest sensitive receptors are residences located south of General Jim Moore Boulevard, approximately 0.6 mile west of this segment.

4.3.2 Regulatory Setting

a. Federal

Clean Air Act

The Clean Air Act (CAA) of 1970 is the comprehensive federal law that regulates air emissions from stationary and mobile sources. The CAA authorizes the USEPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants. In 1977, Congress again added several provisions, including non-attainment requirements for areas not meeting NAAQS and the Prevention of Significant Deterioration program. The 1990 federal CAA amendments represent the latest in a series of federal efforts to regulate air quality in the United States. The federal CAA allows states to adopt more stringent standards or to include additional pollution species. Current NAAQS are listed in **Table 4.3-1**.

National Ambient Air Quality Standards

The federal CAA requires USEPA to establish primary and secondary NAAQS for a number of criteria air pollutants. The air pollutants for which standards have been established are considered the most prevalent air pollutants known to be hazardous to human health. NAAQS have been established for ozone, CO, NO₂, SO₂, PM₁₀, PM_{2.5}, and Pb.

The USEPA has classified air basins (or portions thereof) as being in “attainment,” “nonattainment,” or “unclassified” for each criteria air pollutant, based on whether or not the NAAQS have been achieved. If an area is designated unclassified, it is because inadequate air quality data were available as a basis for a nonattainment or attainment designation. **Table 4.3-2** lists the attainment status of the NCCAB for the criteria pollutants.

Title III of the Federal Clean Air Act

The CAA was amended in 1990 to better address hazardous air pollutants (HAPs) (Title III). Title III offers a comprehensive plan for achieving significant reductions in emissions of HAPs from major sources. It includes a list of 189 toxic air pollutants of which emissions must be reduced. The USEPA maintains and updates a list of source categories including (1) major sources emitting 10 tons per year of any one, or 25 tons per year of any combination, of those pollutants; and (2) area sources (smaller sources, such as dry cleaners). As required by Title III, the USEPA developed Maximum Achievable Control Technology (MACT) standards. MACT standards use the HAP emissions of the best-performing industry sources to set the “MACT floor”, which becomes the minimum standard that an industry must at least meet in order to comply with the CAA.

b. State

California Clean Air Act and California Ambient Air Quality Standards

As a part of the California Environmental Protection Agency, CARB is responsible for the coordination and administration of both federal and state air pollution control programs in California. The federal CAA allows states to adopt ambient air quality standards and other regulations provided that they are at least as stringent as federal standards. The California Clean Air Act (CCAA) became effective in 1989 and requires all areas of the state to attain the state ambient air quality standards at the earliest practicable date. To that end, California has adopted ambient standards (California Ambient Air Quality Standards or CAAQS) that are equal to or stricter than the federal standards for six criteria air pollutants. The California ambient air quality standards are listed in the Table of Standards in Section 70200 of Title 17 of the California Code of Regulations, and are provided in **Table 4.3-1** above. Similar to the federal CAA, areas have been designated as attainment, nonattainment, or unclassified with respect to the state ambient air quality standards.

Tanner Air Toxics Act and Air Toxics Hot Spots Information and Assessment Act

California regulates TACs primarily through the Tanner Air Toxics Act (AB 1807—Tanner Act) and the Air Toxics Hot Spots Information and Assessment Act of 1987 (AB 2588—Hot Spots Act). The Tanner Act sets forth a formal procedure for CARB to designate substances as TACs. This includes research, public participation, and scientific peer review before CARB designates a substance as a TAC. The Hot Spots Act requires that existing facilities that emit toxic substances above specified levels 1) prepare a toxic emission inventory, 2) prepare a risk assessment if emissions are significant (i.e., 10 tons per year or on the Air District's Hot Spots Risk Assessment list), 3) notify the public of significant risk levels, and 4) prepare and implement risk reduction measures.

Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles

In September 2000, CARB approved the Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles (CARB 2000). The plan outlines a comprehensive and ambitious program that includes the development of numerous control measures aimed at substantially reducing emissions from new and existing on-road vehicles (e.g., heavy-duty trucks and buses), off-road equipment (e.g., graders, tractors, forklifts, sweepers, and boats), portable equipment (e.g., pumps), and stationary engines (e.g., stand-by power generators). CARB has adopted several regulations that will reduce diesel emissions from in-use vehicles and engines throughout California. In some cases, the particulate matter reduction strategies also reduce smog-forming emissions such as NO_x. As an ongoing process, CARB reviews air contaminants and identifies those that are classified as TACs. CARB also continues to establish new programs and regulations for the control of TACs, including diesel particulate matter, as appropriate.

Air Quality and Land Use Handbook

In 2005, CARB's Community Health Program made available the *Air Quality and Land Use Handbook: A Community Health Perspective* to serve as a general reference guide for evaluating and reducing air pollution impacts associated with new projects that go through the land use decision-making process (CARB 2005). The recommendations in the handbook are voluntary and do not constitute a requirement or mandate for either land use agencies or local air districts.

c. Regional

Monterey Bay Air Resources District

MBARD regulates air quality in the NCCAB and is responsible for attainment planning related to criteria air pollutants and for district rule development and enforcement. It also reviews air quality analyses prepared for CEQA assessments and has published the *CEQA Air Quality Guidelines (MBARD Guidelines)* document (last revised February 2008) for use in evaluation of air quality impacts (MBARD 2008).

The purpose of the *MBARD Guidelines* is to assist in the review and evaluation of air quality impacts from projects that are subject to CEQA. The *MBARD Guidelines* are an advisory document intended to provide lead agencies, consultants, and project proponents with uniform procedures for assessing potential air quality impacts and preparing the air quality section of environmental documents. The *MBARD Guidelines* are also intended to help these entities anticipate areas of concern from the MBARD in its role as a lead, commenting and/or responsible agency for air quality.

MBARD has established rules and regulations to reduce the generation of criteria pollutants, including the following:

- **MBARD Rule 402 – Nuisances.** Prohibits the discharge from any source whatsoever such quantities of air contaminants or other materials which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public; or which endanger the comfort, repose, health, or safety of any such persons or the public; or which cause, or have a natural tendency to cause, injury or damage to business or property.
- **MBARD Rule 426 – Architectural Coatings.** Limits the VOC content for architectural coatings; specifically, limits the VOC content of flat coatings to 50 grams/ liter (g/L).

Air Quality Management Plan

In accordance with the California Clean Air Act, MBARD has developed the *2012-2015 Air Quality Management Plan for the Monterey Bay Region* (MBARD 2017). The focus of the plan is achieving the 8-hour ozone standard in the region. The plan includes an updated air quality trends analysis; emissions inventory that includes the latest information on stationary, area, and mobile emission sources; and mobile source programs. Projects that are inconsistent with the Air Quality Management Plan (AQMP) would result in a significant cumulative impact related to ozone emissions. A project is consistent with the AQMP if it is consistent with the growth assumptions in the AQMP and, therefore, accommodated in the emissions inventories.

d. Local

The project corridor extends through the following local jurisdictions, as shown in **Figure 2-5** in **Section 2, Project Description**. The relevant plans with air quality goals and policies are described below.

County of Monterey

The Conservation/Open Space Element of the County's General Plan (County of Monterey 2010) includes Goal OS-10, which provides for the protection of air quality without constraining routine and ongoing agricultural activities. The goal is supported by 15 policies that promote conservation

of natural resources, encourage alternatives to vehicle transportation, and require compliance with MBARD regulations and pollution control measures.

City of Marina

The City of Marina General Plan, as amended in 2010, does not include any specific goals or policies related to air quality, but does incorporate General Plan EIR mitigation measures as an appendix document. Air Quality mitigation measures identified for development under the General Plan include compliance with the MBARD CEQA Air Quality Guidelines, including best management practices, and implementation of CO hot spot modeling and Transportation Demand Management measures when determined to be necessary (City of Marina 2010).

City of Seaside

The Conservation/Open Space Element of the Seaside General Plan includes Goal COS-6 to protect and improve local and regional air quality. The goal is support by Policy COS-6.1, intended to integrate air quality planning with land use, economic development, and transportation planning through several implementation plans. The implementation plans include coordination with MBARD, support of alternative transportation development, use of CEQA to mitigate potential air quality impacts, and expansion of local retail and employment opportunities (City of Seaside 2004). The City of Seaside is currently in the process of updating their General Plan. *Draft Seaside 2040* includes a Healthy + Sustainable Community Element with a policy to improve air quality through support of land use patterns that encourage walking, active transportation, and the reduction of vehicle trips.

City of Monterey

The Conservation Element of the City of Monterey's General Plan (City of Monterey 2016) includes Goal c, which aims to reduce fixed-source and transportation-based air pollution. Policies c.1 through c.3 encourage alternatives to vehicle transportation, require consideration of air quality impacts resulting from development, and promote coordination with other agencies to reduce sources of air pollution.

City of Del Rey Oaks

The Natural Resources chapter of the City of Del Rey Oaks General Plan includes policy C/OS-13, which encourages air quality improvement through implementation of the measures described in the MBARD Air Quality Management Plan, including measures to reduce dependence on vehicle transportation (City of Del Rey Oaks 1997).

4.3.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of FORTAG and all FORTAG design options relevant to air quality.

The analysis of air quality impacts conforms to the methodologies recommended in the MBARD's *CEQA Air Quality Guidelines* (2008) and in Appendix G of the *State CEQA Guidelines*. This includes thresholds for emissions associated with both construction and operation of proposed projects.

Construction Emissions

Construction for the first phase of FORTAG may begin as early as 2021. Construction would continue for several years, depending upon funding availability and participation of the underlying jurisdiction. A total project construction schedule has not been finalized and is subject to funding availability and other considerations.

In general, construction activities for the project would include excavation of material sources, clearing and grubbing, grading, placement of aggregate base and asphalt concrete, revegetation, installation of signs, and installation of lighting and other safety related features necessary to meet current design practice. Large construction equipment would include trail dozers, skid steers, narrow track loaders, rollers, and vibrating plate compactors. It is anticipated that specialized, narrow-width equipment would be used in areas where minimization of the width of construction impact is a priority (i.e., physically restricted work space, work area in or adjacent to sensitive habitat areas). The project does not include removal of any existing buildings or structures and would avoid modifying or relocating above-ground utilities where feasible. Existing utility poles adjacent to the Plumas Avenue right-of-way in the City of Del Rey Oaks would not be modified or removed.

The following best management practices would be implemented during all phases of Trail construction to comply with the MBARD's Rule 402 (Nuisance):

- Grading activities will be prohibited during periods of high wind (over 15 mph)
- Active construction areas will be watered, as needed and at least twice daily, based on the activity, soil and wind exposure
- Chemical soil stabilizers will be applied to inactive construction areas (disturbed lands unused for four consecutive days)
- Native hydro-seed or non-toxic binders will be applied to exposed areas after cut/fill operations
- Haul trucks will maintain a minimum 2-foot freeboard, and dirt, sand, or other loose materials will be covered when being hauled to and from the construction areas
- Native vegetative ground cover will be planted in disturbed areas as soon as possible, in coordination with mitigation planting requirements identified in **Section 4.4, Biological Resources**
- Inactive storage piles will be covered
- In undisturbed areas, as much as practical, construction zones will be limited to a 20-foot corridor to minimize impacts to habitat and wildlife.

The project's criteria pollutant emissions from construction are estimated using the California Emissions Estimator Model (CalEEMod Version 2016.3.2). CalEEMod worksheets showing model inputs and results are provided in **Appendix D**. Specific construction information for all segments is not available at this time because construction phasing would be entirely dependent on funding. Additionally, the seven segments identified in **Table 2-1 in Section 2, Project Description**, are for planning and descriptive purposes, but may not reflect construction phasing. Therefore, the analysis below estimates a conservative worst-case scenario based on currently available information and assumptions provided by Alta Planning + Design (2019). The analysis of air quality impacts associated with the proposed project follows the guidance and methodologies recommended in the MBARD Guidelines and in Appendix G of the *CEQA Guidelines*.

CONSTRUCTION MODELING ASSUMPTIONS

Individual Trail segments are anticipated to require up to 18 months for construction. The National Monument Loop would be the longest segment at 7.97 miles. This segment includes approximately 28 percent of the total approximately 28 miles of proposed Trail. As such, construction of this segment is assumed to require an 18-month construction period and was chosen to represent the worst-case scenario for maximum daily construction emissions. Construction-phase assumptions during the 18-month construction period included four months for site preparation, including excavation of material sources, clearing and grubbing; four months for grading; five months for paving, including placement of the aggregate base and asphalt concrete; four months for construction of associated structures, such as a retaining wall, overcrossing, or undercrossing (not required for all segments); and one month for application of coatings to the retaining wall and other features and installing Trail features, including signage striping, and trash receptacles.

The majority of the proposed FORTAG alignment would have a disturbance width of 16 feet, with approximately 1.3 miles at a maximum of 28 feet wide to accommodate side trails. An average width of 16.6 feet was assumed for the National Monument Loop segment. A width of 16.6 feet multiplied by 7.97 miles (42,081.6 feet) results in a disturbance area of approximately 698,555 square feet, or 16.04 acres. The National Monument Loop would not require the construction of any overcrossings, or undercrossings; however, approximately 2,050 linear feet of retaining wall construction is anticipated for the entire Trail alignment. Therefore, construction of the entire retaining wall length was assumed in the modeling for the National Monument Loop to represent construction of structures.

The Trail alignment has continued to evolve and portions have been removed and/or added since import was initially estimated. Soil cut and fill is assumed to be balanced within the Trail alignment. At the time of modeling, construction of the Trail was assumed to require import of approximately 35,000 cubic yards (CY) of aggregate base and 21,456 CY of asphalt concrete² (Alta Planning + Design 2019), totaling 56,456 CY of imported material. Because exact material import needs were not known with certainty, 15 percent more import material was added to the model to capture the adjusted segments and present a conservative, worst-case scenario. Therefore, a total of approximately 64,924 CY of import material is assumed to be required for the entire Trail alignment. The total of approximately 64,924 CY of import material was divided by total project length (27.8 miles) to estimate an import quantity per mile of approximately 2,335.4 CY. Therefore, for the 7.79 National Monument Loop segment, approximately 18,192 CY of import material was assumed in the modeling. Due to limitations in CalEEMod inputs, import was assumed to occur during the four-month grading phase of the construction period. The CalEEMod default truck capacity and haul distance were also used.

Default construction equipment was assumed for each construction phase, with specific, anticipated equipment conservatively added to the default fleet, as follows: a skid steer was added to the default grading fleet; a vibrating plate compactor was added to the paving equipment fleet; and an excavator and dump truck were added to the structure construction phase. Based on the default vehicle trips for site preparation, grading, and paving, a total of 1,531 haul trips are assumed for the National Monument Loop segment. CalEEMod calculated building construction and coating trips based on square feet of construction, which is not accurate for the linear nature of the project.

² 42,000 tons of asphalt concrete are estimated to be imported (Alta Planning + Design 2019). Based on the assumption that one cubic foot of asphalt concrete weighs approximately 145 pounds (NAPA 2019), it is assumed that 21,456 CY of asphalt concrete would be imported.

Worker vehicle trips were adjusted based on the CalEEMod estimate of 1.25 workers per piece of equipment, and one roundtrip per worker, for all phases of construction.

It is anticipated that more than one Trail segment may be under construction at the same time. However, specific construction schedules and phasing are not yet available. It is currently unknown what segment construction would overlap, or what construction activities would occur simultaneously, if any. This analysis conservatively assumes that worst-case daily emissions of each pollutant from the above scenario would occur simultaneously for a second segment. Worst-case daily emissions are doubled to represent a simultaneous construction scenario (up to two Trail segments).

Operation Emissions

Operational emissions of criteria pollutants and potential for CO hotspots are evaluated qualitatively because the proposed project is anticipated to result in a nominal increase in future vehicle trips.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For air quality, CEQA Appendix G states that “where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon” in making significance determinations. Thus, the *MBARD CEQA Air Quality Guidelines* are relied upon in this analysis.

For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Conflict with or obstruct implementation of the adopted MBARD AQMP
2. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard
3. Expose sensitive receptors to substantial pollutant concentrations
4. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people

Regarding criteria pollutant emissions, during construction, an impact would occur if the project would:

1. Emit greater than 82 lbs/day of PM₁₀ if located nearby or upwind of sensitive receptors (note: projects which require minimal earthmoving on 8.1 or more acres per day or grading and excavation on 2.2 or more acres per day are likely to exceed this threshold); or
2. Use equipment that is not “typical construction equipment” as specified in the *MBARD Guidelines*. Examples of typical construction equipment are dump trucks, scrapers, bulldozers, compactors and front-end loaders. Examples of non-typical equipment are grinders and portable equipment. The MBARD does not identify quantitative thresholds for other criteria pollutants during construction. Construction projects using typical construction equipment are accommodated in the emission inventories of federally and state-required air plans and would not have a significant impact.

The *MBARD Guidelines* state that the 82 lbs/day threshold for construction emissions of PM₁₀ is the threshold for both individual and cumulative impacts on local air quality.

During operation, an impact would occur if the proposed project would be inconsistent with the AQMP or:

1. Generate direct (area source or stationary) plus indirect (operational or mobile) emissions of either ROG or NOX that exceed 137 lbs/day;
2. Generate on-site emissions of PM₁₀ exceeding 82 lbs/day;
3. Generate direct emissions of CO exceeding 550 lbs/day; or
4. Generate direct emissions of SO_x exceeding 150 lbs/day

For impacts related to CO, the *MBARD Guidelines* indicate that the following traffic effects should be assumed to generate a significant CO impact, unless CO dispersion modeling demonstrates otherwise:

1. Intersections or road segments that operate at LOS D or better that would operate at LOS E or F with the project's traffic;
2. Intersections or road segments that operate at LOS E or F where the volume-to-capacity (V/C) ratio would increase 0.05 or more with the project's traffic;
3. Intersections that operate at LOS E or F where delay would increase by 10 seconds or more with the project's traffic;
4. Unsignalized intersections which operate at LOS E or F where the reserve capacity would decrease by 50 or more with the project's traffic, based on the turning movement with the worst reserve capacity; or
5. Project would generate substantial heavy-duty truck traffic or generate substantial traffic along urban street canyons or near a major stationary source of CO

4.3.4 Project Impact Analysis

Threshold 1: Would the project conflict with or obstruct implementation of the adopted MBARD AQMP?

Impact AQ-1 THE PROJECT WOULD NOT CONFLICT WITH OR OBSTRUCT IMPLEMENTATION OF THE ADOPTED MBARD AQMP. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

According to *MBARD Guidelines*, a project would conflict with or obstruct implementation of the AQMP for the NCCAB if it is inconsistent with the growth assumptions included in the AQMP, in terms of population, employment, or regional growth in vehicle miles traveled (VMT) (MBARD 2008). The proposed project does not contain a residential or commercial component and would therefore not increase the residential population or employment in the area. Construction of the proposed project would generate temporary employment opportunities, but jobs created by this construction activity would likely be filled by the existing workforce in Monterey County or immediately surrounding areas. No direct growth inducement is expected to result from proposed project implementation.

The increased recreational opportunities associated with the proposed project is intended to service existing Monterey County residences. No new parking facilities would be provided to accommodate

Trail visitors. Therefore, additional vehicle trips are not anticipated as a result of the project. Implementation of the FORTAG project would provide increased regional connectivity that would allow for some vehicle trips to be replaced by alternative modes of transportation, such as walking and bicycling. Ultimately, regional VMT is anticipated to decrease as a result of the project. Therefore, the proposed project would not result in conflict with the VMT assumptions of the AQMP (see **Section 4.14, Transportation**).

The AQMP outlines strategies for reducing vehicle-related emissions of ozone precursors. Unlike previous versions of the AQMP that focused on alternative modes of transportation and reducing vehicle miles traveled, the 2012-2015 AQMP mobile source programs focus on direct emissions reduction. Programs include roundabout design and construction and the application of adaptive traffic signal control at intersections, incentives for purchase or lease of electric vehicles, funding for electric vehicle infrastructure, and voluntary accelerated vehicle retirement programs for older vehicles. These programs focus on the choices of individual consumers. Implementation of the proposed project is not related to consumer vehicle choice and the proposed project would have no impact on implementation of the AQMP mobile source programs. The proposed project would improve the regional bicycle and pedestrian network, which would encourage the use of bicycles and could lead to greater bicycle use in general in the regional mode split. Therefore, FORTAG supports the emissions reduction goals of the AQMP. Impacts would be less than significant and no mitigation is required.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant.

Threshold 2: Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?

Impact AQ-2 THE PROJECT WOULD NOT RESULT IN A CUMULATIVELY CONSIDERABLE NET INCREASE OF ANY CRITERIA POLLUTANT. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

Construction and operational impacts related to criteria pollutant emissions are addressed separately below. The NCCAB is in non-attainment of the state PM₁₀ and ozone standards.

Construction

Construction of the proposed project would result in the temporary generation of air pollutants from operation of heavy construction equipment and generation of fugitive dust in the construction area. Construction assumptions are summarized above in **Section 4.3.3**, and detailed construction modeling assumptions are available in **Appendix D**. It is currently unknown what segment construction would overlap, or what construction activities would occur simultaneously, if any. Therefore, maximum daily emissions levels associated with construction of the proposed project, based on the worst-case National Monument Loop scenario, are shown in **Table 4.3-4**. Maximum daily emissions during the most intensive construction activity are assumed to be doubled to capture the potential for simultaneous construction of up to two Trail segments. MBARD has only

adopted a quantitative threshold for PM₁₀ emissions during construction; however, emissions from the other criteria pollutants are also provided for informational purposes.

Table 4.3-4 Estimated Construction Daily Maximum Air Pollutant Emissions (lbs/day)

Construction Phase	VOC	NOx	CO	SOx	PM ₁₀	PM2.5
Site Preparation	4	43	23	<1	21	12
Grading	5	57	36	<1	10	6
Paving	2	15	16	<1	1	1
Wall or Other Structure Construction	3	27	25	<1	2	1
Architectural Coating	33	2	2	<1	<1	<1
Simultaneous Construction (two segments)	66	114	72	<1	42	24
Maximum Daily Emissions	66	114	72	<1	42	24
MBARD Threshold	–	–	–	–	82	–
Significant Impact?	–	–	–	–	No	–

Emission quantities are rounded to the nearest whole number. Exact values are provided in Appendix D.

Source: CalEEMod Version 2016.3.2

As shown in **Table 4.3-4**, the proposed project is estimated to generate a maximum of 42 lbs/day of PM₁₀ during simultaneous construction of two segments, which is well below MBARD's threshold of 82 lbs/day.

MBARD does not identify quantitative thresholds for other criteria pollutants during construction. Construction projects using typical construction equipment such as dump trucks, scrapers, bulldozers, compactors and front-end loaders that temporarily emit precursors of ozone (i.e., VOC or NOx), are accommodated in the emission inventories of state- and federally-required air plans and would not have a significant impact on the attainment and maintenance of ozone AAQS. However, a project that would use non-typical equipment would have the potential to result in a significant impact related to emissions of VOCs or NOx. The proposed project would employ typical construction equipment. It would not require any non-typical construction equipment or techniques that have not been accounted for in the NCCAB emissions inventories. Further, as described in **Section 4.3.3**, best management practices would be implemented during project construction in compliance with the Monterey Bay Air Resources District's Rule 402 (Nuisance). Thus, the proposed project would not result in a significant impact related to emissions of VOCs or NOx.

The proposed project would result in a less than significant impact related to maximum daily criteria pollutant emissions during construction. Because the emissions would be below the applicable health-based significance thresholds, and because construction would be linear, with limited duration in any particular area, no adverse health effects would occur. The project would not result in a cumulatively considerable net increase of any criteria pollutant. Therefore, this impact would be **less than significant**.

Operation

Operation of the FORTAG project could generate a nominal increase in vehicle trips to and from the Trail. Although the proposed project would be expected to generate some new vehicle trips associated with people travelling to the Trail for recreational purposes, the Trail is anticipated to

primarily serve existing, local residents and would not include any new or expanded parking lots or other amenities to accommodate or encourage new vehicle trips. The project consists of a new pedestrian and bicycle facility, which may be used as a form of active transportation that could result in a net decrease in vehicle trips, and therefore emissions, compared to existing conditions as a result of the change in travel modes to bicycles by commuters.

As described in **Section 2.5**, FORTAG would traverse multiple jurisdictions. A Master Agreement would be prepared between TAMC and each underlying jurisdiction to identify maintenance responsibilities for each segment of the Trail. Presumably, maintenance of the Trail would be incorporated into existing underlying jurisdiction maintenance schedules for public facilities, and associated vehicle trips would be minimal and intermittent. Therefore, operation of the proposed project would not result in a significant increase in criteria pollutant emissions. Additionally, as described in Impact AQ-1 above, the proposed project would be consistent with the AQMP. Thus, a cumulatively considerable net increase in emissions would not occur. Therefore, this impact would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant.

Threshold 3: Would the project expose sensitive receptors to substantial pollutant concentrations?

Impact AQ-3 THE PROJECT WOULD NOT EXPOSE SENSITIVE RECEPTORS TO SUBSTANTIAL POLLUTANT CONCENTRATIONS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

There are several residences and an elementary school located adjacent to the proposed project corridor, as described under *Sensitive Receptors* in **Section 4.3.1**. As such, proposed project construction activities would occur near sensitive receptors and potentially expose these receptors to short-term criteria pollutant emissions.

The pollutant of primary concern during construction is diesel particulate matter. However, as shown in **Table 4.3-4**, construction-related emissions associated with the proposed project would be minimal, as indicated by compliance with the PM₁₀ threshold. Emissions of PM₁₀ would be well below the MBARD threshold during all construction activities. Additionally, construction of the proposed project would be primarily linear. An individual existing receptor would be exposed to proposed project construction for only a few days at a time during each construction activity.

The MBARD threshold for PM₁₀ is established for regional compliance with the state and federal AAQS, which are intended to protect public health. Because the proposed project is below the applicable MBARD threshold, it would not contribute to regional long-term health impacts related to non-attainment of the AAQS. The MBARD has not established thresholds for the remaining pollutants; however, based on PM₁₀ emissions relative to the applicable threshold, construction emissions are minimal. The NCCAB is not in non-attainment for any other criteria pollutants. The project's short-term, temporary, and minimal construction emissions would not result in any regional non-attainment of any pollutant that could result in health impacts.

As discussed in **Section 4.3.1**, the criteria pollutants also have the potential to result in health impacts at the time of exposure, such as headaches or throat irritation. However, individual exposure levels and individual reactions to exposure to pollutant emissions from the project cannot be feasibly determined. The concentration of criteria pollutants at any given time depends on a variety of factors, including ambient traffic levels and other emissions sources, weather conditions that affect pollutant formation and dissipation, and time of day or year. Additionally, concentrations of ozone precursors in the study area do not indicate levels of ozone exposure along the project corridor because ozone is not necessarily formed at the site, as NO_x and VOC may be carried away before forming ozone (USEPA 2018). The exception for determining short-term health impacts is CO emissions from vehicle congestion, which are addressed below.

Following construction, the proposed project would not include any stationary sources or air pollutants, such as an exhaust pipe at a factory, which is a fixed emissions source. Although the proposed project would be expected to generate some new vehicle trips associated with people travelling to the Trail for recreational purposes, this increase may be balanced regionally by the potential reduction in vehicle trips as a result of the change in travel modes to bicycles by commuters. The new vehicle trips generated by the project may cause a slight increase in traffic congestion near the Trail, on local streets, such as those where Trail parking is provided. However, the offset from potential reduction of vehicle trips regionally would generally offset local congestion (see **Section 4.14, Transportation**). Therefore, the potential for slight increase in traffic delays near the Trail would generally have no impact on the regional roadway network. The project would not cause an intersection to operate at LOS E or F or worse, or reduce the reserve capacity of any unsignalized intersection. Therefore, no modeling is required to determine whether significant CO emissions would occur. The proposed project would not result in a significant impact related to a CO hotspot.

The proposed project would not result in a net increase of any other criteria pollutant during operation. Therefore, the proposed project would not significantly contribute to potential regional health impacts related to AAQS non-attainment. Therefore, the proposed project would not expose sensitive receptors to substantial pollutant concentrations. This impact would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant.

Threshold 4: Would the project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

Impact AQ-4 THE PROJECT WOULD POTENTIALLY CREATE OBJECTIONABLE ODORS AFFECTING A SUBSTANTIAL NUMBER OF PEOPLE. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Operation of heavy equipment during construction has the potential to result in temporary odors from diesel construction equipment exhaust. However, as shown in **Table 4.3-4**, emissions of sulfurous gases (SO_x), the main source of odors from construction equipment, would be limited (MBARD 2008). Additionally, due to the linear nature of the proposed project, an individual existing receptor would be exposed to intermittent odors from construction equipment for only a few days

at a time during each construction activity. Therefore, impacts during construction would be less than significant.

Following construction, the project would accommodate pedestrians and cyclists, who typically do not generate odors. However, the Trail would also accommodate equestrian use on side trails along a total of 1.3 miles of the Trail, as well as allow for on-leash dogs throughout the system. Generally, equestrian side paths would be located east of Marina Municipal Airport on the Northern Loop Segment, near Engineer Equipment Road on the CSUMB Loop North and Northern Loop Segments, and east of General Jim Moore Boulevard near Parker Flats Cut-Off on the National Monument Loop Segment. The portions of the Trail that would accommodate equestrian use provide short connections to other existing equestrian routes and would not result in a significant change in waste odor compared to existing conditions. Regarding dogs, it is unlikely that dogs on the Trail would generate enough uncollected waste to result in nuisance odors to residences near the Trail. However, because dog waste disposal amenities are not specifically proposed for the Trail at this time, potential odors are conservatively considered to be a potentially significant impact. Implementation of Mitigation Measure AQ-4 would provide amenities to reduce uncollected dog waste on the Trail. Although it cannot be guaranteed that all dog waste would be collected, making disposal bag dispensers and waste receptacles available along the Trail alignment would reduce likelihood that waste would be uncollected to the point of creating a nuisance to a significant number of residences or Trail users.

Mitigation Measures

AQ-4 Install Dog Waste Facilities

Trail construction shall include installation of dog waste disposal bag dispensers with a waste receptacle at every amenity area where trash cans are provided. Waste disposal and bag refills shall be incorporated into the Master Agreement for Trail maintenance through Supplemental Agreements.

Significance After Mitigation

With implementation of Mitigation Measure AQ-4, this impact would be less than significant.

4.3.5 Cumulative Impact Analysis

Air quality emissions in one location contribute to regional air quality in the NCCAB. Therefore, the geographic scope for considering cumulative impacts to air quality includes the entire NCCAB, which is comprised of Monterey, Santa Cruz, and San Benito counties and covers an area of more than 5,100 square miles. Air pollutants have impacts that are often, though not always, cumulative by nature. Any new source of pollution may contribute with foreseeable future projects to violations of criteria pollutant standards if the existing background sources cause nonattainment conditions, as they do according to the state standards for ozone and particulate matter in the MBARD. Air districts manage attainment of the criteria pollutant standards by adopting rules, regulations, and attainment plans, which make up a multifaceted programmatic approach to such attainment.

The MBARD *CEQA Air Quality Guidelines* include recommendations for the analysis of cumulative impacts pertaining to ozone and localized pollutants. Inconsistency with the AQMP is considered a cumulatively adverse air quality impact. Future cumulative development would potentially exceed the AQMP growth assumptions and result in cumulatively considerable project emissions. However,

as discussed in Impacts AQ-1 and AQ-2 above, the proposed project would be consistent with the AQMP, and in fact would help to implement the plan. Therefore, based on the *MBARD Guidelines*, the FORTAG project's contribution to a cumulative air quality impact related to AQMP consistency would not be cumulatively considerable. In addition, as indicated in Impact AQ-4, the FORTAG project would not result in a cumulatively considerable contribution to congestion at study area roadways under future cumulative conditions and would not result in impacts related to CO hotspots. Because the proposed project would be consistent with the AQMP and would result in less than significant impacts pertaining to ozone and localized pollutants, the project's contribution to cumulative air quality impacts would not be cumulatively considerable.

4.4 Biological Resources

This section evaluates the potential for significant impacts to biological resources in and around the project corridor that would result from project development. Biologists conducted field reconnaissance surveys on March 28 and 29, and June 18, 19, and 20, 2019 to support the preparation of a Biological Resources Assessment (BRA). The BRA documented existing biological conditions within the project corridor (i.e., plant and wildlife species, vegetation communities, jurisdictional waters, wildlife movement areas and other sensitive habitats) and assess the potential for significant impacts to biological resources as a result of project implementation. The BRA was completed by Rincon Consultants, Inc. in July 2019, and is included as **Appendix C**. A summary of the results of the BRA are presented in this section, and the impacts analysis presented in this section is based on the findings of the BRA. The biological study area defined in the BRA is equivalent to the study area defined in **Section 2, Project Description**, and utilized throughout this EIR and comprises approximately 762 acres.

4.4.1 Existing Conditions

Existing conditions in the 762.7 acre biological study area were assessed based on a review of background literature, aerial imagery, and the results of the reconnaissance surveys. This information was compiled into maps and written descriptions of vegetation communities that form the foundation of the analysis for special status species potential to occur. The presence of any sensitive vegetation communities, jurisdictional areas or other special status biological resources within the study area was documented as part of the analysis and is included in maps and the technical discussions. Based on the types and condition of vegetation communities present within the study area, Rincon conducted a habitat assessment for special status species and made determinations regarding the potential for special status species to occur within the study area.

The study area is located at the southern end of Monterey Bay in Monterey County, within the Central California Coast Ecoregion. Elevations within the study area range from approximately 15 to 520 feet (4.5 to 158.5 meters) above mean sea level (msl). The climate in this region is generally mild with an annual minimum average temperature of 48 degrees F, a maximum average temperature of 65 degrees F, and an average annual precipitation of 19.73 inches (NOAA, 2019). The topography of the study area includes coastal alluvial terraces and relatively low-lying rolling dune-like hill systems near the coast composed from stabilized sand. The portions of the study area that extend through the former Fort Ord are composed primarily of natural habitats, while portions of the study area extend into urban areas on the California State University, Monterey Bay (CSUMB) campus and in the cities of Seaside and Marina. Commercial agricultural lands border the northern portions of the study area.

Vegetation Communities and Land Cover Types

Twenty-eight (28) terrestrial vegetation communities or other land cover types were identified within the study area during field surveys. In many cases one community grades into another and the boundaries demarking these communities can be indeterminate and subject to interpretation. The limits of these vegetation communities were approximately delineated and mapped based on estimates of the percent cover of the dominant species, and often adjacent communities have the same general species composition in differencing abundances. See **Appendix C** for a complete summary of the methods, and **Figure 5 of Appendix C** for mapping of the various vegetation

communities and land cover types that occur within the study area and representative photographs of the study area. The following vegetation communities (including some subset communities) were mapped within the study area:

- Iceplant mat
- Agriculture
- Landscaped, includes:
 - Monterey cypress
 - Monterey pine
- Arroyo willow
- Bare ground/Disturbed
- Maritime Chaparral, composed of:
 - Manzanita chaparral
 - Sandmat manzanita chaparral
- Black sage scrub
- Chamise – black sage chaparral
- Chamise chaparral
- California sagebrush scrub
- Developed
- Dune scrub
- Eucalyptus
- Non-native annual grassland
- Mixed Monterey pine - oak woodland
- Coastal oak sage scrub
- Coast live oak woodland
- Ephemeral pond
- Riparian woodland
- Ruderal
- Emergent wetland
- Open water
- Burn succession
- Coyote brush scrub
- Detention basin

Non-Native Annual Grassland

The study area contains approximately 151.86 acres of non-native annual grassland, with approximately 4.75.0 acres occurring within the project corridor (not including options). This community is typically comprised of annual grasses and forbs introduced during and since the Spanish colonial period. This community most closely resembles the *Avena (barbara, fatua)* Semi-Natural Herbaceous Alliance described by Sawyer et al. (2009). Species composition in this community is highly variable and may contain occasional native or ornamental trees and shrubs, however non-native grasses are dominant, including wild oats (*Avena fatua* and *Avena barbata*), ripgut brome (*Bromus diandrus*), red brome (*Bromus madritensis ssp. rubens*), rattail fescue (*Festuca myuros*), Italian rye (*Festuca perennis*), and foxtail barley (*Hordeum murinum* var. *leporinum*). Some native plant species are also present and include common yarrow (*Achillea millefolium*), sky lupine (*Lupinus nanus*) tarweeds (*Deinandra* spp.), golden stars (*Bloomeria crocea*), golden Brodiaea (*Triteleia ixioides*), soap plant (*Chlorogalum pomeridianum*), purple clarkia (*Clarkia purpurea*), purple owl's clover (*Castilleja exserta ssp. exserta*), and shooting star (*Primula clevelandii*). Patches of native perennial grasses are intermixed in some areas at low cover, and include blue wildrye (*Elymus glaucus*), valley wild rye (*Leymus triticoides*), and pine bluegrass (*Poa secunda*).

As described above, the dominant components of this vegetation type are not native to California. While some invasive plants may have been first introduced during the 16th century as Spanish explorers came to California's coast, it is likely that the majority of invasive plants were introduced after people of Old-World descent began to settle in California. Rapid land use change during the mid- to late-1800s, along with other interacting factors, accelerated the invasion of California's native grassland by species of European origin. The intensification of livestock grazing both brought in new species for livestock forage and prompted the spread of invasive species in California

grasslands (Caziarc 2012). Within the study area this community is widely distributed and was observed in all Trail segments.

Landscaped

The study area contains approximately ~~35.6~~^{33.97} acres of landscape, with approximately 1.9 acres occurring within the project corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. It consists of primarily non-native species in ornamental plantings. Tree species found in this community are highly variable, and typically consist of either non-native (ornamental) species or native species that were planted, and not part of a natural community. The most commonly occurring tree species within this community include Monterey cypress (*Hesperocyparis macrocarpa*), eucalyptus (*Eucalyptus* spp.), Monterey pine (*Pinus radiata*), redbud (*Cercis* sp.), California sycamore (*Platanus Racemose*), and American sweetgum (*Liquidambar styraciflua*). Bushes and shrubs in this community are variable by occurrence and include oleander (*Nerium oleander*), lantanas (*Lantana* spp.), and juniper (*Juniperus* spp.) among other ornamental species. Landscape grass species typically include turf grasses and nonnative species such as kikuyu grass (*Pennisetum clandestinum*), hairy crabgrass (*Digitaria sanguinalis*), and English daisy (*Bellis perennis*).

Monterey pine and Monterey cypress are native species considered sensitive when occurring in natural stands or woodlands; however, there are few naturally occurring stands of these species in Seaside. Most individuals present within the study area are ornamental plantings or offspring established or recruited from ornamental plantings.

This community is primarily associated with development on the western side of the study area, and was mainly observed along the Canyon Del Rey/SR 218, CSUMB Loop North, CSUMB Loop South, and the Northern Marina segments. Some isolated stands that may be remnants of natural woodland, but the history of those stands couldn't be determined, and they no longer function as a natural woodland. One such stand of Monterey cypress is present along Divarty Street between 1st and 2nd Avenues. The canopy consists of mature Monterey Cypress that appear to be the results of recruitment from a windrow planted decades ago or potentially remnants of a naturally occurring stand and no longer functions as a natural woodland.

Iceplant Mat

The study area contains approximately 51 acres of iceplant mat, with approximately 3.5 acres occurring within the project corridor (not including options). This community most closely resembles the *Carpobrotus edulis* or Other Iceplant Semi-Natural Herbaceous Stand Alliance described by Sawyer et al. (2009). Iceplant (*Carpobrotus edulis*) is a non-native invasive species, originally planted in the 1940s and 50s for landscaping and dune stabilization (USACE 1992). These perennial ground-hugging succulents form large monospecific mats (Sawyer et al. 2009). Iceplant has a Cal ICP rating of "High" for its invasive tendencies. This hardy species spreads readily from landscaped areas into dune and scrub habitats, out competing native species for space, nutrients, and moisture.

This vegetation type is strongly dominated by iceplant, and often consists of dense matted tangle many inches thick. Due to this aggressive growth form, not many other species are present in most instances. In some locations iceplant is the dominate species in the understory growing in gaps between trees or shrubs. At other locations within the study area some native species, ornamental plantings, and bare patches were observed in this community. Within the study area this community

is widely distributed and was observed in all Trail segments, and often occurs in smaller patches within other community types. Where it occurred as the dominant species over a substantial area, it was mapped as a community of its own.

Agriculture

The study area contains approximately 4.5 acres of agricultural lands, with approximately 0.4 acre occurring within the project corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. This land cover type includes planted crop lands and actively farmed land. Within the study area this land cover type was comprised of strawberry fields along the Northern Marina segment. This community provides foraging opportunities for some wildlife such as songbirds and bats but provides very little habitat value in terms of shelter.

Coast Live Oak Woodland

The study area contains approximately 142 acres of coast live oak woodland, with approximately 10.8 acres occurring within the project corridor (not including options). The oak woodland habitat is characterized by coast live oak trees found in monotypic stands and most closely corresponds with the *Quercus agrifolia* Woodland Alliance in the Manual of California Vegetation system (Sawyer et al. 2009). Within the study area this community is highly variable, but is generally dominated by coast live oak (*Quercus agrifolia*) with an understory that ranged from dense scrub to open and underdeveloped. Typical scrub understory constituents include scrub or chaparral species such as black sage (*Salvia mellifera*), chamise (*Adenostoma fasciculatum*), coyote brush, woolly leaf manzanita (*Arctostaphylos tomentosa*), and California sagebrush (*Artemisia californica*). In other areas, the understory was dominated by a tangle of viny herbs such as poison oak (*Toxicodendron diversilobum*) and purple fiestaflower (*Pholistoma auritum*), or annual grasses. Oak woodlands and savannas support the greatest species richness of any vegetation type in the state and are considered important habitats (Barbour et al. 2007).

This community is widely distributed and was observed within the study area along the Northern Loop, National Monument Loop, CSUMB Loop North, CSUMB Loop South, and Canyon Del Rey/218 segments.

Riparian Woodland

The study area contains approximately 6.75 acres of riparian woodland, with approximately 0.54 acre occurring within the project corridor (not including options). This vegetation community most closely corresponds with the *Quercus agrifolia* Woodland Alliance and *Alnus rhombifolia* Forest Alliance in the Manual of California Vegetation system (Sawyer et al. 2009). It primarily occurs along Canyon Del Rey Creek and consists of a canopy dominated by several riparian tree species including coast live oak, arroyo willow (*Salix lasiolepis*), and white alder (*Alnus rhombifolia*). The understory varies with location within the study area, but typically contains common riparian understory species such as stinging nettle (*Urtica dioica*) and poison oak. The riparian woodland habitat along Angelus Way includes coast redwood (*Sequoia sempervirens*) in the canopy and contains an understory dominated by English ivy (*Hedera helix*), and invasive French broom (*Genista monspessulana*) with occasional native understory herbs and ferns such as wood fern (*Dryopteris arguta*). Infestations of Himalayan blackberry (*Rubus armeniacus*), English ivy, cape ivy (*Delairea odorata*) and garden nasturtium (*Tropaeolum majus*) are also present in a patchy distribution within the understory.

Chamise Chaparral

The study area contains approximately 13.6 acres of chamise chaparral, with approximately 0.7 acre occurring within the project corridor (not including options). This vegetation community most closely resembles the *Adenostoma fasciculatum* Shrubland Alliance described by Sawyer et al. (2009). It consists of a dense, woody shrub layer with few trees and an open canopy. Chamise (*Adenostoma fasciculatum*) is dominant, with Eastwood's manzanita (*Arctostaphylos glandulosa*), brittleleaf manzanita (*Arctostaphylos crustacea*), sticky monkey flower (*Mimulus aurantiacus*), California buckwheat (*Eriogonum fasciculatum*), oaks (*Quercus* spp.), toyon (*Heteromeles arbutifolia*), black sage (*Salvia mellifera*), and poison oak intermixed in locally varying abundances.

This community was observed along the National Monument Loop and Ryan Ranch segments.

Maritime Chaparral

Maritime chaparral classification as defined by Holland (1986) consist of sclerophyllous scrub species in sandy soils dominated by manzanita. As with other chaparral and scrub habitats within the study area, maritime chaparral was highly variable and mapped as two separate vegetation subtypes: manzanita chaparral and sandmat manzanita chaparral. The study area contains approximately 35.6 acres of manzanita chaparral, with approximately 1.8 acres occurring within the project corridor (not including options). The study area also contains approximately 1.9 acres of sandmat manzanita chaparral, with approximately 0.1 acre occurring within the project corridor.

Much of the maritime chaparral was mapped as a manzanita chaparral subtype and most closely resembles the *Arctostaphylos (crustacea, tomentosa)* Shrubland Alliance described by Sawyer et al. (2009). Within the study area, this community is primarily found on former Fort Ord lands. Maritime chaparral is a fairly open fire dependent community, and within the study area was typically dominated by woollyleaf manzanita (*Arctostaphylos tomentosa*), with black sage, coyote brush, brittleleaf manzanita (*Arctostaphylos crustacea*), toyon, and ceanothus (*Ceanothus* spp.) While similar to the chamise chaparral vegetation community, this chaparral community is distinguished by a manzanita-dominant composition. Special status plant species sandmat manzanita (*Arctostaphylos pumila*; California Rare Plant Rank [CRPR] List 1B.2) was also present in varying concentrations within the maritime chaparral mapped within the study area.

In some areas, sandmat manzanita was dominant in the shrub canopy. These areas were mapped as a sandmat manzanita chaparral subtype and most closely resembles the *Arctostaphylos pumila* Provisional Shrubland Alliance described by Sawyer et al. (2009). In this community, the shrub canopy was dense and low, dominated by sandmat manzanita with lesser components of black sage, chamise, ceanothus and coyote brush. Sandmat manzanita typically occurred in locally concentrated patches compared to the more widespread manzanita chaparral subtype. Maritime chaparral community occurs primarily on the former Fort Ord and were observed in the study area along the National Monument Loop segment.

Black Sage Scrub

The study area contains approximately 56.35-2 acres of black sage scrub, with approximately 3.3 acres occurring within the project corridor (not including options). This vegetation community most closely resembles the *Salvia mellifera* Shrubland Alliance described by Sawyer et al. (2009). Black sage scrub within the study area is dominated by black sage, with lesser components of chamise, California sagebrush, manzanita, and coyote brush. This vegetation community is similar to chamise chaparral, with black sage as the dominant component the shrub canopy. Black sage scrub was

generally quite dense and mature, within the study area with the shrub canopy standing over five feet in height in many places. In many places this habitat type transitioned to intergrade between similar vegetation communities including chamise chaparral, California sagebrush scrub, and coyote brush scrub. This community was only observed at the southern end of the National Monument Loop segment and the Ryan Ranch segment; however, the same primary constituents of this community were present in varying concentrations throughout much of the study area.

Chamise – Black Sage Chaparral

The study area contains approximately 24.5 acres of chamise - black sage chaparral, with approximately 1.3 acres occurring within the project corridor (not including options). This vegetation community is primarily present within the study area in areas where the black sage scrub community interfaces with the chamise chaparral community. This vegetation community most closely resembles the *Adenostoma fasciculatum* - *Salvia mellifera* Shrubland Alliance described by Sawyer et al. (2009). Chamise – black sage chaparral is characterized by chamise and black sage as co-dominant in the shrub canopy with lesser components of ceanothus, California sagebrush, manzanita, and coyote brush throughout. This community was only observed at the southern end of the National Monument Loop segment.

California Sagebrush Scrub

The study area contains approximately 12.4 acres of California sagebrush scrub, with approximately 0.9 acre occurring within the project corridor (not including options). This vegetation community most closely resembles the *Artemisia californica* Shrubland Alliance described by Sawyer et al. (2009). It is dominated by California sagebrush, and generally includes smaller shrub species such as coyote brush, monkey flower, and deer weed (*Acmispon glaber*), with annual grasses or herbs in the opening between shrubs. Although it contains constituents of the chaparral communities, this vegetation type is typically more open and low-lying than the chaparral observed in the study area. This community is typically located in openings within the coast live oak woodland and along the existing foot paths within the study area along the Northern Loop and Northern Marina segments.

Coyote Brush Scrub

The study area contains approximately 27 acres of coyote brush scrub, with approximately 1.9 acres occurring within the project corridor (not including options). This vegetation community most closely resembles the *Baccharis pilularis* Shrubland Alliance described by Sawyer et al. (2009). The shrub canopy is dominated by coyote brush but in many places within the study area contains other shrubs such as deer weed, and California sagebrush, and occasional coast live oak trees. The shrub canopy is generally relatively open with a scattered distribution of shrubs with annual grasses such as wild oats and bromes, and annual herbs such as filaree (*Erodium cicutarium*) and in gaps between shrubs. This community was observed within the study area along the Northern Loop and Northern Marina segments.

Dune Scrub

The study area contains approximately 42.7 acres of dune scrub, with approximately 1.6 acres occurring within the project corridor (not including options). This vegetation community most closely resembles the *Lupinus albifrons* Shrubland Alliance described by Sawyer et al. (2009). It consists primarily of relatively low-lying shrub species such as California buckwheat, mock heather (*Ericameria ericoides*), silver dune lupine (*Lupinus albifrons*) and sandmat manzanita in a generally

open distribution with grasses such as veldt grass (*Ehrharta calycina*), iceplant, and herbs such as beach evening primrose (*Camissoniopsis cheiranthifolia*) and sand mat (*Cardionema ramosissimum*), and bare sandy soil between shrubs. Special status plants species sandmat manzanita was observed as common within most of the dune scrub mapped within the study area. Within some localized areas, sandmat manzanita was the dominant species, but patches were too small or localized to map as sandmat manzanita scrub. Dune scrub vegetation community was primarily mapped along the National Monument Loop segment.

Coastal Oak Sage Scrub

The study area contains approximately 4.3 acres of coastal oak sage scrub, with approximately 0.3 acre occurring within the project corridor (not including options). This community is not described by Holland (1986) or Sawyer et. al. (2009), but is comprised of coast live oak, California sagebrush, and coyote brush in equal dominance. The vegetation community generally formed an intergrade between coast live oak woodland and California sagebrush scrub or coyote brush scrub communities. Coast live trees were present within the tree canopy, but not at a dense enough distribution to function as a woodland. This community was observed within the study area along the Northern Loop segment.

Mixed Monterey Pine - Oak Woodland

The study area contains approximately 2.98 acres of mixed Monterey pine - oak woodland, with approximately 0.1 acre occurring within the project corridor (not including options). This community is not described by Holland (1986) or Sawyer et al. (2009); however, this vegetation community is best described by the *Quercus agrifolia* – *Toxicodendron diversilobum* Alliance by Sawyer et al. This vegetation community includes a wooded portion of the study area containing a canopy with coast live oak and Monterey pine occurring as codominant. The understory is fairly underdeveloped consisting mostly of bare soil and scattered shrubs such as deer weed and coyote brush, non-native grasses, and mats of iceplant. The special status plant species Monterey spineflower (*Chorizanthe pungens* var. *pungens*; federally threatened) was present in localized patches within the opening between shrubs.

This vegetation community is located near the eastern terminus of Plumas Avenue within the Canyon Del Rey/SR 218 segment of the study area.

Eucalyptus

The study area contains approximately 0.4 acre of eucalyptus stands, with none occurring within the project corridor. This community is not described by Holland (1986) or Sawyer et al. (2009) but is best described by the *Eucalyptus globulus* Semi-Natural Woodland Stands by Sawyer et al. This community occurs where there are large stands of eucalyptus trees, typically blue gum eucalyptus (*Eucalyptus globulus*). Generally, these have been planted as wind brakes and have become established as monotypic stands. They function much like landscaped vegetation communities; however due their monotypic condition are herein described and mapped as a separate community type. This community was observed sporadically throughout the study area.

Open Water

The study area contains approximately 0.9 acre of open water, with none occurring within the project corridor. Fresh open water habitats occur at Roberts Lake and Laguna Grande. Originally a seasonal estuarine body of water, the Laguna Grande and Roberts Lake complex is now a freshwater

marsh and two lakes. This community is not described by Holland (1986) or Sawyer et al. (2009) as it does not contain dominant vegetation. It is a portion of the Canyon Del Rey Creek that drains the 13.5 square mile Canyon Del Rey Creek watershed to the southeast. The creek flows through Laguna Grande, then into Roberts Lake, and finally into Monterey Bay. Despite the past disturbance to these lakes, wetlands, and associated communities, these habitats continue to support a variety of vegetation and wildlife. Because of this unusual setting, these coastal zone habitats are biologically and physically significant in that they represent a unique example of coastal zone plant and wildlife communities. Both coastal water bodies are frequent foraging and resting sites for resident and migrating water fowl.

Freshwater Emergent Wetlands

The study area contains approximately 1.8 acres of freshwater emergent wetland, with approximately 0.1 acre occurring within the project corridor (not including options). This vegetation community most closely resembles the *Schoenoplectus californicus* Herbaceous Alliance described by Sawyer et al. (2009). Freshwater emergent wetlands are generally dominated by hydrophytic perennial monocots. Soils within this vegetation community are typically saturated or inundated for many weeks each year. Freshwater emergent wetlands are only found along the Canyon Del Rey/SR 218 segment; at Laguna Grande and Roberts Lake, and Work Memorial Park adjacent to Canyon Del Rey Creek. At Laguna Grande and Roberts Lake freshwater marshes consist of large emergent herbaceous wetland species, including tule (*Schoenoplectus californicus*) and cattails (*Typha* spp.), which grow in a discontinuous band along the margins of both lakes in shallow waters. Soils are saturated or inundated for many weeks each year. This community also includes patches of other emergent herbaceous wetland vegetation, in which other, smaller emergent species such as rushes (*Juncus* spp.), pennywort (*Hydrocotyle ranunculoides*), spikerush (*Eleocharis macrostachya*), loosestrife (*Lythrum hyssopifolia*), rabbitsfoot grass (*Polypogon monspeliensis*), and brass buttons (*Cotula coronopifolia*) are intermixed in saturated soils at the edges of the lakes and stream. At Work Memorial Park vegetation observed in the emergent wetland was dominated by salt grass (*Distichlis spicata*), with patches of cattails (*Typha* spp.), and pampas grass (*Cortaderia selloana*) and may better fit the *Typha* (*angustifolia*, *domingensis*, *latifolia*) Herbaceous Alliance described Sawyer et al. (2009).

Ephemeral Pond

The study area contains ~~less than~~ 0.14 acre of ephemeral pond, with none occurring within the project corridor. This land cover type is not described by Holland (1986) or Sawyer et al. (2009) as it does not contain dominant vegetation other than duckweed (*Lemna* spp.) or mosquito fern (*Azolla* spp.). The only portion of the study area with ephemeral pond is the Frog Pond Wetland Preserve in the Canyon Del Rey/SR 218 segment. The Frog Pond is ephemeral and spring fed and generally consists of aquatic and submerged habitat for portions of the year. Vegetation along the margins of the open water pond habitat consists primarily of arroyo willow thicket, described separately below.

Developed

The study area contains approximately ~~123.303-9~~ acres of developed lands, with approximately ~~18.37-9~~ acres occurring within the project corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. This community consists of areas that have been modified such that most or all vegetation has been removed or only small areas of landscape vegetation are present. Parking lots, roads, sidewalks, structures, paved and unpaved pathways are included within this community.

In some cases, vegetation from adjacent areas may overhang. Playgrounds, picnic areas, gravel areas, roadside pullouts, and areas of urban-related bare soil are included in this land cover type.

Ruderal

The study area contains approximately 20.3 acres of ruderal lands, with approximately 0.9 acre occurring within the project corridor (not including options). Habitats that have been heavily disturbed or altered such that natural vegetation has largely been removed are mapped as ruderal areas. These sites do not correspond well with either the Holland (1986) or Sawyer et al. (2009) classification systems. Ruderal areas have had visible disturbance of soil or vegetation and are mostly bare and colonized by weeds and disturbance-tolerant natives, such as fiddleneck (*Amsinckia* sp.), wild radish (*Raphanus sativa*), field mustards (*Hirschfeldia* spp., *Brassica* spp.), cheeseweed (*Malva parviflora*), annual grasses and filaree. The ruderal habitat is found in all segments of the study area and typically occurs along roadsides and the margins of buildings.

Arroyo Willow

The study area contains approximately 3.54 acres of arroyo willow, with approximately 0.35 acre occurring within the project corridor (not including options). This vegetation community most closely resembles the *Salix lasiolepis* Shrubland Alliance described by Sawyer et al. (2009). It occurs primarily along the margins of Frog Pond and is a dense riparian community dominated by a canopy of mature arroyo willow (*Salix lasiolepis*) trees. The mid-story canopy of this community consists of immature arroyo willow, ocean spray (*Holodiscus discolor*) and dogwood (*Cornus* sp.). The understory is generally quite developed, consisting of dense tangles of California blackberry (*Rubus ursinus*) and poison oak, cinquefoil (*Potentilla anserina*), horsetails (*Equisetum* spp.), and rushes (*Juncus* spp.).

Bare Ground/Disturbed

The study area contains approximately 8.17-7 acres of bare ground/disturbed lands, with approximately 0.6 acre occurring within the project corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. This land cover type occurs where no vegetation is present includes bare soil or sand. This land cover type was mapped where bare soils were likely the results of disturbance such as development or construction activities. This land cover type was observed sporadically throughout the study area.

Burn Succession

The Study area contains 5.084-75-acers of burn succession, with approximately 0.12 acre occurring within the project corridor (not including options). This area was recently burned and dominated by deer weed (*Acmispon glaber*) and annual grasses.

Summary of Vegetation Communities and land Cover Types

Due to the location of development and urbanization focused along the coast, many of the segments along the western side of the biological study area (BSA) contain fewer natural habitats and vegetation communities. These segments are largely developed, including the CSUMB campus and cities of Seaside, Del Rey Oaks, and Marina. Conversely, the segments along the eastern side of the BSA contain more natural chaparral habitats and less development. **Table 4.4-1** provides a summary of the total acreage of each vegetation community and land cover type within each

segment of the proposed alignment. **Table 4.4-2** presents this same information with the design options, minus those portions of the Trail that would be replaced by the selection of the options.

Potentially Jurisdictional Features

There are two watersheds located within the study area: Canyon Del Rey and Salinas River (USGS 2019; CDWR 2019). The Salinas River watershed can be further split into two sub-watersheds, which are unnamed, and therefore discussed in this report based on relative location, north or south.

Potentially jurisdictional areas in the study area are generally limited to the Canyon Del Rey/218 segment, which includes Laguna Grande, Canyon Del Rey Creek, and the Frog Pond Wetland Preserve; however, isolated potential jurisdictional features such as detention basins are present at various locations within study area (**Appendix C**).

Aquatic resources present in the study area at Laguna Grande Regional Park include freshwater emergent wetlands, riparian woodlands, riverine, and lake areas. Originally a seasonal estuarine body of water, the Laguna Grande and Roberts Lake complex is now a freshwater marsh and two lakes. Canyon Del Rey Creek flows approximately 1,300 feet through Laguna Grande Park before entering the lake. A section of Canyon Del Rey Creek flows underground through culverts just south west of the park, under Fremont Boulevard and a shopping center. South east of the shopping center Canyon Del Rey Creek is a channelized stream which flows through Work Memorial Park. Adjacent to the stream in the park is a wetland area, likely fed by culverts under SR 218 which appear to flow year-round and may be fed by a seep/spring. The creek then flows along the south side of Angelus Way where there are several driveway bridges over the stream and escaped ornamental vegetation. At the end of Angelus Way, the creek flows along the south side of Del Rey Park before flowing under SR 218 from the Frog Pond Wetland Preserve. In its upper reaches the creek is ephemeral. On the east side of SR 218 the creek is channelized along the edge of the road.

The Frog Pond is fed by the above described channelized reach of Canyon Del Rey Creek, a tributary to Canyon Del Rey Creek, and springs and runoff from the surrounding neighborhoods (CSUMB 2014). The pond typically dries up in late summer. The tributary to Canyon Del Rey Creek flows into the pond through a culvert under General Jim Moore Boulevard. This tributary drains a small canyon south of South Boundary Road. The study area and Canyon Del Rey/SR 218 segment run along the northern side of the canyon.

Several stormwater detention basins were observed in the study area; west of General Jim Moore Boulevard, south of 9th Street east of SR 1, on the northwest side of California Avenue, and northeast of Estrella Del Mar Way. All of these detention basins are constructed and regularly maintained. No wetland vegetation was observed at any of the basins during the reconnaissance survey. A formal jurisdictional delineation would be required to assess the jurisdictional limits and regulatory oversight of these features.

The above described features are potentially subject to U.S. Army Corps of Engineers (USACE), Regional Water Quality Control; Board (RWQCB), California Department of Fish and Wildlife (CDFW), and California Coastal Commission (CCC) oversight. The lakes and many of the wetlands are permanently wet and have a direct hydrologic connection to the Pacific Ocean (a traditional navigable water as defined by USACE). The USACE is expected to assert jurisdiction under Section 404 of the Clean Water Act (CWA) over stream, lake, and wetland features to the “ordinary high water mark” (OHWM), and to the edge of those wetlands with all three criteria that define federal wetlands: hydric soils, hydrophytic vegetation, and wetland hydrology. The RWQCB also has

Table 4.4-1 Acreage of Vegetation Communities and Land Cover Types in the FORTAG Corridor (Not Including Options)

	Northern Marina	Northern Loop	CSUMB Loop North	CSUMB Loop South	National Monument Loop	Ryan Ranch	Canyon Del Rey/SR 218
Vegetation Community*							
Non-Native Annual Grassland	0.55	3.33	0.41	0.14	0.52	0.03	
Iceplant Mat		0.05	0.20	2.03	1.07		0.145
Coast Live Oak Woodland		5.07	0.58	0.76	3.27		1.80
Riparian Woodland							0.5336
Chamise Chaparral					0.54	0.28	
Maritime Chaparral			1.27		0.62		0.01
Black Sage Scrub					1.17	1.77	0.36
Chamise – Black Sage Chaparral					1.27		
California Sagebrush Scrub		0.88					
Coyote Brush Scrub	0.03	1.16					
Dune Scrub			1.63	<0.01			
Coastal Oak Sage Scrub		0.44					
Mixed Monterey Pine - Oak Woodland				0.06		<<0.01	0.01
Freshwater Emergent Wetlands							0.16
Ruderal	0.62		0.08	0.01	0.02		0.12
Arroyo Willow							0.26
Burn Succession						0.12	
Land Cover Type							
Landscaped	0.08		0.5771	0.2043	0.02		1.016
Agriculture	0.41						
Open Water							0.02
Detention Basin			0.03				
Developed	2.75	2.00	2.49	1.80	5.80	0.37	3.0812
Bare Ground			0.40	0.04	0.08	0.02	0.06
Ephemeral Pond							<<0.010.14
*Eucalyptus and Ephemeral Pond do not occur in the Trail corridor.							

Table 4.4-2 Acreage of Vegetation Communities and Land Cover Types in the FORTAG Corridor (Including Options)

	Northern Marina	Northern Loop	CSUMB Loop North	CSUMB Loop South	National Monument Loop	Ryan Ranch	Canyon Del Rey/SR 218
Vegetation Community*							
Non-Native Annual Grassland	8.00	3.23	0.49	0.14	0.52	0.03	
Iceplant Mat		0.05	0.21	2.11	1.07		0.145
Coast Live Oak Woodland	0.07	5.04	0.43	0.72	3.27		1.80
Riparian Woodland							0.4629
Chamise Chaparral					0.54		
Maritime Chaparral			1.66		0.62		0.01
Black Sage Scrub					1.17	1.77	0.36
Chamise – Black Sage Chaparral					1.27		
California Sagebrush Scrub		0.88					
Coyote Brush Scrub	1.03	0.86					
Dune Scrub				<0.01	1.63		
Coastal Oak Sage Scrub		0.44					
Mixed Monterey Pine - Oak Woodland				0.06		<<0.01	0.01
Freshwater Emergent Wetlands							0.19
Ruderal	0.05		0.31	0.01	0.02		0.10
Arroyo Willow	0.26						
Burn Succession						0.12	
Land Cover Type							
Landscaped	2.55		0.5871	0.2038	0.02		1.0914
Agriculture							
Open Water							<0.01
Detention Basin			0.03				
Developed	4.11	2.06	2.23	1.78	5.80	0.37	3.33
Bare Ground			0.40	0.04	0.08	0.02	0.06
Ephemeral Pond							<0.01 0.14
*Eucalyptus and Ephemeral Pond do not occur in the Trail corridor.							

jurisdiction over waters of the U.S. under Section 401 of the CWA. The RWQCB may also assert jurisdiction over waters of the State under the Porter-Cologne Water Quality Control Act.

The CDFW has jurisdiction over lakes, streams, and associated riparian areas under the California Fish and Game Code Section 1600 et seq. The CDFW has traditionally regulated activities within the bed and bank of lakes and streams, extending to the top of bank or edge of the riparian dripline, under its Lake and Streambed Alteration Program. The CDFW may also regulate activities conducted adjacent to but outside these areas, if the activity results in a substantial alteration of the stream or lakebed downslope of the activity, such as through placement of materials that wash into a water body.

Special Status Species

Special Status Plants

Fifty-six (56) special status plant species known to occur in the region were evaluated for their potential to occur in the study area (Appendix C). Only 12 special status plant species could be excluded based on the lack of species-specific habitat features within the study area. Six special status species were observed during the reconnaissance survey. A total of 38 special status plant species have potential to occur within the study area (**Table 4.4-3**). The ten plants that are federally and/or state listed as endangered or threatened are discussed in detail.

Table 4.4-3 Special Status Plant Species with Potential to Occur in the Study Area

Common Name	Scientific Name	Status
Low Potential to Occur		
Hutchinson's larkspur	<i>Delphinium hutchinsoniae</i>	CRPR 1B. 2
Umbrella larkspur	<i>Delphinium umbraculorum</i>	CRPR 1B. 3
Pinnacles buckwheat	<i>Eriogonum nortonii</i>	CRPR 1B. 3
Beach layia	<i>Layia carnosa</i>	Federal and state endangered
Tidestrom's lupine	<i>Lupinus tidestromii</i>	Federal and state endangered
Carmel Valley bush-mallow	<i>Malacothamnus palmeri</i> var. <i>involucratus</i>	CRPR 1B. 2
Carmel Valley malacothrix	<i>Malacothrix saxatilis</i> var. <i>arachnoidea</i>	CRPR 1B. 2
Monterey clover	<i>Trifolium trichocalyx</i>	Federal and state endangered
Moderate Potential to Occur		
Vernal pool bent grass	<i>Agrostis lacuna-vernalis</i>	CRPR 1B.1
Jolon clarkia	<i>Clarkia jolonensis</i>	CRPR 1B. 2
San Francisco collinsia	<i>Collinsia multicolor</i>	CRPR 1B. 2
Hospital Canyon larkspur	<i>Delphinium californicum</i> ssp. <i>interius</i>	CRPR 1B. 2
Menzies' wallflower	<i>Erysimum menziesii</i>	Federal and state endangered
Point Reyes horkelia	<i>Horkelia marinensis</i>	CRPR 1B. 2
Contra Costa goldfields	<i>Lasthenia conjugens</i>	CRPR 1B. 1
Oregon meconella	<i>Meconella oregana</i>	CRPR 1B. 1
Marsh microseris	<i>Microseris paludosa</i>	CRPR 1B. 2
Choris' popcornflower	<i>Plagiobothrys chorisianus</i> var. <i>chorisianus</i>	CRPR 1B. 2

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Common Name	Scientific Name	Status
Hickman's cinquefoil	<i>Potentilla hickmanii</i>	Federal and state endangered
Angel's hair lichen	<i>Ramalina thrausta</i>	CRPR 2B. 1
Pine rose	<i>Rosa pinetorum</i>	CRPR 1B. 2
Santa Cruz microseris	<i>Stebbinsoseris decipiens</i>	CRPR 1B. 2
Santa Cruz clover	<i>Trifolium buckwestiorum</i>	CRPR 1B. 1
Saline clover	<i>Trifolium hydrophilum</i>	CRPR 1B. 2
Pacific Grove clover	<i>Trifolium polyodon</i>	CRPR 1B. 1
High Potential to Occur		
Hooker's manzanita	<i>Arctostaphylos hookeri</i> ssp. <i>hookeri</i>	CRPR 1B. 2
Toro manzanita	<i>Arctostaphylos montereyensis</i>	CRPR 1B. 2
Pajaro manzanita	<i>Arctostaphylos pajaroensis</i>	CRPR 1B. 1
Pink Johnny-nip	<i>Castilleja ambigua</i> var. <i>insalutata</i>	CRPR 1B. 1
Congdon's tarplant	<i>Centromadia parryi</i> ssp. <i>congdonii</i>	CRPR 1B. 1
Fort Ord spineflower	<i>Chorizanthe minutiflora</i>	CRPR 1B. 2
Robust spineflower	<i>Chorizanthe robusta</i> var. <i>robusta</i>	Federally endangered
Seaside bird's-beak	<i>Cordylanthus rigidus</i> ssp. <i>littoralis</i>	State endangered
Eastwood's goldenbush	<i>Ericameria fasciculata</i>	CRPR 1B. 1
Sand-loving wallflower	<i>Erysimum ammophilum</i>	CRPR 1B. 2
Kellogg's horkelia	<i>Horkelia cuneata</i> var. <i>sericea</i>	CRPR 1B. 1
Northern curly-leaved monardella	<i>Monardella sinuata</i> ssp. <i>nigrescens</i>	CRPR 1B. 2
Yadon's rein orchid	<i>Piperia yadonii</i>	Federally endangered
Present		
Monterey spineflower	<i>Chorizanthe pungens</i> var. <i>pungens</i>	Federally threatened
Monterey gilia	<i>Gilia tenuiflora</i> ssp. <i>arenaria</i>	Federally endangered and state threatened
Hickman's onion	<i>Allium hickmanii</i>	CRPR 1B.2
Sandmat manzanita	<i>Arctostaphylos pumila</i>	CRPR 1B. 2
Monterey cypress (Landscaped)	<i>Hesperocyparis macrocarpa</i>	CRPR 1B. 2
Monterey pine (Landscaped)	<i>Pinus radiata</i>	CRPR 1B. 1

CRPR (CNPS California Rare Plant Rank)

1A=Presumed Extinct in California

1B=Rare, Threatened, or Endangered in California and elsewhere

2A=Plants presumed extirpated in California, but more common elsewhere

2B=Plants Rare, Threatened, or Endangered in California, but more common elsewhere

CRPR Threat Code Extension

.1=Seriously endangered in California (over 80% of occurrences threatened/high degree and immediacy of threat)

.2=Fairly endangered in California (20-80% occurrences threatened)

.3=Not very endangered in California (<20% of occurrences threatened)

BEACH LAYIA

Beach layia (*Layia carnosa*) is a succulent annual herb belonging to the sunflower family (Asteraceae). As a winter annual, *Layia carnosa* germinates during the rainy season between fall and mid-winter, blooms in spring (April to June), and completes its life cycle before the dry season. Beach layia is restricted to coastal openings in coastal sand dunes ranging in elevation from 0 to over 100 feet, where it colonizes sparsely vegetated, semi-stabilized dunes and blowouts. The species often occurs in narrow bands of moderately disturbed habitat along the edges of trails and roads.

Suitable sandy soils and coastal sand dunes habitat is present within the study area. There are two known occurrences, at Point Pinos and Asilomar recorded in the CNDDDB. This species is most likely to occur in the coastal dunes along the National Monument Loop segment on the former Fort Ord or the western terminus of the CSUMB Loop South segment.

TIDESTROM'S LUPINE

Tidestrom's lupine (*Lupinus tidestromii*) is a creeping perennial herb and belongs to the pea family (Fabaceae). Tidestrom's lupine is found in the coastal dune communities of California and thrives in areas of moderate disturbance and shifting dune dynamics. It occurs in the mild maritime climate of the central California coast on partially stabilized dune communities. It is found in three disjunct areas: throughout the northern portion of the Monterey Peninsula in Monterey County, near Half Moon Bay, and from the northwest portion of Marin County at Point Reyes National Seashore to the Russian River, Sonoma County.

Marginal dune habitat is present within the dune scrub community within study area. There are five known occurrences within five miles of the study area distributed among three locations: Pt. Pinos, Asilomar, and Spanish Bay. This species is most likely to occur in the dune scrub along the National Monument Loop segment on the former Fort Ord or the western terminus of the CSUMB Loop South segment.

MONTEREY CLOVER

Monterey clover (*Trifolium trichocalyx*) is a many-branched prostrate annual herb of the pea family (Fabaceae). It is a classic fire follower, taking advantage of reduced forest cover that allows a significantly higher proportion of light to reach the herbaceous ground cover for the first few years after a fire. This species is mostly found in closed-cone coniferous forests and in openings and recently burned areas or along roadsides. Monterey clover tends to occur in sandy soils and blooms from April through June.

Suitable coniferous forest habitat is present but limited within the study area. Additionally, the burn success community in the southern extent of the Ryan Ranch segment of the BRA could provide suitable habitat. There are eight known occurrences within five miles of the study area, all of which occur in the Del Monte Forest.

MENZIES' WALLFLOWER

Menzies' wallflower (*Erysimum menziesii*) is a member of the mustard family (Brassicaceae). Its life history is that of a semelparous (monocarpic) perennial, meaning that it flowers and produces fruit only once during its lifespan, after which it dies. Blooming typically occurs from March through April, although it may begin as early as late February. Menzies' wallflower occurs in the dune mat

community, on the flanks or crests of dunes, in open sandy areas, on sparsely vegetated dunes, and in the borders of lupine scrub (Botanica Northwest Associates 1992 as cited in USFWS 2008).

Limited coastal dune or coastal strand habitat is present in some areas of the study area. There are eight known occurrences within five miles of the study area. This species is most likely to occur in dune scrub habitat along the National Monument Loop segment or near the coast on the CSUMB Loop North and CSUMB Loop South segments.

HICKMAN'S CINQUEFOIL

Hickman's cinquefoil (*Potentilla hickmanii*) is a small, long-lived, herbaceous perennial in the rose family (Rosaceae). The species is currently known from two native populations. On a broad scale, habitat for Hickman's cinquefoil has been described as coastal terrace prairie (Holland 1986, Stromberg et al. 2001) and valley grassland (Holland and Keil 1990). On a finer scale, these grasslands would be described as belonging to various vegetation series including the California oatgrass series (Sawyer and Keeler-Wolf 2009). In Monterey County, Hickman's cinquefoil is found within a degraded meadow in an opening within a Monterey pine forest.

Marginal Monterey pine forest habitat is present but limited within the study area; however, Monterey pine habitat typically occurs within a landscape vegetation community context, and suitable meadow habitat within such is limited to absent. There are two known occurrences within five miles, both of which occur in Pacific Grove. This species has a low potential for occurrence, but is most likely to occur along the National Monument Loop, CSUMB Loop South, CSUMB Loop North, and Northern Loop segments where landscaped Monterey pine forest and mixed oak and Monterey pine woodland is present.

ROBUST SPINEFLOWER

Robust spineflower (*Chorizanthe robusta* var. *robusta*) is a prostrate winter-spring annual herb in the buckwheat family (Polygonaceae). It is found in open sandy areas away from dense competitive plants in active dunes and stabilized ancient dune areas, primarily north of the former Fort Ord in Santa Cruz County. This species grows in sandy soils associated with active coastal dunes and inland sites with sandy soils. Plant communities that support this species include coastal dune, coastal scrub, grassland maritime chaparral, and oak woodland communities. Robust spineflower tends to be located in the openings between dominant elements in these communities (e.g., scrub, shrub, oak trees, clumps of herbaceous vegetation).

No occurrences have been reported to the CNDDDB within five miles of the study area; however, several individuals were observed in dune habitat on the former Fort Ord and this species was included in the HMP and BO but has not been seen since and may have been misidentified (USACE 2017). This species is most likely to occur within dune scrub habitat along the National Monument Loop and Northern Loop segments on the former Fort Ord.

SEASIDE BIRD'S-BEAK

Seaside bird's beak (*Cordylanthus rigidus* ssp. *littoralis*) is a bushy annual herb in the figwort family (Scrophulariaceae). It flowers in the summer and insect pollinated to produce small seeds that are dropped or shaken by wind from their capsule. This species grows in sandy soils of stabilized dunes covered by closed-cone pine forest, cismontane woodland, maritime chaparral, coastal scrub, and grasslands. Seaside bird's-beak thrives in areas of recent surface soil disturbance or in areas with reduced levels of competition from shrubs and herbaceous plants.

Suitable habitat is present throughout the study area in the sandy soils of the coastal scrub and dunes. According to the CNDDDB, there are 13 known or historic occurrences within five miles of the study area. This species is most likely to occur along the National Monument Loop and Northern Marina segments.

YADON'S REIN ORCHID

Yadon's rein orchid (*Piperia yadonii*) is a slender perennial herb in the orchid family (Orchidaceae) that grows from an underground caudex/corm from the early spring through summer and recedes into dormancy during the late summer through winter. Plants may produce only vegetative growth for several years before first producing flowers (Rasmussen 1995). The blooming season is fairly short, with the first flowers opening mid- to late-June and blooming generally completed by early August. Recent data suggest that only a small percentage (typically 2 to 5 percent) of individuals in a population may flower in any year (Allen 1996).

The species is endemic to Monterey County and has been found in two primary habitat types, Monterey pine forest and chaparral, but is also found in coastal scrub and in grasslands mixed with planted Monterey pines. In Monterey pine forest habitat, the species appears to favor a predominantly herbaceous understory typically under the perimeter canopy of evergreen huckleberry (*Vaccinium ovatum*) and woollyleaf manzanita. In chaparral, the species is typically found on rocky outcroppings, in sandy areas or eroded ridgetops where the soil is shallow, growing beneath dwarfed Hooker's manzanita shrubs (Morgan and Ackerman 1990; Allen 1996). Overall, this species favors a well-drained sandy soil substrate that retains moisture during the rainy season but is not subject to inundation.

Critical habitat for this species was designated on October 24, 2007 and includes areas throughout the study area. Suitable habitat is present in the Monterey pine forest and chaparral located throughout the study area. There are 11 known occurrences within five miles of the study area and this species is known to occur on the former Fort Ord. Two species of piperia were detected within the study area during the reconnaissance surveys: Mountain piperia (*Pieria transversa*) and Mike's rein orchid (*Piperia michaelii*). Yadon's rein orchid is most likely to occur along the National Monument Loop and Northern Loop segments that run through the former Fort Ord.

MONTEREY SPINEFLOWER

Monterey spineflower (*Chorizanthe pungens* var. *pungens*) is a prostrate annual species in the buckwheat family (Polygonaceae). Seeds typically germinate after the onset of winter rains and plants can be found above ground as early as December (Fox et al. 2006). Flowering occurs from late March to June, depending on weather patterns, and seed is dispersed in mid-summer. The species colonizes open sandy sites and tends to invade roadsides and firebreaks. It is found in maritime chaparral, coast live oak woodland, coastal scrub, grassland, and coastal dune habitats. Monterey spineflower occurs along the coast of southern Santa Cruz and Monterey counties and inland to the coastal plain of the Salinas Valley.

Critical habitat was designated for this species on May 29, 2002 and revised on January 9, 2008 and includes area on the former Fort Ord within the study area. There are known occurrences of Monterey spineflower that cover most of the former Fort Ord, the Marina Airport, and dunes west of SR 1. These occurrences extend across the Trail alignments for most of the reach within the former Fort Ord. This species was observed in many locations during the reconnaissance surveys, primarily in open and disturbed habitats.

MONTEREY GILIA

Monterey gilia (*Gilia tenuiflora* ssp. *arenaria*) is a small, erect annual plant in the phlox family (Polemoniaceae), endemic to the Monterey Bay area of Monterey County, California. Monterey gilia typically germinates from December to February. It can self-pollinate as well as outcross, and fruit is set from the end of April to the end of May. The plant occurs along trails and roadsides, on the cut banks of sandy ephemeral drainages, in recently burned chaparral, and in other disturbed patches. It appears to do well on sites that have undergone recent substrate disturbance. Most populations are small and localized.

Monterey gilia is generally found in the fog belt area but extends to inland areas as well. Along the coast Monterey gilia is found on rear dunes, near the dune summit in level areas, and on depressions or slopes in wind-sheltered openings in low-growing dune scrub vegetation. It does not occur in areas exposed to strong winds and salt spray. On ancient dune soils, which extend inland, it occurs in openings among maritime chaparral, coastal sage scrub, oak woodlands, grasslands, and where other vegetative cover is low.

This species is known from 28 occurrences within five miles of the study area and one large population (over 1,700 individuals) is mapped within the project corridor just north of Watkins Gate Road.

This species was observed within the CSUMB Loop North segment during reconnaissance surveys.

Special Status Animals

Thirty-seven (37) special status animal species known to occur in the region were evaluated for their potential to occur on the project site (**Appendix C**). Only 16 special status animal species could be excluded based on the lack of species-specific habitat features present within the study area. These species generally occur in marine habitats or the study area is outside of the species' known ranges. Twenty (20) special status animal species have some potential to occur in the study area (**Table 4.4-4**), and are discussed in further detail.

Table 4.4-4 Federal and State Listed Animals with Potential to Occur in the Study Area

Common Name	Scientific Name	Status
Low Potential to Occur		
Pallid bat	<i>Antrozous pallidus</i>	SSC
Townsend's big-eared bat	<i>Corynorhinus townsendii</i>	SSC
Moderate Potential to Occur		
Smith's blue butterfly	<i>Euphilotes enoptes smithi</i>	FE
California red-legged frog	<i>Rana draytonii</i>	FT
Coast Range newt	<i>Taricha torosa</i>	SSC
Tricolored blackbird	<i>Agelaius tricolor</i>	ST
Golden eagle	<i>Aquila chrysaetos</i>	FP, WL
High Potential to Occur		
Northern California legless lizard	<i>Anniella pulchra</i>	SSC
Western pond turtle	<i>Emys marmorata</i>	SSC
Two-striped gartersnake	<i>Thamnophis hammondi</i>	SSC
California tiger salamander	<i>Ambystoma californiense</i>	FT/ST
Cooper's hawk	<i>Accipiter cooperii</i>	WL
Burrowing owl	<i>Athene cunicularia</i>	SSC
Ferruginous hawk	<i>Buteo regalis</i>	WL
White-tailed kite	<i>Elanus leucurus</i>	FP
California horned lark	<i>Eremophila alpestris actia</i>	WL
American badger	<i>Taxidea taxus</i>	SSC
Monterey dusky-footed woodrat	<i>Neotoma fuscipes luciana</i>	SSC
Present		
Coast horned lizard	<i>Phrynosoma blainvillii</i>	SSC
Northern harrier (foraging)	<i>Circus cyaneus</i>	SSC
SSC = CDFW Species of Special Concern	FP = State Fully Protected	WL = State Watch List
FT = Federal Threatened	FE = Federal Endangered	ST = State Threatened

SMITH'S BLUE BUTTERFLY

Smith's blue butterfly (*Euphilotes enoptes smithi*) occur in scattered populations in association with coastal dune, coastal scrub, chaparral, and grassland habitats (Scott 1986). They spend their entire lives in association with two host buckwheat plants: cliff buckwheat (*Erigonum parviflorum*) and seaside buckwheat (*E. latifolium*). Both buckwheat host plants are utilized as larval and adult food plants.

There are six known occurrences of this species within five miles of the study area. Four of these occurrences are recorded along the beaches and dunes west of the study area. The coastal dunes and coastal scrub habitats in the former Fort Ord provide suitable sandy soils and vegetation. The majority of suitable habitat for this species is present along the National Monument Loop, Northern Loop, and Northern Marina segments, and the potential for this species to occur is limited to those areas of the study area where suitable habitat including seaside buckwheat and cliff buckwheat occur.

CALIFORNIA TIGER SALAMANDER

California tiger salamander (CTS) is a federally and state threatened species found primarily in grasslands and low foothill and oak woodland habitats located within approximately 2,200 feet (671 meters [m]) of breeding pools (Trenham and Shaffer 2005). CTS breed in long-lasting rain pools (e.g., seasonal ponds, vernal pools, slow-moving streams) that are often turbid, and occasionally in permanent ponds lacking fish predators. Adults spend 90 percent of their lives underground. Potential and known breeding habitat includes wetland and open water habitats. During the non-breeding season, adults occur in upland habitats and occupy small mammal burrows (ground squirrel, pocket gopher, etc.) and other subterranean cover (e.g., cracks, root hollows, etc.). They migrate nocturnally to aquatic sites to breed during relatively warm winter or spring rains. Juveniles emigrate at night from the drying pools to upland refuge sites, such as rodent burrows and cracks in the soil.

There are 29 known occurrences of this species within five miles of the study area. Most of these occur west of the National Monument Loop and Northern Loop segments. The nearest CNDDDB record for this species overlaps the study area at the intersection of Inter-Garrison Road and Reservation Road, where breeding was observed at detention basin. Suitable marginal breeding habitat is present within the study area where detention basins are located, however the basins are generally surrounded by development which would be a significant barrier for movement. Most of the study area does not provide suitable breeding habitat; however, the species could occur in suitable upland habitat within 1.3 miles of potential CTS breeding habitat. Potential breeding habitat within 1.3 miles of the study area is generally limited to a handful of detention basins within Seaside, and known or potential breeding ponds, mostly located on FORA lands, currently owned by FORA, to the east (Appendix C). Upland grassland habitat within 1.3 miles of these sites has potential to support CTS, and the species is most likely to occur in these habitats along the National Monument Loop and Northern Loop segments where they are within dispersal distance from known or potential breeding sites.

CALIFORNIA RED-LEGGED FROG

California red-legged frog (CRLF) is a federally threatened species that occurs in lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation. It typically inhabits quiet pools of streams, marshes, and ponds. All life history stages are most likely to be encountered in and around breeding sites, which include coastal lagoons, marshes, springs, permanent and semi-permanent natural ponds, and ponded and backwater portions of streams, as well as artificial impoundments such as stock ponds, irrigation ponds, and siltation ponds. Eggs are typically deposited in permanent pools, attached to emergent vegetation. This species typically requires 11 to 20 weeks of permanent water for larval development and must have access to estivation habitat. Suitable upland habitat must provide sufficient moisture to prevent desiccation and sufficient cover to provide protection from predators. Typical upland habitat consists of downed woody vegetation, leaf litter, and small mammal burrows, densely vegetated areas, and even, man-made structures (i.e., culverts, livestock troughs, spring-boxes, abandoned sheds) (USFWS 2002a).

There are 29 known occurrences of this species within five miles. Most of these occur along the Carmel River, which is more than three miles south of the study area, at a distance too far to disperse into the study area. One occurrence was reported from the Salinas River, north of the Northern Marina segment. Suitable habitat is present at Roberts Lake, Laguna Grande, and the Frog Pond Wetland Preserve where ponded water and emergent aquatic vegetation are perennially

present. Suitable upland habitat is present immediately adjacent to the Roberts Lake, Laguna Grande, and Frog Pond in willow riparian habitat.

Upland habitat within the remainder of the study area is generally marginal or unsuitable for long term usage: ephemeral or intermittent drainages are dry for most of the year, and surrounding lands, including those near potential CTS breeding sites (**Appendix C**), are too xeric to provide suitable upland habitat. Urban development in the western part of the study area inhibits the dispersal of CRLF from one site to another.

COAST RANGE NEWT

Coast range newt is a CDFW species of special concern that inhabits terrestrial habitats such as oak woodlands, annual grassland, and chaparral where sufficient moisture is present. As adults they will migrate over 0.62 mile to breed in ponds, reservoirs and slow-moving streams. There are currently no CNDDDB records for the coast range newt within five miles of the study area. However, the study area is within the known range of the species and suitable terrestrial and ponded habitats are present within the Roberts Lake, Laguna Grande, and the Frog Pond areas of the study area.

WESTERN POND TURTLE

Western pond turtle is a CDFW species of special concern that is found in ponds, lakes, rivers, creeks, marshes, and irrigation ditches, with abundant vegetation. It requires basking sites of logs, rocks, cattail mats, or exposed banks. Western pond turtle is active from approximately February to November. It will estivate during summer droughts by burying itself in soft bottom mud. When creeks and ponds dry up in summer, some turtles will travel along the creek until they find an isolated deep pool, others stay within moist mats of algae in shallow pools, and many turtles move to woodlands above the creek or pond and bury themselves in loose soil. Pond turtle will overwinter underground until temperatures warm up and the heavy winter flows of the creek subside. They return to the creek in the spring.

Suitable habitat for this species is present at Laguna Grande and the Frog Pond, and Canyon Del Rey Creek may provide a corridor for movement between the two. This species is also known to occur on the former Fort Ord and other ponds within five miles of the study area. This species is most likely to occur along the Canyon Del Rey/SR 218 segment.

NORTHERN CALIFORNIA LEGLESS LIZARD

The northern California legless lizard is CDFW species of special concern that is typically found in coastal dune, valley-foothill chaparral, and coastal scrub vegetation communities, and areas with sandy or loose organic soils or high amounts of leaf litter. The species prefers moist warm loose soil with plant cover, and moisture is an essential component of their habitat requirements (California Herps 2019). Occurs in sparsely vegetated areas of beach dunes, chaparral, pine-oak woodlands.

California legless lizards have been documented within five miles of the study area. Most of the 39 occurrences recorded are along the beaches west of the study area. Suitable soils and shrubby habitat are present in open coast scrub and dunes at the former Fort Ord; however, these areas may lack sufficient moisture for the species.

COAST HORNED LIZARD

Coast horned lizard is a CDFW species of special concern that is found in grasslands, coniferous forests, woodlands, and chaparral, in open areas of sandy or loose soil. Horned lizards are active

above-ground between April and October, with most activity concentrated between April and June. During the remainder of the year they aestivate underground in mammal burrows or rock crevices or beneath objects such as boulders and logs. Horned lizard diets are specialized and almost exclusively consist of native ants (>94 percent by prey item [Suarez et al. 2000]). There are currently no CNDDDB records for the coast horned lizard within five miles of the study area. However, the study area is within the known range of the species and suitable grassland and woodland habitats and sandy soils are present within the study area. The species was observed in the National Monument Loop segment during the reconnaissance survey. The species has potential to occur anywhere in the study area with suitable sandy open areas but is unlikely to occur in the more developed segments where dispersal barriers (roads, commercial and residential development, etc.) reduce the ability for the species to access isolated patches of suitable habitat.

TWO-STRIPED GARTER SNAKE

The two-striped garter snake is a CDFW species of special concern that occurs from Monterey County south along the coast, mostly west of the South Coast Ranges, into San Diego County west of the Peninsular Ranges. It is primarily an aquatic species that occurs near ponds, pools, creeks, cattle tanks, and other sources of water within oak woodland, chaparral, scrub communities, and coniferous forest habitats. It is often found in rocky areas also. Depending upon weather conditions, two-striped garter snake can be active during January through November and typically breeds March through April.

Suitable habitat is present in the study area at Laguna Grande and the Frog Pond, and there are five known occurrences within five miles of the study area. The nearest CNDDDB record occurs just west of the Northern Marina segment. The study area is within the known range of the species and aquatic and woodland habitats are present within the study area. Due to the presence of standing fresh water at Laguna Grand and the Frog Pond, two-striped garter snake has a high potential to occur within the study area.

COOPER'S HAWK

Cooper's hawk is a state watch list species. A small raptor that breeds in oak woodlands and deciduous riparian areas, its nests are often constructed near water, and the species forages in a variety of woodland and edge habitats. An agile flier, the species is known to pursue small birds and mammals through thickets and woodlands, and generally occurs in wooded areas. During the winter months, the Cooper's hawks utilize a wider variety of habitats for foraging including open fields and grasslands.

This species was observed during surveys of the Del Rey Oaks/SR 218 segment. CNDDDB contained no records for this species; however, this species is not often reported to CNDDDB, and the species is known to occur in the region, with an abundance of observations on eBird. Suitable nesting habitat in the study area consists of oak woodland canopy and riparian areas. The study area contains suitable foraging habitat, including all woodland and annual grassland areas.

GOLDEN EAGLE

Golden eagle is a CDFW fully protected species that inhabits semi-open habitats where there is easy access to their primary prey of small to medium-sized mammals. Grasslands, deserts, savannahs, and early successional stages of forest and shrub habitats provide necessary foraging habitats. Nests are placed on cliffs or large trees and are maintained from year to year. Breeding occurs from January through August, and breeding territories range from eight to 21 square miles, or three to

five miles surrounding the nest, but activity is often concentrated in a smaller core area. Although only one nest is used each year, a territory may contain multiple alternate nests.

There are no occurrence records on the CNDDDB within five miles of the study area. The species is known to occur in the region, and there are numerous eBird reports documented within five miles of the study area. Marginally suitable nest trees occur within 0.25-mile of the study area, but the study area and immediate vicinity do not provide suitable nesting habitat for this species. This species is most likely to forage along the Northern Loop and Northern Marina segments in the open grassland and forested areas near the Trail.

BURROWING OWL

Burrowing owl is a CDFW Species of Special Concern that occupies open, treeless areas within grassland, low density scrub, and desert biomes. This species generally inhabits gently-sloping areas, characterized by low, sparse vegetation, and is often associated with high densities of burrowing mammals (Poulin et al. 2011). Burrowing owl often uses relatively disturbed areas such as agricultural fields, golf courses, cemeteries, and vacant urban lots in addition to natural breeding habitats. Nests are most often in fossorial animal burrows, such as California ground squirrel or American badger, but atypical nests such as culverts or rubble piles may also be used. Nest sites are typically selected in an area with a high density of burrows.

There are five known occurrences within five miles of the study area, and the species is known to occur in the region. The nearest CNDDDB records for this species include two occurrences that overlap the study area in the Northern Marina and CSUMB Loop North segments. Suitable habitat is present in annual grassland, low density scrub, and open spaces throughout the study area.

FERRUGINOUS HAWK

The ferruginous hawk is a CDFW watch list species. A large raptor that inhabits open habitats during the breeding season and arid to semi-arid areas of California in the winter. They prefer open grasslands for foraging and have also been observed utilizing agricultural areas. The primary prey of ferruginous hawks are mammals, including rabbits, ground squirrels, and prairie dogs, although birds and reptiles are also eaten (Bechard and Schmutz 1995). Ferruginous hawks often perch on the ground, using sit and-wait tactics to capture prey. They arrive in California between September and October and depart between February and April. They typically congregate in grasslands and deserts where mammalian prey is abundant.

The nearest CNDDDB record for this species overlaps the Northern Marina segment. There are a number of regional observations documented in eBird; however, the species is not regularly observed within Seaside or the western portion of the former Fort Ord. The majority of observations on eBird are from north of the study area at the western end of the Salinas Valley. Suitable foraging habitat is present in annual grassland, low scrub/woodlands, and open spaces.

NORTHERN HARRIER

The northern harrier is CDFW species of special concern. A ground-nesting raptor that feeds voles and other small mammals, waterfowl, other small birds, small reptiles, crustaceans and insects. They breed typically from April to September, with peak activity in June and July. Various sources differ on the breeding and non-breeding ranges of northern harriers; however, breeding in California is well documented (Larsene 1987). The study area is not within the reported breeding range for this species (Shuford and Gardali 2008), but a breeding pair was observed adjacent to the

Northern Loop and Northern Marina segments in 2016 during surveys for the Marina Municipal Airport Master Plan Initial-Study Mitigated Negative Declaration (IS-MND) (Marina 2018).. Breeding is typical in large, undisturbed tracts of wetlands and grasslands with low, thick vegetation. Foraging and breeding habitat is essentially identical and includes a variety of open habitats that provide an abundance of suitable prey and lookout perches such as shrubs or fence posts. In California this includes freshwater marshes, brackish and saltwater marshes, wet meadows, weedy borders of lakes, rivers and streams, annual and perennial grasslands (Shuford and Gardali 2008). Western populations tend to breed in dry upland habitats. During winter they use a range of habitats with low vegetation, including deserts, coastal sand dunes, pasturelands, croplands, dry plains, grasslands, old fields, estuaries, open floodplains, and marshes. round and usually in a dense clump of vegetation such as willows, grasses, sedges, reeds, bulrushes, and cattails.

Most of the study area consists of scrub and woodland habitat too dense for typical northern harrier foraging. Developed areas are also unlikely to support this species. Suitable habitat is present in the agricultural fields and larger areas of annual grasslands within, especially along the Northern Marina Segment This species was observed foraging over fields north of the Marina Municipal Airport during the reconnaissance survey.

WHITE-TAILED KITE

White-tailed kite is a CDFW fully protected species. A yearlong resident in coastal and valley lowlands, the species inhabits a wide range of habitats, mostly in cismontane California. The species prefers trees with dense canopies for cover. Their diet consists mostly of voles and other small, diurnal mammals, but the species occasionally feeds on birds, insects, reptiles, and amphibians. Typical foraging habitat is undisturbed, open grasslands, meadows, farmlands and emergent wetlands. Nesting is typically near top of dense oak, willow, or other tree stands, located near foraging areas. Preferentially selects herbaceous lowlands with a range of woodland structure, and high density of voles (Zeiner et al. 1990), and substantial groves of dense, broad-leafed deciduous trees for nesting and roosting (Zeiner et al. 1990).

The CNDDDB contains no occurrence records for white-tailed kite within five miles of the study area; however, eBird has an abundance of reports documented throughout the Monterey Bay region. The species is generally common along the coast and wooded inland areas; however, there are few records of the species in Seaside or on FORA lands. The species was observed foraging north of the Northern Loop and Northern Marina Trail segments (outside of the study area) during the reconnaissance survey. The grassland and agricultural areas within the study area provide foraging habitat, and suitable nesting habitat is present in areas of dense woodland and riparian areas of the study area.

CALIFORNIA HORNED LARK

California horned lark is CDFW watch list species. A ground-dwelling bird common in open, sparsely vegetated areas such as grasslands, deserts, and agricultural areas. They congregate in moderately sized flocks, feeding mostly on insects and other small invertebrates. The species is a ground-nester, building a small grass-lined cup in slight depressions in the open. They are year-round residents in much of California, breeding in open areas throughout their range (Zeiner et al 1990).

Two CNDDDB records for this species overlap the study area in the Northern Marina and Northern Loop segments. Records from eBird are predominantly from north and east of the study area. Annual grassland, low scrub/woodlands, and open spaces throughout the study area provide suitable breeding and foraging habitat for the species.

TRI-COLORED BLACKBIRD

Tri-colored blackbird is a state endangered species. A colonial species that is largely endemic to, and a year-round resident in California. It requires open water, protected nesting substrate, and foraging areas with insect prey within a few kilometers of the colony. The species preferentially selects breeding sites that include open accessible water with protected areas for nesting. Site generally need to support flooded nesting vegetation and suitable foraging sites within a few kilometers (Shuford and Gardali 2008).

There are nine documented occurrences recorded in the CNDDDB within five miles of the study area. There are a number of observations of the species on eBird, generally restricted to south and west of the study area. A single report of the species from Laguna Grande in in December 2018 has accompanying notes about a small flock (roughly 20 individuals) known to frequents the area around Roberts Lake, Laguna Grande and El Estero. Marginal nesting habitat is present within the emergent wetland vegetation occurring along the margins of Roberts Lake, and Laguna Grande, and the Frog Pond. Foraging habitat for tricolored blackbird is present at open sites near potential nesting habitat. This species has low potential to occur in nest colonies, and a moderate potential to occur foraging in the study area throughout the year.

PALLID BAT

Pallid bats are a CDFW species of special concern. They are known to inhabit deserts, grasslands, shrublands, woodlands and forests. Most commonly occur in open, dry habitats with rocky areas for roosting (caves, mines, etc.). Day roosts are in caves, crevices, mines, and occasionally in hollow trees and buildings. Day roosts need deep cover to protect bats from high temperatures. Maternity colonies are established by early April and can vary in size from dozen to over 100 individuals (Zeiner et al. 1990).

There are no CNDDDB records for this species within five miles of the study area, but the species is known to occur throughout all of California's lower elevations. Suitable grassland and scrubland habitats are present throughout the study area. Old buildings and hollow trees throughout the study area provide suitable roosting habitat, and much of the study area provides suitable foraging habitat.

TOWNSEND'S BIG-EARED BAT

Townsend's big-eared bat is a CDFW species of special concern found throughout California in a wide variety of habitats, most commonly in mesic sites. This species is found in all but subalpine and alpine habitats, and may be found at any season throughout its range (Zeiner et al. 1990). Day and night roosts for these species can include open buildings with deep cover to protect bats from high temperatures. There are no CNDDDB records for this species within five miles of the study area. Marginally suitable roost habitat and suitable foraging habitat is present throughout the study area.

MONTEREY DUSKY-FOOTED WOODRAT

Monterey dusky-footed woodrat is a subspecies of the dusky-footed wood rat (*Neotoma fuscipes*) and a CDFW species of special concern. The Monterey dusky-footed woodrat occurs throughout Monterey and northern San Luis Obispo counties where appropriate habitat is available. Dusky-footed woodrats can be found in chaparral, streamside thickets, and deciduous or mixed woodland habitats (Burt and Grossenheider 1980). In forest habitats, they are generally found where there is moderate canopy with a dense to moderate understory. Dusky-footed woodrats construct nests

(middens) out of sticks, grass, leaves, and other debris and the availability of these nest building items may limit the abundance of woodrats (Zeiner et al. 1990).

Signs of this species and middens were observed along the National Monument Loop segment, and the species commonly occurs in the region. Suitable habitat is present throughout the study area in all woodland and dense scrub habitats. These habitats are most abundant along the National Monument Loop segment and in forested and woodland areas along the Northern Loop segment.

AMERICAN BADGER

American badger is a CDFW species of special concern that is found in dry, open habitats including grassland and open woodland. It is a highly specialized, semi-fossorial mustelid (Quinn 2008). Suitable burrowing habitat requires dry, sandy soil. The species is most abundant in drier open stages of most shrub, forest, and herbaceous habitats with suitable soils to support burrows (Zeiner et al. 1990). Breeding occurs in summer and early fall, with young being born from March to April.

There are no occurrences recorded on the CNDDDB within five miles of the study area, however this species is known to occur on the former Fort Ord (Quinn 2008) and evidence of potential badger excavations was observed during the reconnaissance survey. The sandy soils in the coastal dunes and scrub most of the natural vegetation communities within the study area provides suitable habitat for this species.

Sensitive Communities and Critical Habitat

Sensitive Communities

Plant communities are considered sensitive biological resources if they have limited distributions, have high wildlife value, include sensitive species, or are particularly susceptible to disturbance. CDFW ranks sensitive communities as “threatened” or “very threatened” and keeps records of their occurrences in CNDDDB. Sensitive natural communities included in the CNDDDB follow the original methodology according to “Preliminary Descriptions of the Terrestrial Natural Communities of California” (Holland 1986). The methodology for determining sensitivity continues to be revised and is now based on “the Manual of California Vegetation” (Sawyer et al. 2009). Communities considered sensitive by CDFW are published in the California Sensitive Natural Communities List (CDFW 2018). Vegetation alliances are ranked 1 through 5 based on NatureServe’s (2010) methodology, with those alliances ranked globally (G) or statewide (S) as 1 through 3 considered sensitive. Some alliances with the rank of 4 and 5 have also been included in the 2018 sensitive natural communities list under CDFW’s revised ranking methodology (CDFW 2018).

Ten sensitive natural communities are known to occur within the 12-quad search area (**Table 4.4-5**), three of which were observed in the study area: central dune scrub; central maritime chaparral; and coastal and valley freshwater marsh. These classifications use the old methodology, two additional natural vegetation communities found in the study area are considered sensitive (ranked 3 or below) under CDFW’s revised ranking methodology, including a variety of vegetation alliances for each of the following communities: Sandmat manzanita chaparral; and Brittleleaf – woolly leaf manzanita chaparral.

Table 4.4-5 Sensitive Natural Communities Known to Occur or with Potential to Occur within the Vicinity of the Study Area

Sensitive Natural Communities	Status	Present or Absent
Brittleleaf – woolly leaf manzanita chaparral	G3/S3	Present
Central Dune Scrub	G2/S2.2	Present
Central Maritime Chaparral	G2/S2.2	Present
Coastal and Valley Freshwater Marsh	G3/S2.1	Present
Coastal Brackish Marsh	G2/S2.1	Absent
Monterey Cypress Forest	G1/S1.2	Absent
Monterey Pine Forest	G1/S1.1	Absent
Monterey Pygmy Cypress Forest	G1/S1.1	Absent
Northern Bishop Pine Forest	G2/S2.2	Absent
Sandmat manzanita chaparral	G1/S1	Present
Northern Coastal Salt Marsh	G3/S3.2	Absent
Valley Needlegrass Grassland	G3/S3.1	Absent

G-Rank/S-Rank = Global Rank and State Rank as per NatureServe and CDFW's CNDDDB RareFind 5.
Sources: CNDDDB (CDFW 2019a)

Because of transitioning vegetation community nomenclature, some of the communities Rincon has described are equivalent to the sensitive communities listed above. The brittleleaf – woolly leaf manzanita chaparral and the sandmat manzanitas chaparral both fall under the broader category of central maritime chaparral, and all are considered sensitive natural communities. Our mapped dune scrub is equivalent to central dune scrub and is considered a sensitive community. Our mapped freshwater emergent wetland is equivalent to Coastal and Valley Freshwater Marsh and is considered a sensitive community.

Environmentally Sensitive Habitat Areas

The California Coastal Commission (CCC) has jurisdiction over wetlands in the coastal zone. The CCC definition of wetlands differs somewhat from other agencies and includes lands within the coastal zone that are covered periodically or permanently with shallow water, and includes saltwater marshes, freshwater marshes, open or closed brackish water marshes, swamps, mudflats, and fens (Coastal Act Section 30121). The CCC also identifies other environmentally sensitive habitat areas (ESHAs) as any area within the coastal zone in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which could be easily disturbed or degraded by human activities and developments. The cities of Monterey and Seaside each have an adopted Local Coastal Program that identifies the lakes, streams, wetlands and riparian areas in the BSA at Laguna Grande as ESHA. In addition, oak woodlands and dunes such as those in the Northern Marina segment may also meet criteria to be considered ESHA. Definitions of ESHA in neighboring jurisdictions are similar.

California Native Plant Society Plant Reserves

A series of small protection areas (nine in total) were established by the US Army in the late 1960s at the encouragement of a local member of the California Native Plant Society (CNPS) (Griffin 1976).

Through the 1970s and 1980s these protection areas continued to be included on the Fort Ord master plans and were afforded administrative protection to preserve examples of the natural habitats on Fort Ord, particularly maritime chaparral. A map from 1980 depicts ten preservation areas (US Army 1980). The 1993 Final EIR for the disposal and reuse of Fort Ord identifies 11 native plant reserves and one butterfly reserve.

Critical Habitats

Six federally designated critical habitats occur within five miles of the study area:

- Tidewater goby (*Eucyclogobius newberryi*)
- steelhead - south-central California coast DPS (*Oncorhynchus mykiss irideus*, pop. 9)
- Western snowy plover
- Monterey spineflower
- California red-legged frog
- Yadon's rein orchid

Critical habitat for only a single species overlaps the study area (**Appendix C**): Federally designated critical habitat for Monterey spineflower occurs on the former Fort Ord, in areas designated for preservation under the HMP. Critical habitat unit 8 encompasses 9,432 acres, containing grasslands, maritime chaparral, coastal scrub, and oak woodlands. This critical habitat unit was designated due to the large population of Monterey spineflower and extent of dry interior maritime chaparral, to allow for population expansion. The National Monument Loop segment borders the edge of this unit west of an existing access road. The Northern Loop and Northern Marina segments cross the northern end of unit 8. The Northern Loop segment crosses between the Jerry Smith Access Corridor south of Inter-Garrison Road to south of the intersection with Reservation Road. The Northern Marina segment crosses north east of the intersection of Quebrada Del Mar Road and Tallmon Street, along an existing access road.

Wildlife Movement

Wildlife movement corridors, or habitat linkages, are generally defined as connections between habitat patches that allow for physical and genetic exchange between otherwise isolated animal populations. Such linkages may serve a local purpose, such as providing a linkage between foraging and denning areas, or they may be regional in nature. Some habitat linkages may serve as migration corridors, wherein animals periodically move away from an area and then subsequently return. Others may be important as dispersal corridors for young animals. A group of habitat linkages in an area can form a wildlife corridor network. The California Essential Habitat Connectivity Project commissioned by the California Department of Transportation (Caltrans) and CDFW; identifies "Natural Landscape Blocks" which support native biodiversity and the "Essential Connectivity Areas" which link them (Spencer et al. 2010).

Wildlife movement corridors can be both large and small in scale. Riparian corridors and waterways including the Salinas River, Laguna Grande, Roberts Lake, and Canyon Del Rey Creek watersheds provide local scale opportunities for wildlife movement throughout the study area. Existing trails and roads within the study area also act as corridors for wildlife movement, particularly for relatively disturbance tolerant species such as fox, coyote, raccoon, skunk, deer, and bobcat. On a larger scale, both Natural Landscape Blocks and Essential Connectivity Areas are mapped within portions of the Canyon Del Rey/SR 218, Ryan Ranch, National Monument Loop, and Northern Loop

segment in BIOS (CDFW 2019b). These landscape blocks and linkages connect Fort Ord National Monument at the northern extent to the Carmel Valley and the Santa Lucia Mountain Range along the coastline. The eastern portion of the study area represents a large area of relatively undisturbed natural habitat within a broader area of similar natural habitat that extends relatively undisturbed from San Luis Obispo to the Monterey peninsula. Overall, this area represents important natural habitat for a wide range of species and supports genetic connectivity and movement along much of the central coast of California. A portion of the study area along the Northern Loop segment extending east from the CSUMB campus and following Inter-Garrison Road is within a mapped Natural Landscape Block. This landscape block extends to the east of the study area and connects to another distinct natural area just south of the study area and the Ryan Ranch segment of the alignment. The Canyon Del Rey/SR 218, Ryan Ranch, National Monument Loop, and Northern Loop segments are generally located along the edges of existing development within the cities of Marina, Seaside, Monterey, and Del Rey Oaks. There is less potential for wildlife movement in these areas due to the proximity to developed areas.

There is also some open space along the CSUMB Loop North and CSUMB Loop South segments on the CSUMB campus. These open spaces occur in patches within existing development, such as the CSUMB stadium complex, residential development, and SR 1. Movement between these areas can occur within undeveloped areas and coast live oak woodland patches scattered throughout the CSUMB Loop North and CSUMB Loop South segments on the CSUMB campus. However, these areas are not considered essential connectivity areas and most wildlife species that would utilize such connections are likely to be urban, disturbance tolerant species such as raccoon, skunk, opossum, and black tailed deer. The Monterey dusky-footed woodrat is also likely to use these areas as a small local corridor for movement.

Along the Northern Loop and Northern Marina segments there is potential for movement from the Salinas River. The riparian corridor of the Salinas River is a significant corridor for wildlife movement between the coast and inland areas of the Salinas Valley, and was identified as one of six key habitat linkages in Monterey County (Monterey County 2008). The project corridor in this area runs along the top of the bluff just above the riparian corridor.

Developed areas of the study area where the alignment would run through urban areas do not function as essential connectivity areas or as important wildlife corridors due to previous use and disturbance.

4.4.2 Regulatory Setting

Regulated or sensitive resources studied and analyzed herein include special status plant and animal species, nesting birds and raptors, sensitive plant communities, jurisdictional waters and wetlands, wildlife movement, and locally protected resources, such as protected trees. Regulatory authority over biological resources is shared by Federal, State, and local authorities. Primary authority for regulation of general biological resources lies within the land use control and planning authority of local jurisdictions.

Definition of Special Status Species

For the purposes of this report, special status species include:

- Species listed as threatened or endangered under the Federal Endangered Species Act (FESA); species that are under review may be included if there is a reasonable expectation of listing within the life of the project

- Species listed as candidate, threatened, or endangered under the California Endangered Species Act (CESA)
- Species designated as Fully Protected, Species of Special Concern, or Watch List by the California Department of Fish and Wildlife (CDFW)
- Species designated as sensitive by the U.S. Forest Service or Bureau of Land Management, if the project would affect lands administered by these agencies
- Species designated as locally important by the Local Agency and/or otherwise protected through ordinance or local policy

Environmental Statutes

For the purpose of this report, potential impacts to biological resources were analyzed based on the following statutes. Detailed discussions of each statute is included in Appendix C.

- California Environmental Quality Act (CEQA)
- Federal Endangered Species Act (ESA)
- California Endangered Species Act (CESA)
- Federal Clean Water Act (CWA)
- California Fish and Game Code (CFGF)
- Migratory Bird Treaty Act (MBTA)
- The Bald and Golden Eagle Protection Act
- Porter-Cologne Water Quality Control Act
- Fort Ord Habitat Management Plan (HMP) (1997a)
- Fort Ord Habitat Conservation Plan (HCP) (in progress)
- FORA Base Reuse Plan (1997b)
- FORA Base Reuse Plan Reassessment (2012)
- Monterey County Municipal Code
- City of Marina Municipal Code
- California Coastal Act Marina
- City of Seaside Local Coastal Program (LCP) (2013)
- City of Seaside Municipal Code (Chapter 8.54, Trees)
- City of Seaside General Plan
- City of Monterey General Plan (2005)
- City of Monterey Municipal Code
- City of Monterey Local Coastal Program
- City of Del Rey Oaks Municipal Code
- Current 2007 California State University Master Plan
- ~~Draft 2017~~ California State University Monterey Bay Public 2017 Draft Master Plan
- Monterey Peninsula Regional Parks District (MPRPD) Master Plan

Local Ordinances

Portions of the biological study area fall within the jurisdiction of Monterey County and the cities of Marina, Seaside, Monterey, and Del Rel Oaks. Portions of the project corridor are within or adjacent to areas managed by CSUMB, Fort Ord Reuse Authority, the Army, Caltrans, the University of California Santa Cruz, Pacific Gas & Electric (PG&E), and the Monterey Peninsula Regional Park District. Some of these governing agencies provide protection for biological resources through the implementation of general plans, municipal codes, master plans, and local coastal programs

The Monterey County General Plan includes a Conservation and Open Space Element for the long-term preservation of open space and natural resources. Goal OS-1.10 recognizes the value of trails and promotes the creation of new trails on public lands. Goals OS-5.1 through 5.25 address the conservation of listed species, critical habitats, and the avoidance of significant impacts to biological resources. These goals require compliance with the ESA and CESA and consultation with USFWS and CDFW if listed species or critical habitats will be affected by new development. The County also requires that migratory bird nests be protected during the nesting season (February 1 to September 15), including preconstruction surveys and non-disturbance buffers. Policy CVS-5.1 prohibits development from encroaching on the main channels of the Salinas River and Policy CVS-5.2 requires that new recreational uses avoid encroaching on the main channel of the Salinas River in order to preserve riparian habitats. The County's municipal code provides for the preservation of oaks and other protected trees such as landmark trees (Section 21.64.260).

The City of Monterey General Plan goals and policies designed to direct conservation, development, and utilization of natural resources. Goal d, *Flora and Fauna and Marine Resources*, aims to "protect the character and composition of existing native vegetative communities. Conserve, manage, and restore habitats for endangered species, and protect biological diversity represented by special status plant and wildlife species." This is supported by policies such as Policy d.5, which states "reduce biotic impacts to a less-than-significant level on project sites by ensuring that mitigation measures identified in biotic reports are incorporated as conditions of approval for development projects."

The City of Seaside's 2004 General Plan Conservation and Open Space Element includes a policy (COS-4.3) to encourage the preservation of oak woodlands. The implementation plan (COS-4.3.1) for this policy requires project developers to "retain coast live oak trees within the planning area, including oaks within new development areas."

The Draft Seaside 2040 General Plan includes a policy for the development of an ordinance specifically for the preservation of oak trees; however, this ordinance has not yet been developed.

Additionally, the Draft 2040 General Plan requires consistency with the Fort Ord BRP. The BRP Conservation Element contains policies and programs developed for each recipient of former Fort Ord lands. Programs specific to the City of Seaside require that the City will encourage project applicants to incorporate small pockets of habitat containing HMP species where feasible. Programs specific to the preservation of oak woodlands include:

- The City shall adopt an ordinance to address the preservation of oak trees. This ordinance shall include restrictions on the removal of oak trees of a certain size, tree permit requirements, and requirements for relocation or replacement of oaks removed (C-2.1).
- The City shall require project applicants to submit project plans showing: 1) the location of all existing trees (including: species, health, age and diameter), 2) which trees will be removed and

which trees will remain, which will be removed, and which will be relocated, and 3) the location, size, and species of replacement trees (C-2.4).

- The City shall require the use of oaks and other native plant species for landscaping, and recommend collection and propagation of acorns and other plant material from former Fort Ord oak woodlands to be used for restoration and landscaping (C-2.4).
- The City shall require standards for plantings under oak trees; plantings within the dripline of mature trees must be at least five feet from the trunk, and plantings under and around oaks shall be comprised of species approved by the California Oak Foundation (C-2.5).
- The City shall require that paving within the dripline of preserved oak trees be avoided wherever possible, and where unavoidable, permeable paving shall be used and root zone excavation shall be avoided (C-2.6).

The City of Marina General Plan includes policies to provide “Habitat Reserves and Other Open Space for the protection of important habitat areas, scenic areas, and other areas of natural open space.” Under the General Plan areas designated as “Habitat Reserve and Other Open Space” will be permanently maintained to “protect significant plants and wildlife inhabiting these areas.” These areas include:

- Riparian habitats and vegetation along the Salinas River
- Coastal Strand and Dunes
- 1,160 acres of maritime chaparral, coastal scrub, and coast live oak woodland designated for protection within the University of California Natural Reserve System, a 124 acre reserve site and adjacent land on Armstrong Ranch, 160 acres within the East Garrison Reserve, a 227 acre reserve south of Imjin Road, and a 50 acre reserve located along the east side of Highway 1 near the planned extension of Del Monte Boulevard.
- Wetlands, including habitat at the Armstrong Ranch to preserve vernal pools. The GP also requires a biological field survey to determine if additional vernal ponds exist prior to development on the Armstrong Ranch. If vernal pools are present, development must preserve vernal pools or provide either for the replacement of habitat. Several ponds in the developed areas of the City are also protected as open space.

The City of Del Rey Oaks General Plan contains goals and policies to provide a framework for the growth and development of the City while protecting the City’s natural resources, such as Canyon Del Rey Creek and the Frog Pond Wetland Preserve. Specific policies include but are not limited to: the preservation of wildlife corridors, the protection of the Canyon Del Rey drainage and water quality, and the protection of habitat on former Fort Ord lands.

The cities of Monterey, Del Rey Oaks, Seaside, and Marina municipal codes also include tree removal permits and replacement requirements. Removal of trees under the proposed project would require approval and permitting from the applicable governing agency. Pursuant to issuance of permits, the project would not conflict with any local policy or ordinance.

Under CSUMB’s current Master Plan includes a development framework to maintain the natural habitats and habitat connections on campus. The ~~Draft~~ Public 2017 Draft Master Plan includes policies to protect and enhance the natural environment as well as preserve and protect native habitats and trees. This policy requires that development avoid or minimize impacts to native habitats, mature trees, special status species. The Policy for Goal OS 1.6 also requires two replacement trees for every one tree that dies, is damaged, or is removed from the campus. The

Policy for Goal OS 1.12 requires the protection of open space at the Southern Oak Woodlands and East Campus Open Space, but allows for minimally intrusive trail development. The Policy for Goal OS 1.15 includes continued participation in development and implementation of the Fort Ord HCP as well as the Monterey County Oak Woodland Stewardship Guidelines. The Public 2017 Draft CSUMB Master Plan also incorporates FORTAG in the mobility section (Section 7).

TAMC is currently preparing the Monterey County Regional Conservation Investment Strategy (RCIS). The RCIS Program is administered by CDFW's Habitat Conservation Planning Branch as a voluntary non-regulatory program intended to focus conservation and mitigation on priority areas and restoration opportunities. The Monterey County RCIS will provide an inventory of biological resources, conservation strategies, mitigation needs, and areas for compensatory mitigation. The RCIS is not yet adopted and is expected to be available for public review in the spring of 2020.

Jurisdictional Waters Regulations

Drainage ditches, seasonal wetlands, ephemeral and perennial streams, and seasonally flooded constructed basins in the study area may be jurisdictional waters of the U.S. under CWA Sections 404 and 401, subject to USACE and RWQCB jurisdictions. Under the Coastal Zone Management Act of 1972 and California Coastal Act of 1976, the CCC is entrusted to review proposed development in the Coastal Zone. In addition, the aquatic resources have defined beds, banks, and/or riparian habitats that are potentially under CDFW jurisdiction. Note the final jurisdictional determinations of the boundaries of waters, and riparian habitats, are made by each agency, typically at the time that authorizations to impact such features are requested.

4.4.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of FORTAG and all FORTAG design options relevant to biological resources. The impact analysis is based on a background review of pertinent literature and resource databases (e.g. CNDDDB and CNPS online inventory), desktop vegetation mapping and a reconnaissance-level biological survey. Rincon will utilize existing information (e.g. draft Fort Ord Habitat Conservation Plan, the Fort Ord Reuse Plan, the Fort Ord Habitat Management Plan, the Fort Ord Reuse Plan Program Environmental Impact Report, and others). The results of the reconnaissance survey and literature/background review were used to determine the potential for biological resources to occur in the biological study area and evaluate potential project impacts and mitigation measures. The potential impacts are based on maximum trail widths of 16 feet or 26-feet~~ee~~, where a side trail is proposed. This analysis considers impacts of both the proposed alignment as well as the identified design options.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, regulations, or by CDFW or USFW or as defined under *CEQA Guidelines* Section 15380

2. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies regulations, or by the CDFW or USFWS
3. Have a substantial adverse effect on a state or Federally protected wetlands (including but not limited to, marsh vernal pool, coastal, etc.) through direct removal, filling, or hydrological interruption, or other means
4. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites
5. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance
6. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan

4.4.4 Project Impact Analysis

Threshold 1: Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

Impact BIO-1 THE PROPOSED PROJECT WOULD HAVE A SUBSTANTIAL ADVERSE EFFECT ON SPECIES IDENTIFIED AS A CANDIDATE, SENSITIVE, OR SPECIAL STATUS. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION INCORPORATED.

Plant Species

Four special status plant species are present within the study area: Monterey spineflower, Monterey gilia, Hickman's onion, and sandmat manzanita. Monterey cypress and Monterey pine also occur in the study area; however, not in natural stands, and as such these individuals are not considered special status. An additional 38 special status species have potential to occur within the study area based upon known ranges, habitat preferences, species occurrence records from the vicinity of the study area, and presence of suitable habitat. Many of these species typically bloom in the spring/early summer and were not identifiable during the time of the mid-summer reconnaissance survey, nor were they expected to be. The assessment for potential impacts to special status plants is based on a habitat assessment and known occurrence records. Seasonally-timed, protocol-level plant surveys would identify the actual impacts to specific species, and the aerial extent and number of individuals being impacted, based on the final Trail design, prior to the various construction phases.

Construction of FORTAG would require clearing of vegetation up to a 16-foot swath for most of the alignment proposed in undeveloped areas. Side paths proposed in some areas would expand path width by approximately 10 feet. Vegetation clearing would include chaparral and oak woodland habitats on the former Fort Ord, and potential wetland habitats at Laguna Grande, Frog Pond, and Work Memorial Park. The Canyon Del Rey/SR 218 segment running through the Frog Pond Wetland Preserve would be reduced to an 8-foot width, with the 12 foot wide switchback elevated above riparian habitat. ~~and w~~Wetland or other jurisdictional areas would be avoided to the maximum extent feasible. Undercrossings at Reservation Road, General Jim Moore Boulevard, and SR 218 would also require ground disturbance and removal of vegetation. Additionally, access for

equipment and construction is also likely to create disturbance to existing vegetation communities; this would be limited as much as practical to a 20-foot corridor. It is highly likely that development of the final project footprint would require removal of some federally and state listed plants; specifically, Monterey spineflower and Monterey gilia. Impacts to listed species would require consultation with CDFW and USFWS regarding incidental “take” authorizations.

Impacts to CRPR 1B.1 or 1B.2 plant species would only be considered significant if the loss of individuals represented a population-level impact that would jeopardize the viability of a local or regional population. Many of the non-listed species have a wider distribution beyond the Monterey Bay area. Impacts to a small number of individuals of these species from project development would not jeopardize the viability of regional populations. Several of the non-listed species are restricted to a more local distribution, including Toro manzanita, sandmat manzanita, Pajaro manzanita, Fort Ord spineflower, Eastwood's goldenbush and Hickman's cinquefoil. The Fort Ord National Monument and parcels designated as habitat reserves, as well as the larger expanse of natural lands south and east of the study area include an abundance of suitable habitat and support known populations for these species. The loss of undisturbed vegetation communities that would result from the Trail development is small, and unlikely to impact more than a few individuals of these species, if any. As such, there is low potential for impacts to non-listed species to result in jeopardy to any local or regional populations. Protocol-level plant surveys would be designed to identify any non-listed special status plant populations that would experience a significant impact under CEQA. Where possible, micro-siting within the study area to avoid rare and listed plants would avoid those impacts; however, design of project elements to avoid and minimize such impacts to special status plants and sensitive vegetation communities would be insufficient to fully mitigate potential impacts to rare and listed species. Impacts to individuals of state and federally listed species, or population-level adverse effects to non-listed species, would be considered significant but can be reduced to a less than significant level through the design of project elements to avoid and minimize such impacts to special status plants and sensitive vegetation communities or through compensatory mitigation as outlined in proposed **Mitigation Measures BIO-1(a)** through **BIO-1(c)**.

Wildlife Species

Eighteen special status wildlife species have potential to occur within the study area based upon known ranges, habitat preferences, species occurrence records in the vicinity of the study area, and presence of suitable habitat. All have some potential to occur within the impact footprint of the project corridor. Four of these were observed in or near the study area during surveys; Cooper's hawk, white-tailed kite, northern harrier, and coast horned lizard. Additionally, sign of American badger was observed and host plants for the Smith's blue butterfly were also observed. Nesting special status bird species and/or nesting migratory birds protected under CFGC may occur throughout the study area and along the entire proposed impact footprint of the project corridor. A potentially beneficial impact of the project for terrestrial special status wildlife would be the development of wildlife movement corridors under General Jim Moore Boulevard and Reservation Road, where undercrossings are proposed. Undercrossings are expected to improve wildlife movement between the former Fort Ord and Frog Pond Wetland Preserve would reduce the potential for roadkill that could occur when crossing General Jim Moore Boulevard, Canyon Del Rey Boulevard/SR 218, or Reservation Road.

Smith's Blue Butterfly

Smith's blue butterfly is dependent on its host plant for foraging and breeding. If individuals of the host plants [seacliff buckwheat (*Eriogonum parvifolium*) and seaside buckwheat (*Eriogonum*

latifolium]] are present within or immediately adjacent to the project corridor, any impacts (damage or removal) to host plants, whether containing eggs and/or larva or not, would be considered a significant impact under CEQA. Trail design has the flexibility to prioritize avoidance of impacts to Smith's blue butterfly host plants to the greatest extent possible within the study area. Where direct impacts to host plants cannot be avoided, or where dispersing individuals may be impacted, these impacts would be reduced to a less than significant level through implementation of **Mitigation Measures BIO-1(d)iii and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j)**.

California Red-legged Frog

Suitable aquatic breeding habitat for CRLF is present within the study area at the Frog Pond Wetland Preserve (Canyon Del Rey/SR 218 segment); however, annual monitoring of this pond for special status amphibians has been negative for CRLF (Anderson 2017). Laguna Grande is not considered suitable habitat based on the presence of predatory fish. The species has a low potential to occur within the study area and is unlikely to be directly impacted by project activity except in the unlikely event that individuals are dispersing through the project area during construction activity. No impacts to breeding habitat or upland refugia are expected. Impacts to dispersing CRLFs would be reduced to a less than significant level through implementation of **Mitigation Measures BIO-1(d)v and viii and BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j)**.

California Tiger Salamander

Suitable aquatic breeding habitat for CTS is present within the study area at the Frog Pond; however, annual monitoring of this pond for special status amphibians has been negative for CTS (Andersen 2017). Laguna Grande is not considered suitable habitat based on the presence of predatory fish and the perennial hydroperiod of this aquatic feature. CTS is known to breed in vernal pools on the Fort Ord National Monument within dispersal distance of the National Monument Loop and Northern Loop segments, and CTS is known to occur south of the study area near Jack's Peak. CTS near the Northern Marina and Northern Loop segments may be hybridized with non-native barred salamanders however. CTS may also occur in upland areas of the study area; however, the extent of upland occupancy by CTS within the study area is not known. Therefore, all upland CTS habitat is considered potential habitat (i.e., it could provide suitable small mammal burrows for aestivation during the dry season). Loss of CTS upland habitat would be considered a significant impact under CEQA. The study area includes approximately ~~497-785.41~~ acres of upland CTS habitat within 1.3 miles (2.2 kilometers) of potential breeding ponds (**Table 4.4-6, Figure 6 of Appendix C**) in the vicinity of the study area. **Table 4.4-6** presents the acreage of potential CTS upland habitat in the study area and the approximate acreage of impacts to potential CTS upland habitat within the proposed alignment and identified design options, assuming a 16-foot Trail width over the most of the 28-mile corridor with some expanded side Trail areas having to 26-foot width. The actual impacts to CTS upland habitat would be determined at the time the final design is completed; however, the numbers presented below are close approximations of the actual loss of potential CTS upland habitat from Trail development. Impacts are presented for four categories related to the distance from known or potential breeding sites.

The potential number of CTS individuals occurring in upland habitat is typically correlated to distance from breeding sites. Mitigation for impacts to upland habitat shall thus be based on the distance of impacts from known or potential breeding sites. As summarized by CDFW (2010b), the percentage of individuals expected to occur at various distances from a breeding site has been estimated. Accordingly, acreages of upland habitat have been assigned to four impact categories:

- 0.23 mile (380 meters): Greater than 50 percent of adults, and approximately 50 percent of subadult CTS dispersal from breeding sites
- 0.38 mile (620 meters): 95 percent of CTS dispersal from breeding sites
- 0.62 mile (1.0 kilometer): CTS routine dispersal from breeding sites
- 1.3 miles (2.2 kilometers): Distance adults have been found to disperse from breeding site

Impacts to potential CTS upland habitat is relatively small compared to the total habitat within the study area. This is in part because the project corridor is a small percentage of the study area, and because much of the project corridor is on existing developed areas (i.e., existing trails and roads). The total impact area of potential CTS upland habitat in all four categories is approximately ~~55.18~~55.04 acres, based on the current alignment (excluding alignment options). The total impact area of potential CTS upland habitat for the trail with alignment design options would be approximately ~~66.67~~66.73 acres. This includes all trail alignment options, minus those segments of the Trail that the options would replace; however, the design options include multiple mutually exclusive segments (particularly in the Northern Marina and Northern Loop segments where multiple design options are considered under this analysis), so that in no case would all options be selected. As such, the estimated impacts for the Trail alignment with design options is an overestimate of the what the final impacts would be if one or more alignment options are selected to replace some portion(s) of the Trail alignment.

Table 4.4-6 Potential CTS Habitat in BSA, and Trail Corridor Impacts to Potential Upland CTS Habitat

Impact Type	Potential CTS Habitat in BSA	Proposed Alignment Impacts (acres)	Trail Alignment with Design Option Impacts (acres)
Category 1: 0.23 miles	167.46 <u>168.10</u>	10.84 <u>10.70</u>	12.90 <u>12.76</u>
Category 2: 0.38 miles	147.10	9.53	13.55
Category 3: 0.62 miles	257.85	18.15	20.72
Category 4: 1.3 miles	212.3 <u>6</u>	16.66	19.50

Trail development would not result in direct impacts to known or potential CTS breeding habitat. The species has a moderate potential to occur within the study area and could be directly impacted (injury or mortality of individuals) by project activity if individuals are dispersing through the study area during construction activity, or if construction disturbed occupied upland habitat. Impacts to CTS would be reduced to a less than significant level through implementation of **Mitigation Measures BIO-1(d)iv and viii, BIO-1(f) and BIO-1(g), BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).**

Coast Range Newt

Suitable aquatic breeding habitat for Coast Range newt is present within the study area at the Frog Pond Wetland Preserve (Canyon Del Rey/SR 218 segment); however, annual monitoring of this pond for special status amphibians has been negative for Coast Range newt (Andersen 2017). Laguna Grande is not considered suitable habitat based on the presence of predatory fish. There is low potential for this species to occur within the study area, and no impacts to breeding habitat are expected from project development. Direct impacts in the form of injury or mortality could occur if individuals are present during construction activity. Impacts to dispersing Coast Range newt would

be reduced to a less than significant level through implementation of **Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).**

Two-striped Garter Snake

Two-striped garter snake has potential to occur in mesic portions of the study area including Laguna Grande, Canyon Del Rey Creek, and the Frog Pond (Canyon Del Rey/SR 218 segment). The species may be directly adversely affected by the proposed project if individuals are present in the work areas during Trail construction. Injury or mortality of individuals that may result from construction activity may be considered a significant impact under CEQA. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided by trail users moving at a low at typical recreational bicycle travel speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of **Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).**

Northern California Legless Lizard

Northern California legless lizard has potential to occur in a wide range of habitats across the study area but is most likely to occur in areas with sufficient moist leaf litter or other ground-cover to support their habitat requirements. They are most likely to occur in the western extent of the study area but may also occur east of General Jim Moore Boulevard in areas with higher moisture (all Trail segments). The species may be directly affected (injury or mortality) by the Trail construction activities if individuals are present in the work area during construction. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided by trail users moving at a low at typical recreational bicycle travel speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of **Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).**

Western Pond Turtle

Western pond turtle has potential to occur in less mesic portions of the study area including Laguna Grande, Canyon Del Rey Creek, and the Frog Pond (Canyon Del Rey/SR 218 segment). The species may be directly adversely affected by the proposed project if individuals are present in the work areas during Trail construction. Injury or mortality of individuals that may result from construction activity may be considered a significant impact under CEQA. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided by trail users moving at a low at typical recreational bicycle travel speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of **Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).**

Coast Horned Lizard

Coast horned lizard has potential to occur in a wide range of habitats across the study area where loose and sandy soils occur in generally open areas. They are most likely to occur east of General Jim

Moore Boulevard (National Monument Loop segment), along the section south of Inter-Garrison Road (Northern Loop segment) and in the Northern Loop segment south of the Salinas River, but could also occur in any open sandy area within the study area. The species may be directly affected (injury or mortality) by the Trail construction activities if individuals are present in the work area during construction. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided by trail users moving at low at typical recreational bicycle travel speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of **Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j)** would reduce potential impacts to less than significant.

Burrowing Owl

Suitable burrowing habitat is present in annual grassland, low density scrub, and open spaces throughout the study area. The species is known to occur in the region but does not occur in the abundance seen at inland locations, and thus the species is considered to have a moderate potential to occur within the study area. Impacts to burrowing owls would be limited to project activity that would directly affect an occupied burrow (temporarily or permanently damage or destroy the burrow), or project activity that would disrupt active breeding or wintering owls within 500 feet of construction activity. Because of the narrow width of the disturbance footprint, direct impacts to active burrows are unlikely; however, owls can be disturbed by construction noise and human activity and may abandon active burrows, including during breeding. The presence of pedestrians, bicyclists, dogs, and equestrians may affect burrowing owls, if individuals are harmed or feel harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided by trail users moving at low at typical recreational bicycle travel speeds. This species may occur in bare patches, ruderal, or grasslands in all Trail segments. Impacts to active burrowing owl burrows would be considered significant under CEQA. Implementation of **Mitigation Measures BIO-1(d)ii and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j)** would reduce potential impacts to less than significant.

Nesting Raptors, Special Status Birds and Other Protected Birds

Nesting raptors such as white-tailed kite, golden eagle, and Cooper's hawk have the potential to nest in tall trees within or near the study area (all Trail segments). Northern harrier and horned lark may nest in annual grasslands and open scrubby habitats within the study area. Suitable habitat for tricolored blackbird is present at Laguna Grande, and to a lesser degree within the Frog Pond Wetland Preserve (Canyon Del Rey/SR 218 segment). In general, avian species can easily avoid direct impacts from construction activity. Because there are already informal trails through much of the proposed alignment and project has been designed to occur along the edges of existing development, impacts due to increased human presence and recreational use is not likely to result in a significant impact to highly mobile (non-terrestrial) species such as birds; however, active nests of special status birds and/or raptors could be adversely affected by Trail construction activity. Construction activity around active nests present outside of the impact footprint but in the vicinity of construction could result in nest abandonment as a result of noise or human activity. Nest destruction or nest abandonment of active special status species and/or raptor nests would be considered a significant impact under CEQA. Implementation of **Mitigation Measures BIO-1(e), BIO-**

1(f), BIO-1(h), BIO-1(i), and BIO-1(j) would reduce potential impacts to special status nesting birds to less than significant.

Trail development could result in direct impacts to nesting migratory birds protected under CFGC, during vegetation clearing, grading and other construction activity, through destruction or damage of active nests, or through disturbance to nesting birds from construction activity and noise. Impacts to non-special status migratory birds would generally not be considered significant under CEQA; however, loss of active migratory bird nests through nest destruction or nest abandonment would be a violation of CFGC. Implementation of Mitigation Measure BIO-1(e) would also prevent violations of CFGC.

American Badger

American badger could occur in any of the natural vegetation communities within the study area and is most likely to occur in areas away from existing human development, on the eastern side of the project corridor (east side of all Trail segments). American badger typically has a home range of over 1,000 acres and the project has been designed to occur along the edges of existing development; therefore, the project is not expected to infringe significantly into a badger's home range. However, active natal burrows or other occupied burrows could be directly impacted if they are present within the proposed disturbance area at the time of construction. This is predominantly nocturnal species and impacts due to increased human presence and recreational use along the edges of developed areas are not expected to be a significant, because of the low use that would be expected during badger activity periods. Direct impacts to occupied badger dens could be considered a significant impact under CEQA. Implementation of **Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j)** would reduce potential impacts to less than significant.

Monterey Dusky-footed Woodrat

Monterey dusky-footed woodrat middens were observed in coast live oak habitats throughout the study area (all Trail segments), and they have the potential to occur throughout any wooded or dense scrub habitat within the study area. Direct impacts to this species are generally unlikely, as the species is nocturnal and unlikely to remain in the vicinity of human activity; however, if middens are present in the proposed alignment and must be removed this could result in injury or mortality of individuals. Use of the Trail may cause disturbance if dogs are off leash or pedestrians or mountain bikers go off rail. These impacts would be less than significant with implementation of **Mitigation Measures BIO-1(d)vi and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j)**.

Pallid and Townsend's Big-eared Bats

Pallid bat and Townsend's big-eared bat have low potential to roost in the study area. Abandoned buildings were observed along California Avenue, at the west end of 8th and 9th streets (CSUMB Loop North segment) and on the north side of Divarty Street (CSUMB Loop South segment), and trees with appropriate structure for roosting may be present in wooded areas of the project corridor (all Trail segments). The proposed project does not include removal of buildings; however, trees large with appropriate structure to support roosting bats may be impacted by Trail development. Injury to, or mortality of roosting bats resulting from tree removal would be considered a significant impact under CEQA. These impacts would be less than significant with implementation of **Mitigation Measures BIO-1(d) vii and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j)**.

Mitigation Measures

The following mitigation measures apply to every Trail segment or portion thereof.

BIO-1(a) Conduct Special Status Plant Species Surveys

Prior to issuance of grading permits for each individual segment, surveys for special status plants shall be completed in all natural vegetation communities and in undeveloped areas (including ruderal, and non-native habitats). The surveys shall be floristic in nature and shall be seasonally timed to coincide with the target species identified in the project-specific biological analysis. A reference site visit shall be conducted for the target species to confirm blooming. All plant surveys shall be conducted by a qualified biologist during the blooming season prior to any ground disturbance. All special status plant species identified shall be mapped onto a site-specific aerial photograph or topographic map with the use of Global Positioning System (GPS) unit. Surveys shall be conducted in accordance with the most current protocols established by the CDFW, USFWS, and the local jurisdictions if said protocols exist. Currently recommended protocols include; CDFW 2018, USFWS 2002c, and CNPS 2001. A plant survey report shall be prepared that: 1) outlines the methodology of surveys and qualifications of surveying biologists; 2) presents the results of the surveys; 3) presents an analysis of potential impacts to non-listed species and a determination of whether or not those impacts could result in jeopardy of a local or regional population; 4) presents a summary of listed species that would be impacted including numbers of individuals and/or acres of occupied habitat; 5) presents the required compensatory mitigation; and 6) recommends any additional tasks that would be required to meet the conditions of **Mitigation Measures BIO-1(b) and BIO-1(c)**. A report of the survey results shall be submitted to the implementing entity. The CDFW and/or USFWS may also require documentation of surveys for consultation purposes. If special status plants are identified within or adjacent to proposed disturbance areas, **Mitigation Measures BIO-1(b) and/or BIO-1(c)** shall be implemented. The first of the focused protocol rare plant surveys were completed for the Canyon Del Rey/SR 218 segment, the CSUMB Loop South segment and the CSUMB Loop North segment in the 2019 blooming period. Completed rare plant surveys need not be repeated if construction of a segment occurs within three years of the survey's completion. If construction does not occur within three years, floristic surveys shall be repeated.

BIO-1(b) Implement Special Status Plant Species Avoidance, Minimization, and Mitigation

Federally and/or state listed or CRPR List 1B or 2 species shall be avoided to the maximum extent possible. If federally and/or state listed or CRPR List 1B or 2 species are found during special status plant surveys [pursuant to Mitigation Measure BIO-1(a)], and listed species would be directly and/or indirectly impacted, or there would be a population-level impact to non-listed species, then the Trail shall be re-aligned a minimum of 50 feet within the study area to avoid impacting those plant species where and if feasible. Listed and other special status plant occurrences, or their habitats, that are not within the immediate disturbance footprint but are located within 50 feet of disturbance limits shall be demarcated as an Environmentally Sensitive Area (ESA), and shall have bright orange protective fencing installed a minimum of ~~30~~ 50 feet beyond their extent prior to and during construction activities. Reduction of avoidance buffer distance must be approved by a qualified biologist in consultation with CDFW. No construction activity shall be allowed within these avoidance areas. To avoid encroachment within ESAs, the limits of work shall be clearly shown on all project plans and demarcated on site with high visibility fencing. Work in the vicinity of such ESAs shall be monitored by a qualified biologist to ensure no encroachment. If significant impacts to special status plants cannot be avoided, **Mitigation Measure BIO-1(c)** shall be implemented.

BIO-1(c) Prepare Habitat Mitigation and Monitoring Plan

If federally and/or state listed plants or non-listed special status plant populations [or sensitive natural communities or waters of the U.S. and/or State; see **Mitigation Measures BIO-2(b) and BIO-3(b)**, respectively] cannot be avoided and will be impacted by development of the proposed project, all impacts shall be mitigated by the implementing entity at a minimum ratio of 1:1 for occupied habitat area as a component of habitat restoration or through compensatory mitigation. If state listed plants or those listed by the Native Plant Protection Act will be impacted by the proposed project, CDFW shall be consulted to determine if take can be avoided. If it is determined through consultation with CDFW that take cannot be avoided, mitigation consistent with that described above would be required under CEQA. Additional levels of mitigation may be required by CDFW under a CESA Incidental Take Permit. If the RCIS is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. A habitat mitigation and monitoring plan (HMMP) shall be prepared by a qualified biologist and submitted to implementing entity for review and approval. (Note: if a federally and/or state listed plant species will be impacted, USFWS and/or CDFW will likely require a restoration plan to be submitted for their review in support of federal and/or state incidental take authorization[s]). The HMMP shall include, at a minimum, the following components:

- Description of the project/impact site (i.e., location, responsible parties, areas to be impacted by habitat type)
- Goal(s) of the compensatory mitigation project [type(s) and area(s) of habitat to be established, restored, enhanced, and/or preserved; specific functions and values of habitat type(s) to be established, restored, enhanced, and/or preserved]
- Description of the proposed compensatory mitigation site (location and size, ownership status, existing functions and values)
- Implementation plan for the compensatory mitigation site (rationale for expecting implementation success, responsible parties, schedule, site preparation, planting plan)
- Maintenance activities during the monitoring period, including weed removal as appropriate (activities, responsible parties, schedule)
- Monitoring plan for the compensatory mitigation site, including no less than quarterly monitoring for the first year (performance standards, target functions and values, target acreages to be established, restored, enhanced, and/or preserved, annual monitoring reports)
- Success criteria based on the goals and measurable objectives; said criteria to be, at a minimum, at least 80 percent survival of container plants and 30 percent relative cover by vegetation type
- An adaptive management program and remedial measures to address any shortcomings in meeting success criteria and/or to address catastrophic events such as wildfires
- Notification of completion of compensatory mitigation and agency confirmation
- Contingency measures (initiating procedures, alternative locations for contingency compensatory mitigation, funding mechanism)

BIO-1(d) Conduct Special Status Wildlife Pre-Construction Surveys

GENERAL WILDLIFE SURVEYS

Pre-construction clearance surveys for northern California legless lizard, coast horned lizard, two-striped garter snake, western pond turtle and American badger shall be conducted within 14 days prior to the start of construction (including staging and mobilization) in areas of suitable habitat. For

two-striped garter snake and western pond turtle, these areas are limited to the Canyon Del Rey/SR 218 segment. California legless lizard may be found in undeveloped areas throughout the project corridor. Coast horned lizard and American badger suitable habitats are limited to the Northern Marina, Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 segments. The surveys shall cover the entire disturbance footprint plus a minimum 200-foot buffer within suitable habitat, where permissible, and shall identify all special status animal species that may occur on-site. Surveys shall be conducted by a qualified biologist with experience with the species, in accordance with current industry standards. Surveys shall include transects walked throughout the project site and shall be conducted during suitable weather conditions and time of day to maximize extent possible, and a non-disturbance buffer of 50 feet shall be implemented where feasible. Smaller avoidance buffers may be established through consultation with CDFW. If avoidance is not possible, California legless lizard, coast horned lizard, and two-striped garter snake shall be relocated from the site to a safe location within suitable habitat as near to the project area as possible by a qualified biologist who holds a scientific collecting permit for that species.

BURROWING OWL SURVEYS

A qualified biologist shall conduct pre-construction clearance surveys prior to ground disturbance activities within suitable natural habitats and ruderal areas throughout the Trail segments and a 500-foot buffer to confirm the presence/absence of active burrowing owl burrows. The surveys shall be consistent with the recommended survey methodology provided by CDFW (2012) and California Burrowing Owl Consortium's "Burrowing Owl Survey and Mitigation Guidelines" (CBOC 1993). Clearance surveys shall be conducted within 30 days prior to construction and ground disturbance activities. If no burrowing owls are observed, no further actions are required. If burrowing owls are detected during the pre-construction clearance surveys, the following measures shall apply:

- Avoidance buffers during the breeding and non-breeding season shall be implemented in accordance with the "Staff Report on Burrowing Owl Mitigation" (CDFW (2012) and Burrowing Owl Consortium (1993) minimization mitigation measures.
- If avoidance of burrowing owls is not feasible, then additional measures such as passive relocation during the nonbreeding season and construction buffers of 200 feet during the breeding season shall be implemented, in consultation with CDFW. In addition, a Burrowing Owl Exclusion Plan and Mitigation and Monitoring Plan shall be developed by a qualified biologist in accordance with the CDFW (2012) and Burrowing Owl Consortium (1993).
- If passive relocation occurs, and suitable natural burrows are not present within the vicinity of the evicted burrow, and appropriate land-owner approvals can be secured, replacement of occupied, evicted burrows with artificial burrows shall be implemented at a 1:1 ratio in areas adjacent to the eviction location(s). If no suitable habitat is present adjacent to eviction areas, and/or land owner approvals to construct artificial burrows cannot be secured, artificial burrows shall be constructed in suitable habitat in compensatory mitigation areas, wherever those mitigation lands are established.

SMITH'S BLUE BUTTERFLY HOST PLANT SURVEYS AND MITIGATION

Prior to grading and construction in undeveloped areas throughout the Trail alignment, an approved biologist shall conduct surveys for seacliff buckwheat (*Eriogonum parvifolium*) and seaside buckwheat (*Eriogonum latifolium*), host plants of Smith's blue butterfly in areas of suitable habitat. These surveys can be completed as part of the rare plant surveys conducted under Mitigation Measure BIO-1(a).

If no Smith's blue butterfly host plants are located, no further action is required. If host plants are located within proposed disturbance areas, they shall be avoided if feasible. If avoidance is not feasible, the plants shall be buffered by a minimum of 25 feet and demarcated as an ESA with high-contrast construction flagging, and no construction activity shall be allowed within the buffered avoidance area. If construction would be required within the buffer area, a biological monitor shall be present for all work within the buffer avoidance area to ensure no direct impacts to host plants.

If avoidance is not feasible, focused surveys shall be conducted to determine presence or absence of the butterfly species. This may include surveys during the adult flight period (mid-June through early September), and/or inspection of host plants for all life forms (egg, larva, pupa, and adult). If individuals of any life stage that may be impacted by the proposed project are detected during focused surveys, the plant cannot be disturbed without take authorization from USFWS. Only a USFWS permitted biologist would be allowed to relocate occupied host plants.

CALIFORNIA TIGER SALAMANDER

Prior to grading and construction in natural areas of all segments containing suitable upland habitat, a qualified biologist shall conduct a preconstruction survey for CTS. The survey shall include a transect survey over the entire project disturbance footprint (including access and staging areas), and mapping of burrows that are potentially suitable for salamander occupancy. During this survey, biologists shall inspect burrows for CTS with an electronic devise (scope) to determine if they are occupied. If any CTS is detected, no work can be conducted until the individual leaves the site of their own accord, unless federal and state "take" authorization has been issued. Typical preconstruction survey procedures, such as burrow scoping and burrow collapse, cannot be conducted without federal and state permits. If any life stage of CTS is found within the survey area, the USFWS and CDFW shall be consulted to determine the appropriate course of action to comply with the FESA and CESA, if permits are not already in place at the time of construction. Inspection of burrows must be conducted under the direct supervision of a qualified CTS biologist approved by CDFW and/or USFWS if conducted under a state and/or federal incidental take permit. Take of CTS, including disturbance, handling or relocating, is illegal without state and federal take authorization.

CALIFORNIA RED-LEGGED FROG

Within 24 hours prior to grading and construction in undeveloped areas of the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments, a clearance survey for CRLF shall be conducted by a qualified biologist. If suitable aquatic habitat is present in or immediately adjacent to the construction area (suitable aquatic habitat only occurs along the Canyon Del Rey/SR 218 Segment), two-night surveys shall be conducted within 48 hours of the start of work. Night surveys shall follow the Revised Guidance on Site Assessments and Field Surveys for the California Red-legged Frog (USFWS 2005). If a CRLF is detected during the survey, the implementing entity shall consult with the USFWS and CDFW. Project activities shall not occur until the individual has left the site on its own accord. If CRLFs are to be relocated, a formal take authorization issued by the USFWS must be obtained prior to relocation. No CRLFs shall be relocated or handled without express permission from USFWS and shall be conducted by a qualified biologist holding a scientific collecting permit for the species.

MONTEREY DUSKY-FOOTED WOODRAT

A qualified biologist shall conduct a pre-construction survey for woodrats no more than 14 days prior to construction. Middens within 50 feet of project activity that would not be directly impacted

by project activity shall be demarcated with a 1025-foot avoidance buffer and left intact. Smaller avoidance buffers may be established in consultation with CDFW. If a midden(s) that cannot be avoided are found during the pre-construction survey, an approved qualified biologist who holds a scientific collecting permit for that species shall monitor the dismantling of dismantle the midden by a construction contractor to assist with the goal of ensuring the individuals are allowed to leave the work areas unharmed before on site activities begin.

SPECIAL STATUS BATS

If trees of sufficient size and structure (i.e., mature trees with hollows and crevices) to support roosting bats are slated for removal during construction, a preconstruction bat emergence survey shall be conducted by a qualified biologist to determine if the tree functions as a roost. Emergence times may vary dependent on species, weather conditions, and time of year and shall occur when conditions are favorable (higher temperatures, high humidity, low wind, no precipitation), and timed to capture bat emergence (typically occurring between sunset and sunrise). Maternity season for bats ranges from May 1 through August 31. After September, bats begin to enter their hibernaculum stage in preparation for colder months and may not emerge from their roosts, and emergence surveys would not be conclusive.

The specific timelines for implementation of management of roosting bats within the project corridor would be determined based upon the results of the emergence surveys. A Bat Eviction Plan shall be prepared and submitted to CDFW for approval prior to bat exclusion. Bats shall only be excluded during the non-breeding season. Once the species has been determined, areas to relocate roosts to may also be identified (i.e. other areas away from tree removal area). Relocation sites away from the project impact area can be enhanced with additional bat boxes or structures depending on the species. Alternative bat roosting habitat shall be installed as far in advance of the humane eviction/exclusion as possible to increase likelihood of their discovery and use by the bats being evicted. Therefore, the installation of alternative bat roosting structures shall be initiated as soon as active roosts are identified. After alternative roost structures have been installed, eviction measures ~~can~~ shall be implemented no less than 10 days following installation of alternative bat roosting structures. Install exclusion netting and socks (specific for bats to prevent re-entry) at roost openings to allow bats to exit but prevent their re-entry into the roost. Nets and socks would have to be regularly checked to prevent wildlife entrapment. Exclusion devices shall be left in place and monitored daily for seven days to confirm the exclusion is successful prior to tree removal. Tree removal shall be monitored by a qualified bat biologist in case any further individual relocation is necessary. If maternal colonies, or active bat roosts adjacent to the work area that may be disturbed by construction, are identified, a 50-foot non disturbance buffer shall be required. No work shall occur in this area until a qualified bat biologist has determined the site is no longer used or young are independent.

REPORTING

A report of all pre-construction survey results shall be submitted to the implementing entity for its review prior to the start of demolition. The report shall include a description of the survey methodology for each species, the environmental conditions at the time of the survey(s), the results of the survey, any requirements for addressing special status species identified during surveys, and the biological qualifications of the surveyors. The report shall be accompanied by maps and figures showing the location of any special status species occurrences and associated avoidance buffers.

BIO-1(e) Conduct Nesting Bird Preconstruction Surveys

Ground disturbance and vegetation removal activities shall be restricted to the non-breeding season (September 16 to January 31) for all segments when feasible. For ground disturbance and vegetation removal activities occurring in all project areas during the bird nesting season (February 1 to September 15), general pre-construction nesting bird surveys shall be conducted by a qualified biologist for all migratory birds, including special status birds and raptors (i.e., northern harrier, Cooper's hawk, horned lark, tricolored blackbird and white-tailed kite) not more than ~~14~~ 10 days prior to construction activities involving ground clearing, vegetation removal/trimming, or building demolition. The surveys shall include the disturbance area plus a 200-foot buffer around the site if feasible, a 500-foot buffer for tricolored blackbird, and a minimum of 500-feet for white-tailed kite as determined by a qualified biologist. If active nests are located, an appropriate avoidance buffer shall be established within which no work activity will be allowed which would impact these nests. The avoidance buffer would be established by the qualified biologist on a case-by-case basis based on the species and site conditions. The qualified biologist shall observe nesting birds for baseline behavior prior to the start of work. If this buffer is not feasible, a reduced buffer may be implemented, and a qualified biologist shall monitor the nest for disturbance. If nesting bird show signs of disturbance all work shall stop and the original (or larger) buffer shall be established. In no cases shall the buffer be smaller than 50 feet for non-raptor bird species, 200 feet for raptor species, ~~a 500-foot~~ 300-foot buffer for tricolored blackbird (nests or colonies), and a minimum of 500 feet for white-tailed kite. Larger buffers may be required depending upon the status of the nest and the construction activities occurring in the vicinity of the nest. If fully protected White-tailed kites are documented nesting within 500 feet of construction activities, a minimum 500-foot non-disturbance buffer shall be implemented, and a biological monitor shall be present during work within one mile of the nest. If a 500-foot buffer is not feasible, CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 500-feet 0.5 mile of the nest, biological monitoring for activity within the nest's line-of-sight, etc. The buffer area(s) shall be closed to all construction personnel and equipment until juveniles have fledged and the nest is inactive. The implementing entity-approved biologist shall confirm that breeding/nesting is completed and young have fledged the nest prior to removal of the buffer. Tricolored blackbird colonies shall be reassessed after 10 days of discovery to accurately determine colony size. The buffer shall remain in place until the end of the nesting season or until the qualified biologist has determined all young have fledged and are no longer dependent on the colony. If a 300-foot buffer is not feasible, CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 300 feet of the colony, biological monitoring for activity within the nest's line-of-sight, etc.

BIO-1(f) Implement Biological Resources Avoidance and Minimization

The following measures shall be applied to all segments to avoid impacts to sensitive species and biological resources. The implementing entity shall be responsible for implementing selected measures.

- Ground disturbance shall be limited to the minimum necessary to complete the project. The limits of disturbance for each construction phase shall be flagged. Areas of special biological concern within or adjacent to the limits of disturbance shall have highly visible orange construction fencing installed between said area and the limits of disturbance.
- All construction occurring within or adjacent to natural habitats that may support Federally and/or State listed endangered/threatened species, State fully protected species, and/or special

status species shall have a qualified biological monitor present during all initial ground disturbing/vegetation clearing activities.

- No endangered/threatened species shall be captured/handled, relocated, harmed, or harassed without express written permission from the CDFW and/or USFWS.
- If at any time during construction an endangered, threatened, or fully protected species enters the construction site or otherwise may be impacted, all construction activities shall cease. A CDFW/USFWS-approved biologist shall document the occurrence and consult with the CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume.
- At the end of each workday, excavations shall be secured with cover or a ramp provided to prevent wildlife entrapment.
- All trenches, pipes, culverts or similar structures shall be inspected for animals prior to burying, capping, moving, or filling.
- If night work is required, all construction lighting shall be pointed down and directed only on the work area.
- The implementing entity shall approve one or more qualified biologists to oversee and monitor biological compliance for the project. At least one qualified biologist shall be present during all initial ground disturbing activities, including vegetation removal to recover special status animal species unearthed by construction activities.

BIO-1(g) Implement California Tiger Salamander Compensatory Mitigation

If California tiger salamander habitat cannot be avoided, the implementing entity shall preserve off-site suitable upland habitat and/or purchase credits at an approved conservation bank as compensatory mitigation to offset impacts to suitable California tiger salamander upland habitat. The compensatory mitigation shall incorporate the conditions and compensatory mitigation requirements specified in the incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project but shall meet the minimum standards specified in this measure. Compensatory mitigation shall be provided at a ratio of not less than 0.5:1 (area mitigated: area impacted) for Categories 3 and 4 upland habitat and 1:1 for Categories 1 and 2 habitat. Compensatory mitigation shall occur off-site. Areas proposed for preservation must contain verified California tiger salamander habitat within 1.3 miles of a known breeding pond.

The compensatory mitigation area(s) shall have a restrictive covenant (e.g., conservation easement) prohibiting future development/disturbance and shall be managed in perpetuity to encourage persistence and enhancement of the preserved target species. Compensatory mitigation lands cannot be located on land that is currently held publicly for resource protection, unless a portion of such land is degraded/destroyed or otherwise not functioning as pre-disturbance, intact natural habitat (e.g., abandoned agricultural field) and could be restored. The compensatory mitigation areas shall be managed by a conservation lands management entity or other qualified easement holder.

The CDFW and organizations approved by CDFW that meet the criteria below may be considered qualified easement holders for those species for which the CDFW has regulatory authority. To qualify as a "qualified easement holder" a private land trust must at a minimum have:

1. Substantial experience managing conservation easements that are created to meet mitigation requirements for impacts to special-status species;

2. Adopted the Land Trust Alliance's Standards and Practices; and;
3. A stewardship endowment fund to pay for its perpetual stewardship obligations.

Other specific conditions for qualified easement holders may be outlined in incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project.

The implementing entity shall determine whether a proposed easement holder meets these requirements. The implementing entity shall also be responsible for donating to the conservation easement holder fees sufficient to cover administrative costs incurred in the creation of the conservation easement (appraisal, documenting baseline conditions, etc.) and funds in the form of a non-wasting endowment to cover the cost of monitoring and enforcing the terms of the conservation easement in perpetuity. The amount of these administrative and stewardship fees shall be determined by the conservation easement holder in consultation with the implementing entity.

Conservation easement(s) shall be held in perpetuity by a qualified easement holder (as defined above), and be subject to a legally binding agreement that shall: (1) be recorded with the County Recorder(s); and (2) contain a succession clause for a qualified easement holder if the original holder is dissolved.

The following factors shall be considered in assessing the quality of potential mitigation habitat: (1) current land use, (2) location (e.g., habitat corridor, part of a large block of existing habitat, adjacency to source populations, proximity to potential sources of disturbance), (3) vegetation composition and structure, (4) slope, (5) soil composition and drainage, and (6) level of occupancy or use by all relevant species.

To meet the requirement that the mitigation habitat is of value equal to, or greater than, the habitat impacted on the project site, the mitigation habitat must be either "suitable habitat" or "enhanced habitat" as described below:

SUITABLE HABITAT

To meet the requirements for suitable habitat that provides equal or greater habitat value for listed animal species than the impacted habitat, the habitat must:

1. Provide habitat for special status animal species, such that special status animal species populations can regenerate naturally when disturbances are removed;
2. Not be characterized by (or adjacent to areas characterized by) high densities of invasive species, such as yellow star-thistle, or species that might jeopardize habitat recovery and restoration;
3. Not contain hazardous wastes that cannot be removed to the extent that the site could not provide suitable habitat; and
4. Not be located on land that is currently publicly held for resource protection.

ENHANCED HABITAT

If suitable habitat is unavailable, or in lieu of acquiring already suitable special status animal species habitat, the applicant may enhance potential habitat that:

1. Is within an area with potential to contribute to habitat connectivity and build linkages between populations;
2. Consists of actively farmed land or other land containing degraded habitat that will support enhancement;
3. Supports suitable soils, slope, and drainage patterns consistent with special status animal species requirements;
4. Cannot be located on land that is currently held publicly for resource protection; and
5. Does not contain hazardous wastes or structures that cannot be removed to the extent that the site could not provide suitable habitat.

ENHANCED HABITAT STANDARDS

For enhanced habitat conditions to equal or exceed habitat conditions on the project site, the enhanced habitat shall meet the following habitat criteria: After five years, these sites must consist of suitable habitat or contain other habitat characteristics (e.g., small mammal burrows in upland habitat for California tiger salamander habitat, wetlands, ponds, etc.) that are consistent with the known ecology of the special status animal species to which compensatory mitigation is being applied and the habitat components for which the mitigation is compensating for.

BIO-1 (h) Provide Worker Environmental Awareness Program (WEAP)

Prior to initiation of construction activities (including staging and mobilization) the implementing entity shall arrange for all personnel associated with project construction to attend WEAP training, conducted by an approved biologist, to aid workers in recognizing special status resources that may occur in the construction area. The specifics of this program shall include identification of the sensitive species and habitats, a description of the regulatory status and general ecological characteristics of sensitive resources, and review of the limits of construction and mitigation measures required to reduce impacts to biological resources within the work area. A fact sheet conveying this information shall also be prepared for distribution to all contractors, their employers, and other personnel involved with construction. All employees shall sign a form provided by the trainer indicating they have attended the WEAP and understand the information presented to them. The form shall be submitted to the implementing entity to document compliance.

BIO-1 (i) Perform Biological Monitoring

A qualified biological monitor shall be present for all ground clearing and vegetation removal in areas of natural vegetation within all segments. Daily monitoring activity shall include morning clearance sweeps for special status species prior to new ground disturbance or vegetation removal. In addition to general biological monitoring, a qualified CTS biologist shall be present during all work in suitable habitat on the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments to monitor specifically for CTS. The monitor shall have the authority to stop work if special status species are discovered on site or if special status species are at risk of harm as a result of project activity. A sufficient number of monitors shall be available to directly monitor ground clearing and vegetation removal at all times and to clear areas in advance of grading and vegetation clearing activity. The number of monitors shall be based on the type, location and extent of construction activity and the number of crews and crew locations working at any one time to ensure monitoring is effective in reducing impacts to special status species. The biological monitor shall capture and relocate any non-listed special status species to the closest suitable habitat. Listed species cannot be handled without prior federal and state "take"

authorizations. The monitor(s) shall maintain daily monitoring logs and document all observations of special status species and all incidents of wildlife relocation. A final monitoring report shall be prepared to summarize the results of biological monitoring, including the total number of days of monitoring, all special status species observations, and the results of any wildlife relocations.

BIO-1 (j) Implement Wildlife Avoidance and Minimization

The following measures are required to avoid or minimize impacts to special status species in all Trail segments:

- Activities onsite shall be restricted to daylight hours to the maximum extent possible.
- All trenches, pipes, culverts or similar structures shall be inspected for animals prior to burying, capping, moving, or filling.
- If small mammal burrows are identified during preconstruction surveys in potential upland CTS habitat, a non-disturbance buffer of 50 feet shall be established if feasible. A non-disturbance buffer of 250 feet shall be established around occupied or potentially suitable breeding habitat if feasible.
- All construction occurring within/adjacent to the Northern Marina, Northern Loop, National Monument Loop, ~~and Ryan Ranch, and Canyon Del Rey/ SR 218~~ and segments (including riparian habitats and wetlands) shall be completed between April 1 and October 31, if feasible, to ~~avoid~~ reduce impacts to California tiger salamander. Initial ground disturbing activities adjacent to suitable habitat for CRLF in the Canyon Del Rey/SR 218 segment shall be completed between November 1 and March 31, if feasible, to reduce potential impacts to CRLF.
- If federal or state listed species are detected during preconstruction surveys, the implementing entity shall consult with CDFW and/or USFWS. Construction activities shall not occur until the individual has left the site. If federal or state listed species are to be relocated to the nearest appropriate habitat, this can only occur if CDFW and/or USFWS have issued formal take authorization, and the relocation is conducted by a CDFW- and/or USFWS-approved biologist. No endangered/threatened species shall be captured and relocated without express permission from the CDFW and/or USFWS.
- If at any time during project activities an endangered/threatened species enters the work area or otherwise may be impacted by the project, all project activities shall cease. A qualified biologist shall document the occurrence and consult with CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume.
- All sighting of special status species shall be reported to the California Natural Diversity Database.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 2: Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies regulations, or by the CDFW or USFWS?

Impact BIO-2 THE PROPOSED PROJECT WOULD HAVE A SUBSTANTIAL ADVERSE EFFECT ON ANY RIPARIAN HABITAT OR OTHER SENSITIVE NATURAL COMMUNITY IDENTIFIED IN LOCAL OR REGIONAL PLANS, POLICIES, REGULATIONS, OR BY THE CDFW OR USFWS. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION INCORPORATED.

Sensitive natural communities known to occur within the study area which may be impacted by the proposed project include central dune scrub, central maritime chaparral, coastal and valley freshwater marsh, Riparian woodlands, chamise chaparral, woolly-leaf manzanita, coyote brush scrub, sandmat manzanita chaparral, and chamise – black sage chaparral. Arroyo willow and riparian woodlands are also considered sensitive and were observed in the BSA (National Monument Loop, CUMB North Loop, Canyon Del Rey/SR 218, and Ryan Ranch segment). Other natural communities included in the California Sensitive Natural Communities List are also likely to be present in the study area but have not been mapped on a broad scale. One federally designated critical habitat unit for Monterey spineflower occurs within the study area at the Northern Loop segment and would be affected by construction of the Trail within this critical habitat unit. The 2002 Biological Opinion addressing impacts to Monterey spineflower critical habitat for the disposal and reuse of Fort Ord also allows development of trails within the habitat corridor parcel, while maintaining a high habitat value (USFWS 2002b). No sensitive natural communities were observed in the Northern Marina segment or options. The lakes, streams, wetlands and riparian areas in the BSA at Laguna Grande are identified as ESHA under the adopted Local Coastal Program. In addition, oak woodlands and dunes such as those in the Northern Marina segment may also meet criteria to be considered ESHA. Definitions of ESHA in neighboring jurisdictions are similar. Direct impacts to sensitive habitats, critical habitats, and ESHA could occur through ground disturbance or vegetation removal and conversion of habitats to development of a multi-purpose paved trail. Indirect impacts could also occur through the trampling of vegetation (e.g., people or horses going off trail), establishment of non-native invasive species, and the introduction of pathogens. Impacts would be less than significant with mitigation incorporated. Based on the project alignment, the project would potentially result in permanent impacts to approximately 4.4655 acres of sensitive natural communities as presented in **Table 4.4-7**. This number increases to 4.8392 when the design options are included; however, since the design options include mutually exclusive segments, there would be no case in which all options would be selected. As such, the 4.8392 acres of impacts is an overestimate of actual impacts if one or more design options were to be selected. The final total impacts to sensitive habitats are likely to be similar to those presented for the proposed alignment, although the totals for individual communities may differ slightly from the numbers presented in Table 4.4-7. The project would potentially result in approximately 0.79 acre of impacts to ESHA.

Table 4.4-7 Sensitive Vegetation Community Impacts

Sensitive Vegetation Community	Proposed Alignment Impacts (acres)	Design Option Impacts (acres)
Dune Scrub	1.63	1.63
Freshwater Emergent Wetland	0.16	0.19
Manzanita Chaparral	1.77	2.17
Sandmat Manzanita Chaparral	0.11	0.12
Arroyo Willow	0.2651	0.2651
Riparian Woodland	0.5337	0.46
Total Impacts	4.4655	4.8392

Mitigation Measures

BIO-2(a) Implement Sensitive Natural Community Avoidance Measures

The following measures shall be implemented for all Trail segments:

- To the extent feasible, all trail construction activities, including access routes, staging areas, stockpile areas, and equipment maintenance are to be located outside of the limits of mapped sensitive habitats. Sensitive habitat areas shall be mapped by a qualified biologist and clearly shown on construction plans. Temporary fencing (e.g., silt fencing) shall be installed at the outermost edge sensitive habitats and shall not be disturbed except as required for trail construction. Vegetation removal shall be limited to the minimum extent necessary to achieve project objectives. Mature trees shall be retained wherever feasible and limbing of trees and shrubs in arroyo willow scrub and riparian forest, and coast live oak woodland should be favored in lieu of removal. When possible, during construction stumps and burls of native vegetation shall be retained to allow for re-sprouting following project completion.
- Arroyo willow riparian forest impacted by slope stabilization activities shall be minimized to the maximum extent feasible. Construction of retaining walls, slope contouring, and other stabilization techniques shall be limited to the footprint of the required work area. Silt fencing and other erosion control measures shall be placed immediately downslope to prevent sediments and debris from entering stream courses and degrading water quality. Bioengineering techniques (e.g. low crib walls, vegetation planting) shall be used as a slope stabilization approach, when feasible.

BIO-2(b) Develop and Implement a Biological Resources Mitigation and Management Plan for Impacts to Biological Resources Resulting from Trail Construction and Operation

A qualified (~~USFWS and CDFW approved~~) biologist shall prepare a project-specific Biological Resources Mitigation and Management Plan (MMP) for each segment individually to compensate for direct and indirect impacts to sensitive habitats, and other sensitive biological resources resulting from trail construction and operation. The MMP shall compensate for permanent loss of sensitive habitats, through the creation, restoration, and enhancement of in-kind sensitive habitat, as close to impacted areas as feasible within the study area, or on suitable preserve lands on the former Fort Ord. Mitigation for permanent loss of sensitive habitats shall be a minimum ratio of 1:1.

To protect against the loss of ecological functions and values, compensatory mitigation shall re-create the following features of existing sensitive habitat that would be impacted by the proposed project: habitat mosaic, edge habitats, and proximity to wetlands and other waters.

The Biological Resources MMP shall include the following:

- Description of the Trail alignment including acreage of temporary and permanent impacts to central dune scrub, central maritime chaparral, coastal and valley freshwater marsh, Riparian woodlands, chamise chaparral, woolly-leaf manzanita, coyote brush scrub, sandmat manzanita chaparral, chamise – black sage chaparral, arroyo willow, and riparian woodlands, including the number and type of trees slated for removal.
- Acreage of temporary and permanent impacts to California tiger salamander upland, and dispersal habitat, smith's blue butterfly habitat, habitat for species of special concern, and listed plant species habitat.
- Ecological functions and values assessment of sensitive habitats, including California tiger salamander habitat to determine suitable mitigation ratios.
- Goals of compensatory mitigation, including types and areas of sensitive habitat to be created, restored, and/or enhanced; number and type of trees to be replaced, specific functions and values of mitigation habitat types, mitigation ratios (created/restored/enhanced: impacted), and performance criteria.
- Such compensatory mitigation to be prioritized to occur as close to impacted areas as feasible and offset impacts of sensitive habitat types, or their functions and values. Consultation with USFWS and/or CDFW, may result in different mitigation areas and ratios.
- Location and acreage of sensitive habitat, including California tiger salamander, smith's blue butterfly and listed plant species habitat, mitigation areas including ownership status, and existing functions and values of restored and/or enhanced sensitive habitats.
- Detailed sensitive habitat creation and/or restoration construction and planting techniques.
- Description and design of habitat requirements for sensitive wildlife known to occur in the study area and immediate surroundings (including but not limited to: California tiger salamander, smith's blue butterfly, listed plant species, potential roosting bat species, and Monterey dusky-footed woodrat).
- Maintenance activities during the monitoring period including replanting native vegetation found within similar habitats and weed removal that avoid take of California tiger salamander and other sensitive wildlife species.
- Strategies to protect remaining sensitive habitats along the Trail corridor and surroundings from direct and indirect impacts from Trail users such as:
 - Interpretive signage including specific information about sensitive habitats and species and "leave no trace" content,
 - Green fencing (dense vegetative buffers consisting of plant species that deter human passage such as poison oak, Pacific blackberry, and stinging nettle) where appropriate, and
- Long-term quantitative and qualitative monitoring and reporting, and documenting the ability to meet or surpass performance criteria.
- Adaptive management strategies to:
 - Identify shortcomings in meeting performance standards;
 - Ensure long-term viability of existing, enhanced, restored, and/or newly-created sensitive biological resources;

- Enhance ecological functions and values of sensitive habitat mitigation areas, including California tiger salamander habitat, smith's blue butterfly and listed plant species;
- Interpretive design features associated with the project to protect biological resources.

BIO-2(c) Implement Best Management Practices during Construction

The construction specifications for each Trail segment shall include the following BMPs to protect water quality and biological resources during project construction activities.

- Minimize removal or disturbance of existing vegetation outside of the footprint of project construction activities [refer to **Mitigation Measures BIO-2(a)**].
- Limit site access and parking, equipment storage and stationary construction activities to the designated staging areas to the maximum extent feasible.
- Prior to staging equipment on-site, clean all equipment caked with mud, soils, or debris from off-site sources or previous project sites to avoid introducing or spreading invasive exotic plant species. When feasible, remove invasive exotic plants from the Project area. All equipment used on the premises should be cleaned prior to leaving the site for other projects.
- Position all stationary equipment such as motors, pumps, generators, and/or compressors over drip pans. At the end of each day, move vehicles and equipment as far away as possible from any water body adjacent to the project site in a level staging area. Position parked equipment also over drip pans or absorbent material.
- If security fencing is installed around the construction site, allow for passage of wildlife to maintain a link between inland and coastal habitats including stream corridors during construction activities. Prohibit the use of plastic mesh safety fencing to prevent wildlife entrapment.
- Refuel and perform all vehicle and/or equipment maintenance off-site at a facility approved for such activities.
- To the greatest extent feasible, stabilize all exposed or disturbed areas in the project area. Install erosion control measures as necessary such as silt fences, jute matting, weed-free straw bales, plywood, straw wattles, and water check bars, and broadcasting weed-free straw wherever silt-laden water has the potential to leave the work site and enter the nearby streams. Prohibit the use of monofilament erosion control matting to prevent wildlife entanglement. Modify, repair, and/or replace erosion control measures as needed.
- All nursery plants used in restoration shall be inspected for sudden oak death. Vegetation debris shall be disposed of properly and vehicles and equipment shall be free of soil and vegetation debris before entering natural habitats. Pruning tools shall be sanitized.

BIO-2(d) Implement Invasive Weed Prevention and Management Program

For activity that would occur within or adjacent to sensitive habitats, prior to start of construction an Invasive Weed Prevention and Management Program shall be developed by a qualified biologist to prevent invasion of native habitat by non-native plant species. A list of target species shall be included, along with measures for early detection and eradication. All disturbed areas shall be hydroseeded with a mix of locally native species upon completion of work in those areas. In areas where construction is ongoing, hydroseeding shall occur where no construction activities have occurred within six (6) weeks since ground disturbing activities ceased. If exotic species invade these areas prior to hydroseeding, weed removal shall occur in consultation with a qualified biologist and in accordance with the restoration plan. The plan shall include Best Management Practices (BMPs)

for trail side Maintenance to avoid the spread of non-native species. Landscape species shall not include noxious, invasive, and/or non-native plant species that are recognized on the Federal Noxious Weed List, California Noxious Weeds List, and/or California Invasive Plant Council Lists 1, 2, and 4. These requirements shall be included in all project plans and specifications.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 3: Would the project have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

Impact BIO-3 THE PROPOSED PROJECT WOULD RESULT IN IMPACTS TO STATE OR FEDERALLY PROTECTED WETLANDS THROUGH DIRECT REMOVAL, FILLING, HYDROLOGICAL INTERRUPTION, OR OTHER MEANS. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION INCORPORATED.

Wetlands and waters are located in the study area along the Canyon Del Rey/SR 218 segment and may be affected by implementation of the proposed project. Construction of a paved trail at Laguna Grande would require widening of the existing trail within jurisdictional areas. This section of the alignment falls within the Coastal Zone. Under the California Coastal Act (CCA) and the City of Monterey's Local Coastal Program, coastal wetlands receive protection from degradation or destruction caused by coastal development projects. An optional Trail alignment on the north side of Laguna Grande would be within the City of Seaside's Local Coastal Program. The project corridor along Canyon Del Rey Creek is primarily on previously developed areas (existing trails, walkways), and no impacts to the creek are expected between Fremont Boulevard and SR 218; however, the project corridor runs through the middle of the emergent wetland between Canyon Del Rey Creek and SR 218 at Work Memorial Park. This wetland is likely to be USACE and CDFW jurisdictional since it is adjacent to Canyon Del Rey Creek. East of SR 218 at the Frog Pond Wetland Preserve, the proposed Trail width would be limited to eight feet, and a stable, permeable surface in lieu of pavement, and the 12-foot-wide raised pathway would be elevated to minimize impacts. This would reduce potential impacts within the Frog Pond Wetland preserve; however, impacts would not be entirely avoided. Direct impacts are expected to include fill (i.e., materials such as soil, gravel, or pavement placed into a wetland feature) resulting from new Trail development and footing for the raised pathway. Direct impacts may also occur if spills or leaks occur during construction. Alteration of the stormwater detention basins throughout the study area (in the Northern Marina and CSUMB Loop North segments) would require compliance with the governing municipalities NPDES permits; therefore, impacts to these features would be less than significant.

Mitigation Measures BIO-3(a) and BIO-3(b) shall be implemented to ensure no net loss of wetlands and to ensure impacts to jurisdictional features (other than storm detention basins) are less than significant. Impacts are less than significant with mitigation incorporated.

Mitigation Measures

BIO-3(a) Conduct Jurisdictional Delineation for Canyon Del Rey/SR 218 Segment

A qualified biologist shall complete a jurisdictional delineation of all features along the Canyon Del Rey/SR 218 segment. The jurisdictional delineation shall determine the extent of the jurisdiction for CDFW, USACE, RWQCB, and/or CCC, and shall be conducted in accordance with the requirement set

forth by each agency. The result shall be a preliminary jurisdictional delineation report that shall be submitted to the implementing agency, USACE, RWQCB, CCC, and CDFW, as appropriate, for review and approval. Jurisdictional areas shall be avoided to the maximum extent possible. If jurisdictional areas are expected to be impacted, then the RWQCB would require a Waste Discharge Requirements (WDRs) permit and/or Section 401 Water Quality Certification (depending upon whether or not the feature falls under federal jurisdiction). If CDFW asserts its jurisdictional authority, then a Streambed Alteration Agreement pursuant to Section 1600 et seq. of the CFGC would also be required prior to construction within the areas of CDFW jurisdiction. If the USACE asserts its authority, then a permit pursuant to Section 404 of the CWA would likely be required.

BIO-3(b) Perform Restoration for Impacts to Waters and Wetlands

Impacts to waters and wetlands shall be mitigated through one or more options to meet the required amount of mitigation as required based on direct impacts ~~from~~^{from} project development under the mitigation ratios outlined below. Mitigation for impacts to waters and wetlands can be achieved through the acquisition and in-perpetuity management of similar habitat or through the in-lieu funding of such through an existing mitigation bank. If the RCIS is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. Funding and management of internal mitigation areas can be managed internally. Funding and management of off-site mitigation lands shall be provided through purchase of credits from an existing, approved mitigation bank or land purchased by implementing entity and placed into a conservation easement or other covenant restricting development (e.g., deed restriction). Internal mitigation lands, or in lieu funding sufficient to acquire lands shall provide habitat at a 1:1 ratio for impacted lands, comparable to habitat to be impacted by individual project activity. Compensatory mitigation for sensitive vegetation communities can be combined with other compensatory mitigation (e.g., sensitive vegetation communities) as applicable.

RESTORATION AND MONITORING

If waters and/or wetlands cannot be avoided and will be impacted by construction of the Trail, a compensatory mitigation program shall be implemented in accordance with **Mitigation Measure BIO-1(c)** and the measures set forth by the regulatory agencies during the permitting process. All temporary impacts to waters and wetlands shall be fully restored to natural condition.

BIO-3(c) General Avoidance and Minimization

Potential jurisdictional features identified in jurisdictional delineation reports shall be avoided. Identified jurisdictional features shall be documented in a report detailing how all identified jurisdictional features shall be avoided.

- Any material/spoils generated from project activities shall be located away from jurisdictional areas or special-status habitat and protected from storm water run-off using temporary perimeter sediment barriers such as berms, silt fences, fiber rolls (non- monofilament), covers, sand/gravel bags, and straw bale barriers, as appropriate.
- Materials shall be stored on impervious surfaces or plastic ground covers to prevent any spills or leakage from contaminating the ground and generally at least 50 feet from the top of bank (Canyon Del Rey/SR 218 segment).
- Any spillage of material shall be stopped if it can be done safely. The contaminated area will be cleaned and any contaminated materials properly disposed. For all spills, the project foreman or designated environmental representative will be notified.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 4: Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

Impact BIO-4 THE PROPOSED PROJECT WOULD NOT INTERFERE SUBSTANTIALLY WITH THE MOVEMENT OF ANY NATIVE RESIDENT OR MIGRATORY FISH OR WILDLIFE SPECIES OR WITH ESTABLISHED NATIVE RESIDENT OR MIGRATORY WILDLIFE CORRIDORS, OR IMPEDE THE USE OF WILDLIFE NURSERY SITES. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

The Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 segments contain a natural landscape block and linkage connecting the former Fort Ord with undeveloped lands to the south, in the northern extent to the Carmel Valley and the Santa Lucia Mountain Range along the coastline. A key habitat linkage also occurs adjacent to the Northern Loop segment along the Salinas River Riparian Corridor.

The development of a paved trail within or near developed areas is not likely to significantly disrupt the movement of large mammals and birds because it would not present a substantial geographic barrier. In addition, the location of the Trail would not disrupt a critical wildlife movement corridor, as described in **Section 4.4.1, Wildlife Movement**. Additional reasons why impacts to wildlife movement would not be significant include:

1. Wildlife can cross a trail with relative ease, and the level and speed of trail use is not a substantial overall deterrent to wildlife moving across the proposed Trail.
2. The Northern Loop and Northern Marina segments are above the riparian corridor of the Salinas River and would not interfere with movement within this corridor.
3. The Trail does not represent a significant physical barrier to wildlife movement.
4. Trail usage and speeds would not be expected to deter overall wildlife movement across the trail.
5. The Trail is not located between two or more critical habitat areas or within a linkage connecting two or more critical habitat areas.

For these reasons, Trail development is not expected to result in significant changes to the genetic connectivity among local populations of wildlife, or within a broader regional context, and is not expected to prevent local wildlife movement. Impacts would be less than significant.

Creation of undercrossings at General Jim Moore Boulevard and Reservation Road may create connectivity between open spaces at the Frog Pond and undeveloped areas to the north and south of Reservation Road, respectively; a potentially beneficial impact of the project.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 5: Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Impact BIO-5 IMPLEMENTATION OF THE PROPOSED PROJECT MAY CONFLICT WITH LOCAL POLICIES OR ORDINANCES PROTECTING BIOLOGICAL RESOURCES, SUCH AS A TREE PRESERVATION POLICY OR ORDINANCE. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

Development of FORTAG would require some tree removal. The exact number, location, size, and species of trees would not be determined until final design of each individual segment. However, the most likely locations for tree removal would be:

- Oak woodland areas in the CSUMB Loop North, CSUMB Loop South, and National Monument Loop segments
- Riparian areas along the Salinas River in the Northern Loop segment
- Riparian areas in the Del Rey Oaks/SR 218 segment

A total of 10.8 acres of oak woodland is mapped along the Trail corridor, and new Trail development in these areas would likely result in removal of the largest number of trees. The majority of Trail alignment has been designed to improve existing roads and trails, and avoid impacts to natural vegetation communities to the greatest extent feasible. In some areas, trail design has been minimized in extent to reduce impacts. For example, within the Frog Pond Wetland Preserve the Trail width has been reduced to eight feet to minimize the loss of riparian vegetation. Additionally, the larger biological study area was developed to ensure that micro-siting of the Trail could be used to avoid impacts to biological resources where possible.

The northern Trail segments (Northern Marina and Northern Loop segments) are located in the City of Marina; central portions of the Trail (CSUMB Loop North, CSUMB South, and the National Monument Loop segments) are located on the CSUMB campus, in the City of Seaside, and within the former Fort Ord; and southern Trail segments (Canyon Del Rey/SR 218 and Ryan Ranch segments) are located in the cities of Del Rey Oaks and Monterey. The General Plans, Municipal codes, and Master Plans of these governing agencies include goals, policies, and ordinances intended to protect, preserve and enhance natural habitats and biological resources to varying degrees. The Municipal Codes for the City of Monterey, City of Del Rel Oaks, City of Seaside, City of Marina, and Monterey County all require permitting for tree removal, and some provide additional protection for landmark or heritage trees. The City of Monterey has designated 15 landmark trees, none of which occur in the study area. Additionally, the City of Marina, City of Seaside, City of Monterey, City of Del Rel Oaks, Monterey County, and CSUMB include specific protections for oak woodlands. The CSUMB Master plan also requires replacement of trees at a 2:1 ratio.

Trees of sufficient size and species to require agency permitting were observed throughout the study area. Additionally, a row of Eucalyptus trees along Beach Road within the Northern Marina segment have been designated by the City of Marina as landmark trees.

FORTAG would be required to comply with the goals policies and measures discussed in **Section 4.4-2**, including via the application for tree removal permits and compliance with associated requirement (e.g., tree replacement) where applicable. Pursuant to compliance with these regulations, impacts would be less than significant.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 6: Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

Impact BIO-6 THE PROPOSED PROJECT WOULD POTENTIALLY CONFLICT WITH THE PROVISIONS OF AN ADOPTED HABITAT CONSERVATION PLAN, NATURAL COMMUNITY CONSERVATION PLAN, OR OTHER APPROVED LOCAL, REGIONAL, OR STATE HABITAT CONSERVATION PLAN. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

The project does not occur within the plan area for an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. However, the Fort Ord HCP is in a draft form, and could potentially be adopted prior to, or after various segments of the project are developed. The HCP would only be applicable to FORA lands. Until the Fort Ord HCP has been finalized, the Fort Ord HMP is the accepted governing document, along with the subsequent Biological Opinions as applicable. The HMP identifies habitat management requirements for the disposal and reuse of former Fort Ord lands. Parcels covered under the HMP within the study area are:

- Designated for Development
- Designated for Development with Reserve or Restrictions
- Designated as a Habitat Reserve
- Designated as a Habitat Corridor

Parcels designated for development under the HMP have no management restrictions under the HMP; therefore, no conflict is expected from the development of Trails on these parcels.

Parcels designated for development with reserve or restrictions in the Northern Marina segment include the North Fritzsche Habitat Reserve near the Marina Municipal Airport, within the Northern Loop segment. Development on the parcel is restricted to airport support facilities (utilities, etc.) and a six-lane road. The proposed alignment on this parcel crosses grassland and scrub habitats. Alignment options in this segment follow an existing dirt access road. Monterey spineflower was observed elsewhere on the reserve along the edges of access roads (see **Appendix C**), and the species may occur along road margins in Northern Marina segment but are unlikely to occur in grassland and scrub habitat with no open sandy areas along the options. Paving of this section of road on Northern Marina segment would likely reduce spineflower habitat and may result in take of a listed species.

The landfill parcel designated under the HMP for “development with reserve or restrictions,” overlapping the Northern Loop and CSUMB Loop North segments, allows for development of 81 acres. This development was unspecified and therefore there would be no conflict with the HMP if the paved Trail were less than 81 acres of the parcel.

The restriction on the parcel designated for development with reserve or restrictions east of the Frog Pond require that no stormwater runoff from development of the parcel be allowed to enter the Habitat Reserve Parcel adjacent to the Frog Pond. Additionally, development of the proposed Trail would be required to comply with the development restrictions identified in the 2005 USFWS

MOA for development on the Del Rey Oaks parcels (borderland parcels surrounding the Habitat Reserve Parcel. Development of FORTAG would not conflict with this requirement if it were designed to channel runoff away from the upper reaches of the tributary. The western ends of the CSUMB Loop North and CSUMB Loop South segments cross parcels designated with reserve restrictions. Parcels along the SR 1 corridor are managed by Caltrans, development within these parcels includes transportation facilities and improvements. On the west side of SR 1, parcels are within the State Parks Reserve along the coast. Development within these parcels is limited to 186 acres of development for recreational use, including trails. Development of FORTAG would not conflict with this restriction.

Development within parcels designated as habitat reserves is not allowed unless specified under the HMP. The goals of the HMP are to manage these lands for conservation and enhancement of habitat for threatened and endangered species. Within the study area, parcels designated as habitat reserves include the Monterey Peninsula Regional Parks Natural Area Expansion parcel on the west side of General Jim Moore Boulevard and the Frog Pond Natural Reserve, the Salinas River Habitat Management Area east of the Northern Loop segment, the University of California Natural Reserve System Fort Ord Natural Reserve on the Northern Marina segment east of Tallmon Street, and the East Garrison Parcel north of Inter-Garrison Road. The project corridor would directly cross these parcels and would need to be specified in the HMP.

One other parcel designated as habitat reserve within the study area is the eastern side of the National Monument Loop segment, where our survey buffer captures the edge of the NRMA. No Trail segments are proposed on this parcel; therefore, no conflict would occur.

The parcel designated as a habitat corridor occurs in the study area on the south side of Inter-Garrison Road west of the Jerry Smith Trail. The Northern Loop segment runs across the northern end of this parcel, approximately parallel with Inter-Garrison Road. Under the HMP some development will be allowed on this parcel for recreational use, including trails. Development of FORTAG would also comply with the requirement of the 2007 Biological Opinion (USFWS). Therefore, no conflicts are expected.

The Canyon del Rey/SR 218 segment also crosses CNPS reserve #1 (the MPRPD's Natural Area Expansion east of the Frog Pond), and the National Monument Loop segment crosses or is adjacent to an area identified as CNPS reserve #3 (west of the intersection of Eucalyptus Road and Parker Flats Cut Off Road). The HMP identifies the MPRPD's Natural Area Expansion parcel as an opportunity for biological research and interpretative trails. The resource conservation requirements for the CNPS reserve #1 state that MPRPD will preserve the natural habitat within the parcel in perpetuity, which includes limiting development to internal circulation (trails) and modest interpretative displays. The HMP also requires that members of CNPS be allowed access to the parcel for research and other purposes, and that the parcel will be managed appropriately for plant species of special concern, habitat restoration and enhancement practices will be implemented, and wetland depended species will be monitored. There are no management restrictions under the HMP for development within parcels west of the intersection of Eucalyptus Road and Parker Flats Cut Off Road, although parcel L23.2 is identified in several parcel maps as "plant reserve 3".

Much of the study area along the National Monument Loop segment falls within parcels designated as Borderland Development Areas Along the NRMA Interface, requiring best management practices to ensure no effects to NRMA.

Until the HCP is adopted, consultation with USFWS and CDFW is require on a project by project basis. The HCP would supersede the HMP, and although it is not out for public review, the HCP

includes FORTAG as a “covered activity.” Therefore, no conflict with an adopted HCP or NCCP would occur. Impacts would be less than significant.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

4.4.5 Cumulative Impact Analysis

The cumulative setting for biological resources includes proposed developments in the north end of Monterey County, including development in the cities of Monterey, Seaside, Del Rey Oaks, and Marina. This cumulative extent is appropriate because it encompasses the mosaic of representative habitat types (and associated biological resources) affected by the proposed project, including creeks and drainages, natural communities, agriculture, and coastal development. The 28-mile-long project corridor extends along three loops that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside, respectively. Project activities would occur in this area, and the interaction between the affected environment and project activities and facilities would be limited to this area.

Cumulative projects in in this geographic extent are listed in **Table 3-1** in **Section 3, *Environmental Setting***. They include, but are not limited to: the Del Rey Oaks RV Resort, Del Rey Oaks/Former Fort Ord Parcels, The Dunes on Monterey Bay, Marina Station, Sea Haven (formerly Marina Heights), Cypress Knolls Senior Residential, the Marina Downtown Vitalization Specific Plan, Campus Town Specific Plan, and many other housing, commercial, mixed use, and recreational projects. Both construction of the proposed housing projects and recreational projects would result in increased:

- Trampling, and degradation of sensitive habitats
- Disruption of habitat values associated with edge habitat
- Degradation of wetlands, creeks, drainages, riparian habitat, water quality, associated habitat values and functions, and ecosystems services; including channelization of storm runoff that may increase stream flow, erosion, and sedimentation
- Disruption of wildlife utilization of biological resources for foraging; hydration; cover, shelter, aestivation/hybernacula; nesting and breeding; movement, dispersal, and migration; including for CTS, sensitive and native nesting birds, and San Francisco dusky-footed woodrat
- Loss of sensitive natural communities and listed plant species including Monterey spineflower and Monterey gilia
- Introduction of litter (including human foods), urine and fecal matter, illegal off-leash dogs (causing harassment and mortality of wildlife)

Taken cumulatively, these impacts would result in degradation of the suite of habitat types and associated biological resources that occur within the cumulative setting in the Monterey/Seaside area, and could result in overall diminished regional ecological functions and values. However, impacts to biological resources would be considered and mitigated on a project-by-project basis. Permanent losses of sensitive habitats, including sensitive natural communities and listed species, associated with cumulative development would be mitigated to a less than significant level. As such, cumulative impacts would be significant but mitigable.

Mitigation measures for biological resources identified in this EIR would reduce project-level impacts to a less than significant level. **Mitigation Measure BIO-2(b)** prescribes the development of a project-specific Biological Resources Mitigation and Management Plan (MMP), which would mitigate permanent loss of sensitive natural communities, and mitigate impacts to other sensitive biological resources known to occur within the project corridor. The MMP would also protect and enhance the functions and values of habitats adjacent to the creeks and wetlands. The MMP would specifically address and mitigate for the degradation of sensitive natural communities, including ESHA, which would minimize the FORTAG's contribution to potential cumulative impacts. The MMP also requires the inclusion of strategies to protect remaining sensitive habitats along the project corridor from impacts associated with the operation of FORTAG. Outcomes would be monitored both quantitatively and qualitatively to ensure performance criteria are met, and adaptive management strategies would be employed to ensure long-term viability, functions, and values of biological resources in the immediate area around the project corridor. **Mitigation Measure BIO-2b** outlines the development of a Biological Resources Mitigation and Management Plan for this project, which would also minimize the project's contribution to cumulative impacts through long-term monitoring. **Mitigation Measures BIO-2(b) and BIO-3(b)** described below specifically target potential cumulative impacts, through the addition of conservation goals and objectives and provision for qualitative performance criteria and adaptive management into both MMPs.

Mitigation measures outlined in this section would reduce project-level impacts to a less than significant level, and would ensure that the project's contribution to cumulative biological resources impacts would not be cumulatively considerable.

4.5 Cultural Resources

This section addresses potential impacts to cultural resources, including historical and archaeological resources. Historic built-environment resources may include engineering structures, buildings, objects, and monuments. Archaeological sites include evidence of past human occupation of the landscape, including village sites, shell middens, tool and food processing sites, privies, and refuse deposits. If a project would result in the alteration or destruction any of these resources, impacts to cultural resource may result.

4.5.1 Existing Conditions

a. Historical Background

Prehistory

The project corridor is in the Monterey Bay area, a cultural-historical geographic region that spans the central California coastline from Big Sur northward to just south of the San Francisco Bay. This region generally corresponds to southern Costanoan language groups.

The prehistory of the Monterey Bay area is categorized by to temporal “periods” that refer to the general social, economic, and environmental adaptations of Native California populations during a given time in prehistory. David A. Fredrickson’s Paleo-Archaic-Emergent cultural sequence is commonly used to interpret the prehistoric occupation of central California and is broken into three broad periods: the Paleoindian Period (10,000-6000 BCE); the three-staged Archaic Period, consisting of the Lower Archaic (6000-3000 BCE), Middle Archaic (3000-500 BCE), and Upper Archaic (500 BCE-CE 1000); and the Emergent Period (CE 1000-1800) (Frederickson 1974). The period sequence was updated in the 1990s to integrate data from the central California coast, and consists of the Paleoindian (9000-6500 BCE), Millingstone (6500-3500 BCE), Early (3500-1000 BCE), Early/Middle Transition (1000-600 BCE), Middle (600 BCE-CE 1000), Middle/Late Transition (CE 1000-1200), Late (CE 1200-1500), Protohistoric (CE 1500-1769), and Historic (post-CE 1769) periods (Jones 1993; Jones and Waugh 1995).

Archaeological sites dating to the Paleoindian and Millingstone periods (3500 BCE or earlier) in the Monterey Bay area are rare and the components are poorly defined. Sites from these periods have been identified, however, north of Santa Cruz in Scotts Valley and at Elkhorn Slough, and include crescent-shaped flaked tools, long-stemmed projectile points, cobble/core tools, and milling slabs and handstones. Archaeological evidence of the Late and Protohistoric periods (CE 1200-1769) is poorly represented in the Monterey Bay area, although sites dating to this period have been identified in the Santa Cruz Mountains and inside Santa Cruz city limits. Sites dating to these periods include schist, clamshell, and abalone disc beads; small side-notched projectile points; hopper and bedrock mortars; milling slabs; pestles; and handstones.

For over a quarter century, Native American settlement and subsistence patterns in the Monterey Bay area have been understood in terms of a forager-collector model, which suggests that small mobile foraging groups characterized Monterey Bay area settlement before 2,000 years ago. These foraging groups established temporary residential bases near seasonally available resource patches and gathered food daily, with no storage of food. Foragers were eventually displaced by “collectors,” who occupied year-round or semi-permanent residential sites and did not relocate residential sites to seasonal resource patches. More recently, however, the validity of the forager-

collector model for understanding the subsistence and settlement practices from the Monterey Bay Area has been questioned, and Native American settlement-subsistence patterns in the region are a research issue that future archaeological research may help to clarify (Jones et al. 2007).

Ethnography

The Project corridor falls within the traditional tribal territory of the Ohlone. For a description of Ohlone ethnography, refer to **Section 4.15**, Tribal Cultural Resources.

History

The Monterey County coast was first visited by Europeans in 1542 with the expedition of Juan Rodríguez Cabrillo, and later in 1602 by Sebastián Vizcaíno (Bean 1968). By the eighteenth century, Spain developed a three-pronged approach to secure its hold on the territory called Alta (upper) California and counter against other foreign explorers. The Spanish established military forts known as presidios, as well as missions and pueblos (towns) throughout Alta California. The presidio at Monterey and Mission San Carlos Borromeo were established in 1770, although the mission was moved a year later to present-day Carmel (California Missions Foundation 2019; San Carlos Cathedral 2019). Monterey was named the capital of Baja and Alta California in 1776. The pueblo of Monterey grew as residents expanded outside the royal presidio with Spanish soldiers marrying, raising families or retiring (Crane 1991; City of Monterey Museums 2019).

In 1822, residents of Alta California received word that Mexico had won its war for independence from Spain. At this time, the pueblo of Monterey had a population of several hundred and the newly established Mexican government decreed the California ports open to increased trade with foreigners under the constitution of 1824 (Bean 1968; Crane 1991). Hallmarks of the Mexican Period in California are the secularization of mission lands, which was fully accomplished by 1836, the issuance of large land grants to soldiers and prominent citizens, and cattle ranching for the hide and tallow trade. As Mexico opened California to international trade, Monterey became the primary port of entry, and the exportation of hide and tallow was one of the most important parts of the economy (City of Monterey Museums 2019).

The Mexican-American War ended with the Treaty of Guadalupe Hidalgo which was signed in 1848, officially making California a territory of the U.S. However, U.S. jurisdiction over California had begun two years earlier following the “Battle of Monterey” on July 7, 1846. U.S. naval forces under Commodore John D. Sloat opposed a small group of Mexican coast guard and shore batteries in a minor skirmish, and most of the Mexican detachments protecting the city surrendered without firing any shots (California State Military Museums 2016).

The Gold Rush brought a multitude of new settlers to California beginning in 1848, and in 1850 Monterey became one of the first counties in the state, with the city of Monterey serving as the original county seat (City of Monterey Museums 2019). Agriculture was a significant industry that fostered diverse settlement of the region. This industry and the region’s growth were advanced by the development of railroads in the mid- to late-nineteenth century, including the Southern Pacific, which extended southward from San Francisco, and a narrow gauge line between Monterey and Salinas (Ryan and Breschini 2010). Monterey Bay also became a leading fishing and whaling port.

Periods of large population growth in Monterey County occurred during the 1920s and again in the years following World War II (California State Data Center 2012). By the 1930s, the county’s agricultural industry had shifted to corporate owners and large operators who not only grew the crops but also packed and shipped them (Ryan and Breschini 2010). Presently, Monterey County

supports strong tourism, military, fishing, and agriculture industries (Advameg Inc. 2019). The Salinas Valley is known as the “Salad Bowl of the World.” Legendary author John Steinbeck was born in Salinas, and Monterey County has served as the setting for several of his books. As of the latest census, Monterey County has grown to include 415,000 residents, with Salinas being the most populated city in the county (California State Data Center 2012).

b. Project Corridor Setting

Information found in the following section summarizes the Phase I Cultural Resources Study prepared by Rincon Consultants, Inc. for FORTAG (Haas et al. 2019). The study contains sensitive information regarding archaeological resources and is therefore not included as an appendix to this EIR. The study included the proposed FORTAG alignment plus a 200-foot buffer (cultural study area). The study included a cultural resources records search of the study area at the Northwest Information Center (NWIC) at Sonoma State University and a pedestrian survey of the study area. The study resulted in the identification of nine cultural resources in the cultural study area: the 1st Street undercrossing (Bridge No. 44-0200), 8th Street overcrossing (Bridge No. 44-0202), Fort Ord PUC (Bridge No. 44-0081), the Southern Pacific Railroad line (SPRR) (P-27-002923), a prehistoric habitation site (P-27-00385), a historic fence line (P-27-0002416), a railroad berm alignment (P-27-002417), FORTAG-Iso-1, and FORTAG-Iso-2.

As a result of the survey, four built-environment resources with potential to be impacted by the project were recorded and evaluated for national, state and local significance: the 1st Street UC (Bridge No. 44-0200), 8th Street OC & OH (Bridge No. 44-0202), Fort Ord PUC (Bridge No. 44-0081), and the SPRR (P-27-002923). Various other buildings and structures were identified throughout the project corridor. However, because the proposed project would not alter them either directly or indirectly, these buildings and structures were not recorded or considered further as part of the current study.

1st Street UC (Bridge No. 44-0200) is an undercrossing located in the CSUMB Loop South segment where 1st Street (aka Divarty Street) crosses under SR 1 and a railroad right-of-way, in the City of Seaside, California at post mile 83.27. Developed in 1973, the box girder bridge is constructed of concrete, has a cast-in-place concrete deck, and a railing (BridgeReports.com 2019a; California Department of Transportation [Caltrans] 2018). Caltrans evaluated Bridge No. 44-0200 for eligibility in the National Register of Historic Places (NRHP) and classified it a category 5 bridge, meaning it is not eligible for the NRHP (Caltrans 2018a). Since its last evaluation, there is no new evidence to suggest the bridge would now be eligible for listing in the NRHP. In addition, the subject structure is recommended ineligible for listing in the CRHR and for designation as a City of Seaside Historic Landmark.

8th Street OC and OH (Bridge No. 44-0202) is an overcrossing located in the CSUMB Loop North segment on 8th Street in the City of Marina, California at post mile 83.89. Approximately 342 feet in length, it carries a roadway and pedestrian walkway over SR 1 and a railroad right-of-way. Constructed in 1973, the box girder bridge is constructed of continuous concrete and features three main spans, a cast-in-place concrete deck, and a railing (BridgeReports.com 2019b; Caltrans 2018a). Caltrans evaluated Bridge No. 44-0202 for eligibility in the NRHP and classified it a category 5 bridge, meaning it is not eligible for the NRHP. Since its last evaluation, there is no new evidence to suggest the bridge would now be eligible for listing in the NRHP. In addition, the subject structure is recommended ineligible for listing in the CRHR.

Fort Ord Public Utilities Commission (PUC) (Bridge No. 44-0081) is a pedestrian undercrossing located in the CSUMB Loop South segment south of 1st Street where a walking path used to cross

under SR 1 and the railroad right-of-way in the City of Seaside, California. Located at post mile 83.24, the concrete slab structure has one span. The opening was sealed/covered with grooved metal panels at an unknown time. Bridge No. 44-0081 was originally constructed in 1943 (Caltrans 2018) at a time when a large amount of infrastructure was being constructed at Fort Ord, including beach firing ranges on the sand dunes west of SR 1 (California State Parks 2014). Subsequently, Bridge 44-0081 was widened/extended in 1973 (Caltrans 2018a), and then closed off at an unknown time. Caltrans evaluated Bridge No. 44-0081 for eligibility in the NRHP and classified it a category 5 bridge, meaning it is not eligible for the NRHP. Since its last evaluation, there is no new evidence to suggest the bridge would now be eligible for listing in the NRHP. In addition, the subject structure is recommended ineligible for listing in the CRHR and for designation as a City of Seaside Historic Landmark.

The SPRR line crosses the 200-foot cultural study area in the Canyon Del Rey/SR 218 segment, but is not located directly within the project footprint. In the vicinity of the current project corridor, the resource is characterized by rails running adjacent to Roberts Lake. No sleepers/ties, fasteners or spikes were observed. The existing Monterey Bay Coastal Recreation Trail (Coastal Rec Trail) intersects the resource. Segments of the standard gauge SPRR have been previously recorded over several years by various individuals, including Stephen Wee of JRP Historical Consulting in 1999, K. Jones and F. Arellano of Pacific Legacy, Inc. in 2008, and M. Millett and J.P. Glover of PAR Environmental Services in 2008 (Millett and Glover 2008). The 200-foot segment within the current project corridor was one of many segments previously recorded by Jones and Arellano in 2008. Jones and Arellano did not evaluate or assign a California Historical Resource status code to the segments of the resource which they recorded. However, resource records prepared by M. Millett and J.P. Glover of PAR Environmental Services in 2008 assigned other segments of the resource a California Historical Resource status code of 6Z meaning it was found ineligible for the NRHP, CRHR or Local designation through survey evaluation. In 1999, Stephen Wee of JRP Historical Consulting recorded additional segments of the SPRR line in King City and Castroville, Monterey County, and assigned the resource California Historical Resource status code 6 meaning it was determined ineligible for NRHP listing (Wee 1999). The current study finds the 200-foot subject segment of the SPRR does not appear to be eligible for listing in the NRHP, CRHR, or as a City of Seaside Historical Landmark. The segment has been bisected by a concrete trail and had its ballast and ties removed. As a result, it lacks integrity and is unable to convey any potential significant associations it may possess.

The records search conducted for FORTAG identified three previously recorded archaeological sites (**P-27-000385**, **P-27-0002416**, and **P-27-002417**) in the cultural study area. According to the site record, **P-27-000385** was a prehistoric habitation site located somewhere on the Fort Ord base but destroyed in the 1940s. The recorded site boundary extends into the Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, and Ryan Ranch segments. Because the exact location of the site is unknown, NWIC mapped the site as covering the entirety of former Fort Ord. Given **P-27-000385** was described as destroyed and there is no specific location information for the site, there is no way to relocate **P-27-000385**. No evidence of prehistoric remains matching the description of **P-27-000385** was identified during the pedestrian survey. Based on these results, P-27-000385 is not located in the cultural study area.

Resources **P-27-0002416** and **P-27-0002417**, identified from the records search recorded in the Northern Marina segment, were not located during the pedestrian survey and have been removed since their original recording. Both resources were removed and are therefore not considered historical resources under CEQA.

During the survey, two prehistoric isolated finds were identified (FORTAG Iso-1, a metate identified in the CSUMB Loop North segment, and FORTAG Iso-2, two obsidian flakes identified in the Canyon Del Rey/SR 218 segment). As isolates, both resources were recommended ineligible for listing in the CRHR as their data potential was exhausted during the initial recording and there is no way to associate the artifacts with significant persons or events.

4.5.2 Regulatory Setting

This section includes a discussion of the applicable state and local laws, ordinances, regulations, and standards governing cultural resources.

a. Federal

National Register of Historic Places

The NRHP was established by the National Historic Preservation Act of 1966 as “an authoritative guide to be used by federal, state, and local governments, private groups, and citizens to identify the Nation’s cultural resources and to indicate what properties should be considered for protection from destruction or impairment” (CFR 36, CFR 60.2). To be eligible for listing in the NRHP, a resource must be significant in American history, architecture, archaeology, engineering, or culture. Districts, sites, buildings, structures, and objects of potential significance must also possess integrity of location, design, setting, materials, workmanship, feeling, and association. A property is eligible for the NRHP if it is significant under one or more of the following criteria:

- Criterion A:** It is associated with events that have made a significant contribution to the broad patterns of our history
- Criterion B:** It is associated with the lives of persons who are significant in our past
- Criterion C:** It embodies the distinctive characteristics of a type, period, or method of construction, or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components may lack individual distinction
- Criterion D:** It has yielded, or may be likely to yield, information important in prehistory or history

b. State

California Register of Historical Resources

CEQA requires that a lead agency determine whether a project could have a significant effect on historical resources and tribal cultural resources (PRC Section 21074 [a][1][A]-[B]). A historical resource is a resource listed in or determined to be eligible for listing in the CRHR (Section 21084.1), a resource included in a local register of historical resources (Section 15064.5[a][2]), or any object, building, structure, site, area, place, record, or manuscript that a lead agency determines to be historically significant (Section 15064.5[a][3]).

PRC Section 5024.1 requires an evaluation of historical resources to determine their eligibility for listing in the CRHR. The purpose of the register is to maintain listings of the state’s historical resources and to indicate which properties are to be protected from substantial adverse change. The criteria for listing resources in the CRHR were expressly developed to be in accordance with

previously established criteria developed for listing in the NRHP, as enumerated according to CEQA below:

15064.5(a)(3) [...] Generally, a resource shall be considered by the lead agency to be “historically significant” if the resource meets the criteria for listing on the California Register of Historical Resources (Pub. Res. Code, Section 5024.1, Title 14 CCR, Section 4852) including the following:

- (1) Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage
- (2) Is associated with the lives of persons important in our past
- (3) Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values
- (4) Has yielded, or may be likely to yield, information important in prehistory or history

15064.5(a)(4) The fact that a resource is not listed in or determined to be eligible for listing in the California Register of Historical Resources, not included in a local register of historical resources (pursuant to section 5020.1(k) of the Public Resources Code), or identified in an historical resources survey (meeting the criteria in section 5024.1(g) of the Public Resources Code) does not preclude a lead agency from determining that the resource may be an historical resource as defined in Public Resources Code sections 5020.1(j) or 5024.1.

15064.5(b) A project with an effect that may cause a substantial adverse change in the significance of an historical resource is a project that may have a significant effect on the environment.

In addition, if a project can be demonstrated to cause damage to a unique archaeological resource, the lead agency may require reasonable efforts to permit any or all of these resources to be preserved in place or left in an undisturbed state. To the extent that resources cannot be left undisturbed, mitigation measures are required (PRC, Section 21083.2[a], [b], and [c]).

PRC Section 21083.2(g) defines a unique archaeological resource as an artifact, object, or site about which it can be demonstrated clearly that, without merely adding to the current body of knowledge, there is a high probability that it does one or more of the following:

1. Contains information needed to answer important scientific research questions and that there is a demonstrable public interest in that information
2. Has a special and particular quality such as being the oldest of its type or the best available example of its type
3. Is directly associated with a scientifically recognized important prehistoric or historic event or person

Impacts to significant cultural resources that affect the characteristics of any resource that qualify it for the NRHP or adversely alter the significance of a resource listed in or eligible for listing in the CRHR are considered a significant effect on the environment. These impacts could result from physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of an historical resource would be materially impaired (*CEQA Guidelines* Section 15064.5 [b][1]). Material impairment is defined as demolition or alteration in an adverse manner [of] those characteristics of an historical resource that convey its historical

significance and that justify its inclusion or eligibility for inclusion in the CRHR (*CEQA Guidelines* Section 15064.5[b][2][A]).

California Public Resources Code

Section 5097.5 of the California Public Resources Code (PRC) states:

“No person shall knowingly and willfully excavate upon, or remove, destroy, injure or deface any historic or prehistoric ruins, burial grounds, archaeological or vertebrate paleontological site, including fossilized footprints, inscriptions made by human agency, or any other archaeological, paleontological or historical feature, situated on public lands, except with the express permission of the public agency having jurisdiction over such lands. Violation of this section is a misdemeanor.”

As used in this PRC section, “public lands” means lands owned by or under the jurisdiction of the State or any city, county, district, authority, or public corporation, or any agency thereof. Consequently, local agencies are required to comply with PRC 5097.5 for their own activities, including construction and maintenance, as well as for permit actions (e.g., encroachment permits) undertaken by others.

Codes Governing Human Remains

The disposition of human remains is governed by Health and Safety Code Section 7050.5 and PRC Sections 5097.94 and 5097.98, and falls within the jurisdiction of the Native American Heritage Commission (NAHC). If human remains are discovered, the county coroner must be notified within 48 hours, and there should be no further disturbance to the site where the remains were found. If the remains are determined by the coroner to be Native American, the coroner is responsible for contacting the NAHC within 24 hours. The NAHC, pursuant to PRC Section 5097.98, will immediately notify those persons it believes to be most likely descended from the deceased Native Americans so they can inspect the burial site and make recommendations for treatment or disposal.

California Coastal Commission

The Project corridor extends into the coastal zone. According to PRC Section 30244, “where development would adversely impact archaeological or paleontological resources as identified by the State Historic Preservation Officer, reasonable mitigation measures shall be required.”

c. Regional and Local

Monterey County

Monterey County General Plan

The Conservation-Open Space Element of the County of Monterey General Plan contains the following goals and policies relating to cultural resources that are relevant and/or applicable to the project:

- **Goal COS-5.** Encourage the conservation and identification of the county's archaeological resources.
- **Policy OS-6.1.** Important representative and unique archaeological sites and features shall be identified and protected for all parcels with undisturbed natural conditions (i.e., ungraded

properties), consistent with State Office of Historic Preservation guidelines and definitions employed on a statewide basis, including Phase I, II, and III studies.

- **Policy OS-6.3.** New development proposed within moderate or high sensitivity zones, or within 150 feet of a known recorded archaeological and/or cultural site, shall complete a Phase I survey including use of the regional State Office of Historic Preservation or the California Native American Heritage Commission's list of sacred and traditional sites. Routine and Ongoing Agricultural Activities shall be exempted from this policy in so far as allowed by state or federal law.
- **Policy OS-6.4.** Development proposed in low sensitivity zones are not required to have an archaeological survey unless there is specific additional information that suggests archaeological resources are present.
- **Policy OS-6.5.** Policies and procedures shall be established that encourage development to avoid impacts to sensitive archaeological sites including:
 - **OS-6.5a.** Designing or clustering development to avoid archaeological site deposits, historic sites and resources, and Native Californian cultural sites;
 - **OS-6.5b.** Requiring dedication of permanent conservation easements where subdivisions and other developments can be planned to provide for such protective easements.
- **Policy OS-6.6.** Efforts by historical, educational or other organizations to improve the public's recognition of the County's cultural heritage and the citizen's responsibilities for archaeological or cultural resource preservation shall be encouraged. The County shall adopt a uniform set of guidelines to define Phase I, II, and III significance assessment and data recovery programs. Similar guidelines shall be created to set standards for requirements for consultation with Native Californian descendants to establish procedures for determining the presence or absence of sacred or traditional sites. These guidelines shall address monitoring requirements and participation in cultural resource data recovery programs.

Monterey County Code

Chapter 18 Section 25 of the Monterey County Code delineates the county's policies on the Preservation of Historic Resources, and the criteria a resource must meet to be eligible for designation as a historical resource or a historic district, as follows:

An improvement, natural feature, or site may be designated an historical resource and any area within the County may be designated a historic district if such improvement, natural feature, site, or area meets the criteria for listing on the National Register of Historic Places, the California Register of Historic Resources, or one or more of the following conditions are found to exist:

A. Historical and Cultural Significance

1. The resource or district proposed for designation is particularly representative of a distinct historical period, type, style, region, or way of life.
2. The resource or district proposed for designation is, or contains, a type of building or buildings which was once common but is now rare.
3. The resource or district proposed for designation was connected with someone renowned.
4. The resource or district proposed for designation is connected with a business or use which was once common but is now rare.

5. The resource or district proposed for designation represents the work of a master builder, engineer, designer, artist, or architect whose talent influenced a particular architectural style or way of life.
 6. The resource or district proposed for designation is the site of an important historic event or is associated with events that have made a meaningful contribution to the nation, State, or community.
 7. The resource or district proposed for designation has a high potential of yielding information of archaeological interest.
- B. Historic, Architectural, and Engineering Significance
1. The resource or district proposed for designation exemplifies a particular architectural style or way of life important to the County.
 2. The resource or district proposed for designation exemplifies the best remaining architectural type of a community.
 3. The construction materials or engineering methods used in the resource or district proposed for designation embody elements of outstanding attention to architectural or engineering design, detail, material or craftsmanship.
- C. Community and Geographic Setting
1. The proposed resource materially benefits the historic character of the community.
 2. The unique location or singular physical characteristic of the resource or district proposed for designation represents an established and familiar visual feature of the community, area, or county.
 3. The district is a geographically definable area, urban or rural possessing a significant concentration or continuity of site, buildings, structures, or objects unified by past events, or aesthetically by plan or physical development.
 4. The preservation of a resource or resources is essential to the integrity of the district.

City of Marina

The City of Marina Municipal Code does not include policies that address cultural resources. The Environmental Protection and Conservation chapter of the Marina General Plan does contain policies relating to cultural and scenic resources, as follows.

- **Policy 1.** All archaeological resources which may be present in the Marina Planning Area shall be protected and preserved. To this end, development proposed in areas of high archaeological sensitivity, i.e., the terraces and benches along the Salinas River, the peripheries of vernal ponds, and coastal beaches, shall be required to undertake a reconnaissance by a qualified archaeologist, and, where artifacts are identified, to protect and preserve such resources.
- **Policy 2.** The historical significance of former Fort Ord should be reflected in new development and/or reuse of at least a small portion of the University Village City of Marina General Plan 127 area near the 8th Street overcrossing and at the Fort Ord State Park entrance.

City of Seaside

City of Seaside General Plan

2004 CITY OF SEASIDE GENERAL PLAN

The City of Seaside General Plan was adopted by City Council Resolution 04-59 on August 5, 2004. Cultural resources are addressed in the Conservation/Open Space Element. The goals policies, and implementation plans include protecting high sensitivity archeological resources, architecturally significant buildings, and historic places within Seaside. The 2004 General Plan identifies the Plan Area as being outside the area of high sensitivity for archaeological resources. (City of Seaside 2004, Figure COS-4.)

2040 CITY OF SEASIDE GENERAL PLAN (DRAFT)

The Draft *2040 City of Seaside General Plan* includes a goal and several policies intended to help preserve important cultural resources. Goal C-7 aims to preserve, conserve, enhance, and educate the public about Seaside's cultural resources and includes policies to identify and conserve resources, to protect Native American cultural resources, to guide historic preservation efforts including restoration, wayfinding signage, documentation, and public education. Implementation programs included in the Draft Seaside 2040 includes producing a cultural resources sensitivity map (C5) and establishing and maintaining a cultural resources database (C6).

City of Seaside Municipal Code

Chapter 17 Section 68 of the City of Seaside Municipal Code delineates the City's policies on Historic and Cultural Resource Preservation and the procedures through which a resource would be designated a Historic Landmark by the City Council, as follows:

The Council may designate an improvement, natural feature, or site as an historic landmark and any area within the City as an historic district in compliance with this section, based on the Council's evaluation of the age of the affected structures, distinguishing characteristics, distinct geographical area, familiar visual feature, significant achievement, and/or other distinctive feature.

City of Monterey

City of Monterey General Plan

The Historic Preservation Element of the City of Monterey General Plan contains the following policy relating to archaeological resources relevant and/or applicable to the project:

- **Policy a.4.** Utilize the CEQA process for projects located in archaeologically sensitive areas to identify and mitigate potential impacts on archaeological resources.

City of Monterey Municipal Code

Chapter 38 Article 15 of the City of Monterey Municipal Code delineates the City's policies on Historic Preservation, and the criteria a resource must meet to be eligible for Historic Zoning. Two types of Historic Zoning are identified and presented below.

H-1 LANDMARK OVERLAY ZONING

H-1 zoning is intended to identify and protect the most important historic resources in the City, generally including properties with statewide, national, or international historic significance where that significance would be recognized outside of the City, and the City is steward of those resources are preserved for its citizens and a larger public. The City recognizes its responsibility for preserving these resources for a national and international public, and the H-1 zone may be established without owner consent in order to fulfill that responsibility. The H-1 zone includes a strong series of incentives to support and encourage preservation of the historic resources.

Criteria for Adoption: H-1 Landmark zoning may be applied only to properties which meet National Register of Historic Places criteria defined in National Register Bulletin 15, and the property is the first, last, only, rare, or most significant resource of its type in the region. Notwithstanding the foregoing, the H-1 Landmark zoning district may be applied to adobe resources built prior to 1879 and other “H” zoned resources as of March 7, 2000, which may not meet National Register integrity standards. The National Register Criteria are generally described as historic event, person, design or information potential, and are fully defined in National Register Bulletin 15.

H-2 CITY HISTORIC RESOURCE OVERLAY ZONING

H-2 zoning is intended to identify and protect historic resources in the City that would be recognized as resources with local historic importance and their historic importance would not generally be recognized outside the immediate area of the Monterey Peninsula, and the City is steward of those resources are preserved for its citizens. The City encourages the preservation of these resources with a strong set of incentives; however, the ultimate decision to rezone and ultimately to preserve them is left to the property owner.

Criteria for Adoption. H-2 City Historic Resource zoning may be applied to properties which meet National Register or California Register Criteria as defined. The Criteria are generally described as historic event, person, design, or information potential, and are fully defined in National Register Bulletin 15 and in California PRC 5024.1 and CCR Title 14 Chap 11.5, Sec 4850 et seq.

City of Del Rey Oaks

The City of Del Rey Oaks Municipal Code does not include policies concerning cultural resources. The Open Space/Conservation Goals, Policies, and Programs section of the City of Del Rey Oaks General Plan contains the following goals relating to cultural resources that are relevant and/or applicable to the project:

- **Goal C/OS-14.** The City will study the opportunities for the preservation of the stonehouse building located adjacent to Highway 218 and Highway 68.
- **Goal C/OS-15.** If development of a site uncovers cultural resources, the recommendations of Appendix K, of the Guidelines for Implementation of the California Environmental Quality Act shall be followed for identification, documentation and preservation of the resource.
- **Goal C/OS-16.** The City shall document and record data or information relevant to prehistoric and historic cultural resources which may be impacted by proposed development. The accumulation of such data shall act as a tool to assist decision-makers in determinations of the potential development effects to prehistoric and historic resources located within the City.

4.5.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of FORTAG and all FORTAG design options relevant to cultural resources. The methodologies and significance thresholds employed for the cultural resources impact analyses are described below and in Section 4.5.2, *Regulatory Setting*, above.

To determine potential impacts to cultural resources, existing studies and documentation were reviewed, field surveys conducted, and additional study conducted to evaluate identified resources for listing in the NRHP and CRHR.

A Phase I Cultural Resources Study was prepared for the proposed alignment (Haas et al. 2019). The study contains sensitive information regarding archaeological resources and is therefore not included as an appendix to this EIR. The study included the proposed FORTAG alignment plus a 200-foot buffer (cultural study area). The study included a cultural resources records search of the study area and at NWIC at Sonoma State University and a pedestrian survey of the cultural study area. Based on this study, as summarized in the Project Corridor Setting above, the following cultural resources are evaluated for potential project impacts:

- Archaeological sites (P-27-0000385, P-27-0002416, and P-27-0002417). These resources are not located within or have been removed from the cultural study area and will not be impacted by the FORTAG.
- Archaeological isolates (FORTAG-Iso-1 and FORTAG-Iso-2). These resources are ineligible for listing in the NRHP and CRHR and therefore are not considered historical resources.
- Historic-era built environment resources included the 1st Street UC (Bridge No. 44-0200), 8th Street OC & OH (Bridge No. 44-0202), Fort Ord PUC (Bridge No. 44-0081) and a 200-foot segment of the Southern Pacific Railroad line (P-27-002923). These resources are ineligible for listing in the NRHP and CRHR and for local designation; therefore, they are not considered historical resources.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Cause a substantial adverse change in the significance of a historical resource as defined in *CEQA Guidelines* Section 15064.5
2. Cause a substantial adverse change in the significance of an archaeological resource pursuant to *CEQA Guidelines* Section 15064.5
3. Disturb any human remains, including those interred outside of dedicated cemeteries

The significance of an archaeological deposit and subsequently the significance of any impact are determined by the criteria of the CRHR and the following criteria pertaining to unique archaeological resources, whereby the resource:

1. Contains information needed to answer important scientific research questions and that there is a demonstrable public interest in that information

- a. Has a special and particular quality such as being the oldest of its type or the best available example of its type
- b. Is directly associated with a scientifically recognized important prehistoric or historic event or person

If an archaeological resource does not meet either the historical resource or the more specific “unique archaeological resource” definition, impacts do not need to be mitigated [13 PRC 15064.5 (e)]. Where the significance of a site is unknown, it is presumed to be significant for the purpose of the EIR investigation.

4.5.4 Project Impact Analysis

Threshold 1: Would the project cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?

Impact CUL-1 THE PROJECT WOULD NOT CAUSE SUBSTANTIAL ADVERSE CHANGE IN THE SIGNIFICANCE OF A HISTORICAL RESOURCE. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

The Phase I Cultural Resources Study identified four built environment properties within the cultural study area that have the potential to be impacted by the project: the 1st Street undercrossing (**Bridge No. 44-0200**), 8th Street overcrossing (**Bridge No. 44-0202**), Fort Ord PUC (**Bridge No. 44-0081**), and the Southern Pacific Railroad line (**P-27-002923**). None of these, however, are considered historical resources under CEQA as they are recommended ineligible for federal, state, or local designation. **Bridge Nos. 44-0200, 44-0202 and 44-0081** lack association with persons or events influential in the broad patterns of history and are not significant for embodying the distinctive characteristics of a type, period or method of construction. Additionally, archival research did not indicate they have the potential to yield information important in prehistory or history. The segment of the SPRR line in the cultural study area has been extensively altered; thus, it lacks integrity and is unable to convey any potential significant associations it may possess.

Additional buildings and structures were identified within the project corridor; however, none are proposed to be directly altered or demolished as part of the FORTAG project. Further, the proposed project would not indirectly alter any of these properties as project activities primarily consist of the development of a paved Trail, including road crossings, amenity areas, and two overcrossings, or adding striping to existing surfaces. Much of the Trail would follow existing roadways or paths, and although portions of the Trail would be located on land without a pre-existing trail or roadway, the project would not directly alter or damage any buildings or structures, nor would it create a substantial adverse change to their setting due to the low-scale nature of the project design. As a result, impacts to historical resources would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 2: Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?

Impact CUL-2 THE PROJECT MAY CAUSE A SUBSTANTIAL ADVERSE CHANGE IN THE SIGNIFICANCE OF AN ARCHAEOLOGICAL RESOURCE. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Three archaeological sites (**P-27-000385, P-27-002416, and P-27-002417**) are recorded on the FORTAG but were previously removed and will therefore not be impacted by the project. Two prehistoric isolates (**FORTAG-Iso-1 and FORTAG-Iso-2**) were identified during the pedestrian survey for FORTAG but are ineligible for listing on the CRHR and are not historical resources for the purposes of CEQA; therefore, they would not be impacted by the project.

The Monterey Bay area, in general, is known to have been densely occupied prior to European contact and is considered an archaeologically sensitive area. In addition to a long prehistoric occupation in the region, given the historic use of the area by former Fort Ord and the history of agricultural use of the project vicinity, historic archaeological sites are also a possibility. Although only two archaeological isolates were identified during the current survey, thick vegetation is abundant throughout the project corridor, which resulted in overall poor ground visibility. This poor visibility could have obscured previously unrecorded archaeological resources.

Project construction would result in ground disturbance that could unearth and damage previously unidentified archaeological sites. Project ground disturbance may inadvertently damage or destroy previously unidentified archaeological sites. Impacts would be potentially significant. This impact would be similar across all Trail segments.

Implementation of **Mitigation Measure CUL-2**, described below, would reduce the impact to archaeological resources by requiring archaeological construction monitoring and steps to address unanticipated discoveries during construction.

Mitigation Measures

CUL-2 Conduct Archaeological Monitoring during Construction

Prior to the commencement of construction activities, an orientation meeting shall be conducted by an archaeologist with the general contractor, subcontractor, and construction workers associated with earth disturbing activities for all Trail segments. The orientation meeting shall describe the potential of exposing archaeological resources, the types of cultural materials may be encountered, and directions on the steps that shall be taken if such a find is encountered. Topics to be discussed shall include, but not be limited to, Ohlone material culture and a brief history of the Former Fort Ord.

During construction, a qualified archaeologist shall be present during all earth moving activities involving excavation for all Trail segments. If previously unknown or undiscovered archaeological resources are encountered during ground-disturbing construction activities, the archaeological monitor shall have the authority to halt work, and the implementing agency shall be notified at once. The qualified archaeologist shall assess the nature, extent, and potential significance of any archaeological remains. The implementing agency shall implement a Phase II subsurface testing program to determine the resource boundaries in the trail corridor/impact area, assess the integrity of the resource, and evaluate the site's significance through a study of its features and artifacts.

If the site is determined to be significant, the implementing agency may choose to cap the resource area, using culturally sterile and chemically neutral fill material, and shall include open space

preservation and environmentally sensitive area signage for the site to ensure its protection from development. A qualified archaeologist shall be retained to monitor the placement of fill upon the site and to make open space preservation and interpretive recommendations. If a significant site will not be capped, the results and recommendations of the Phase II study shall determine the need for a Phase III data recovery program designed to record and remove significant archaeological materials that could otherwise be tampered with. Phase III data recoveries typically include extensive subsurface excavation and a full analysis of additional background research, the publication of scholarly work, and preparation of interpretive materials designed to exhaust the data potential of an archaeological site, in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties (National Park Service 2017). If the site is determined insignificant, no capping and/or further archaeological investigation shall be required.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 3: Would the project disturb any human remains, including those interred outside of formal cemeteries?

Impact CUL-3 THE PROJECT MAY DISTURB HUMAN REMAINS, INCLUDING THOSE INTERRED OUTSIDE OF FORMAL CEMETERIES. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

No human remains are known to exist on the project corridor. However, the discovery of human remains is always a possibility during ground-disturbing activities. If human remains are found, the State of California Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the county coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. In the event of an unanticipated discovery of human remains, the Monterey County Coroner must be notified immediately. If the human remains are determined to be prehistoric, the coroner will notify the NAHC, which will determine and notify a most likely descendant, who shall complete the inspection of the site within 48 hours of being granted access. With adherence to existing regulations, impacts related to disturbing human remains would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

4.5.5 Cumulative Impact Analysis

The geographic scope for considering cumulative impacts to cultural resources is based on the historic, ethnographic, and prehistoric period use patterns of the project area and surrounding region. The geographic extent of cumulative impacts for the historic period is the Monterey Bay Area, including the entirety of former Fort Ord. The geographic scope for the pre-colonial period is the Monterey Bay area and the entirety of the Ohlone traditional territory. This is appropriate because cultural resources identified in this larger region will be similar in type and style to those that are or may be present in the project corridor.

The proposed project, in conjunction with other nearby past, present, and reasonably foreseeable probable future projects in the region as listed in **Table 3-1** in **Section 3, *Environmental Setting***, could adversely impact cultural resources. Cumulative development within this geographic scope would continue to disturb areas with the potential to contain historical resources, archaeological resources, and human remains. For other developments that would have significant impacts on cultural resources, similar conditions and mitigation measures described herein would be imposed on those other developments consistent with the requirements of CEQA, along with requirements to comply with all applicable laws and regulations governing said resources.

As described under **Impact CUL-1**, FORTAG would not result in impacts to historical resources. Cumulative development could impact known or unknown built environment historical resources. This could lead to a potentially significant cumulative impact. However, future projects would be reviewed separately by the appropriate jurisdiction and undergo environmental review when it is determined that the potential for significant impacts exists. In the event that future cumulative projects would result in impacts to known or unknown built environment historical resources, impacts to such resources would be addressed on a case-by-case basis, and appropriate mitigation measures developed. Because of the low-scale nature of the FORTAG project design and its avoidance of alteration or damage to built environment properties in the project corridor, the project's contribution to cumulative impacts to historical resources would not be cumulatively considerable.

Cumulative development could impact known or unknown archaeological resources and archaeological resources that may be considered historical resources. This would be a potentially significant cumulative impact. However, cumulative projects would be reviewed separately by the appropriate jurisdiction and undergo environmental review when it is determined that the potential for significant impacts exists. In the event that future cumulative projects would result in impacts to known or unknown cultural resources, impacts to such resources would be addressed on a case-by-case basis, and would likely be subject to mitigation measures similar to those imposed for the proposed project. As such, cumulative impacts would be less than significant with mitigation. As described under **Impact CUL-2, Mitigation Measure CUL-2** would ensure that project-level impacts to unknown resources are adequately mitigated. These mitigation measures provide for archaeological monitoring of project ground disturbance and identify the steps to be taken if archaeological resources are encountered. After implementation of **Mitigation Measure CUL-2**, FORTAG's contribution to cumulative impacts to archaeological resources would not be cumulatively considerable.

Cumulative projects listed in **Table 3-1** would involve ground-disturbing activities which could encounter human remains. If human remains are found, the cumulative projects would be required to comply the State of California Health and Safety Code Section 7050.5, as described for the proposed project under **Impact CUL-3**, above. With adherence to existing regulations relating to human remains, cumulative impacts would be less than significant and the proposed project's contribution would not be cumulatively considerable.

4.6 Energy

This section describes existing regional energy use, outlines the regulatory framework applicable to energy, and evaluates impacts related to energy consumption as a result of FORTAG construction and operation. To assure project decisions consider energy implications, CEQA requires that EIRs include a discussion of the potential energy impacts of proposed projects, with particular emphasis on avoiding or reducing inefficient, wasteful, and unnecessary consumption of energy. Air quality impacts are discussed in **Section 4.3, *Air Quality***; greenhouse gases and climate change impacts are discussed in **Section 4.8, *Greenhouse Gas Emissions/Climate Change***; and traffic impacts are discussed in **Section 4.14, *Transportation***, of this EIR. The analysis herein is supported by data and information from those sections and topic analyses.

4.6.1 Existing Conditions

a. Existing Energy Use

Existing land uses along the FORTAG corridor include agricultural, coastal, institutional and public (such as the CSUMB campus and the Marina Municipal Airport), open space, and developed areas with a mix of residential and commercial uses. **Section 4.1, *Aesthetics***, includes a detailed discussion of the existing landscape units in the FORTAG corridor, categorized into four types: mixed development near the coast, mixed development near agricultural lands, mixed development near open space lands, and mixed urban/suburban development areas. The Trail corridor itself (defined under the study area in **Section 2.4**) is primarily undeveloped or already used as a trail system along portions. The existing energy use of the FORTAG project study area is nominal. Therefore, only a summary of statewide and regional energy use is provided in this section.

State

California is one of the lowest per capita energy users in the United States, ranked 48th in the nation, due to its energy efficiency programs and mild climate (U.S. Energy Information Administration [EIA] 2019a). In 2017, statewide direct use of electricity was 12,794,860 million kilowatt hours (kWh) (EIA 2019b), and California consumed 20,375 million therms¹ of natural gas (EIA 2019c). Additionally, total consumption of motor gasoline for California's transportation sector amounted to 3,175 trillion Btu in 2017 (EIA 2019a). According to the EIA, one gallon of motor gasoline is equivalent to 120,333 Btu (EIA 2019d). Therefore, California's transportation sector consumed approximately 26.4 billion gallons of motor gasoline in 2017. The single largest end-use sector for energy consumption in California is transportation (40 percent), followed by industrial (23 percent), commercial (19 percent), and residential (18 percent) land uses (EIA 2019a).

Region

In 2018, Monterey County consumed approximately 2,488 million kWh of electricity (CEC 2019a) and 112 million therms of natural gas (CEC 2019b). Electricity and natural gas service for Monterey County is currently provided by Monterey Bay Community Power (MBCP) and Pacific Gas & Electric (PG&E). MBCP allows communities to buy clean-source electric power, while retaining PG&E's role

¹ The EIA reports that natural gas consumption in 2017 was 2,110,829 million cubic feet. Cubic feet was converted to therms using a conversion factor of 1.036 therms per 100 cubic feet (EIA 2019e).

in maintaining power lines and providing customer service (MBCP 2018). MBCP is the locally-controlled default electric generation service provider for all customers in Monterey County (Herrera 2019). Electricity comes from solar, wind and hydroelectric generation (MBCP 2018). PG&E continues to provide natural gas service to Monterey County.

Regional vehicle miles traveled and associated fuel consumption were estimated in the EIR for the 2040 Metropolitan Transportation Plan/Sustainable Communities Strategy (MTP/SCS) and Regional Transportation Plans for Monterey, San Benito and Santa Cruz Counties (AMBAG 2018). Fuel consumption in Monterey County was approximately 345.92 million gallons of gasoline and 52.64 million gallons of diesel fuel in 2015 (AMBAG 2018).

4.6.2 Regulatory Setting

Federal

Federal Energy Policy and Conservation Act

In 1975, Congress enacted the federal Energy Policy and Conservation Act, which established the first fuel economy standards for on-road motor vehicles in the United States. Pursuant to the act, the National Highway Traffic Safety Administration (NHTSA) is responsible for establishing additional vehicle standards. In 2010, fuel economy standards were set at 27.5 miles per gallon for new passenger cars and 23.5 miles per gallon for new light-duty trucks. Fuel economy is determined based on each manufacturer's average fuel economy for the fleet of vehicles available for sale in the United States (City of Ukiah 2017).

Energy Independence and Security Act of 2007

On December 19, 2007, the Energy Independence and Security Act of 2007 was signed into law. In addition to setting increased Corporate Average Fuel Economy (CAFE) standards for motor vehicles, the act includes the following provisions related to energy efficiency:

- Renewable Fuel Standard (RFS) (Section 202)
- Appliance and lighting efficiency standards (Sections 301–325)
- Building energy efficiency (Sections 411–441)

This federal legislation requires ever-increasing levels of renewable fuels to replace petroleum (Section 202, RFS). The RFS program was created under the Energy Policy Act of 2005 and established the first renewable fuel volume mandate in the United States. As required under the act, the original RFS program required 7.5 billion gallons of renewable fuel to be blended into gasoline by 2012. Under the Energy Independence and Security Act of 2007, the RFS program was expanded in several key ways that laid the foundation for achieving significant reductions of greenhouse gas (GHG) emissions through the use of renewable fuels, for reducing imported petroleum, and for encouraging the development and expansion of the nation's renewable fuels sector (City of Ukiah 2017).

USEPA and NHTSA Joint Rule for Vehicle Standards

On April 1, 2010, the U.S. Environmental Protection Agency (USEPA) and the NHTSA announced a joint final rule to establish a national program consisting of new standards for light-duty vehicles model years 2012 through 2016. The joint rule is intended to reduce GHG emissions and improve

fuel economy. In August 2012, the USEPA and NHTSA approved a second round of GHG and CAFE standards for model years 2017 and beyond (USEPA and NHTSA 2012). These standards will reduce motor vehicle GHG emissions to 163 grams of CO² per mile, which is equivalent to 54.5 miles per gallon if this level were achieved solely through improvements in fuel efficiency, for cars and light-duty trucks by model year 2025.

The first phase of the CAFE standards (for model years 2017 to 2021) are projected to require, on an average industry fleet-wide basis, a range from 40.3 to 41.0 miles per gallon in model year 2021. The second phase of the CAFE program (for model years 2022 to 2025) is projected to require, on an average industry fleet-wide basis, a range from 48.7 to 49.7 miles per gallon in model year 2025. The second phase of standards has not been finalized due to the statutory requirement that NHTSA set average fuel economy standards not more than 5 model years at a time. The regulations also include targeted incentives to encourage early adoption and introduction into the marketplace of advanced technologies to dramatically improve vehicle performance, including incentives for electric, natural gas, and hybrid vehicles (Dudek 2017).

State

California Energy Action Plan

The CEC, in collaboration with CPUC, is responsible for preparing the California Energy Action Plan (EAP), which identifies emerging trends related to energy supply, demand, conservation, public health and safety, and the maintenance of a healthy economy. The 2003 California Energy Action Plan calls for the state to assist in the transformation of the transportation system to improve air quality, reduce congestion, and increase the efficient use of fuel supplies with the least environmental and energy costs. To further this policy, the plan identifies a number of strategies, including assistance to public agencies and fleet operators in implementing incentive programs for zero-emission vehicles and addressing their infrastructure needs; and encouragement of urban designs that reduce VMT and accommodate pedestrian and bicycle access.

In the October 2005 Energy Action Plan II (EAP II), the CEC and CPUC updated their energy policy vision by adding some important dimensions to the policy areas included in the original EAP, such as information on the emerging importance of climate change, transportation-related energy issues, and research and development activities. The CEC adopted an update to the EAP II in February 2008 that supplements the earlier EAPs and examines the state's ongoing actions in the context of global climate change. In 2008, the CEC determined an update to the plan was not needed due to state regulations such as Assembly Bill (AB) 32.

Warren-Alquist Act

The 1975 Warren-Alquist Act established the California Energy Resources Conservation and Development Commission, now known as the California Energy Commission (CEC). The Act established state policy to reduce wasteful, uneconomical, and unnecessary uses of energy by employing a range of measures. The California Public Utilities Commission (CPUC) regulates privately owned utilities in the energy, rail, telecommunications, and water fields.

Integrated Energy Policy Report

SB 1389 (Chapter 568, Statutes of 2002; PRC 25300–25323) required CEC to “conduct assessments and forecasts of all aspects of energy industry supply, production, transportation, delivery and distribution, demand, and prices. The Energy Commission shall use these assessments and forecasts

to develop and evaluate energy policies and programs that conserve resources, protect the environment, ensure energy reliability, enhance the state's economy, and protect public health and safety" (PRC Section 25301[a]). This work culminated in the Integrated Energy Policy Report (IEPR).

CEC adopts an IEPR every 2 years and an update every other year. The 2017 IEPR is the most recent IEPR, which was adopted on April 16, 2018 (CEC 2018). The 2017 IEPR provides a summary of priority energy issues currently facing the state, outlining strategies and recommendations to further the state's goal of ensuring reliable, affordable, and environmentally responsible energy sources. Energy topics covered in the IEPR include progress toward statewide renewable energy targets, integrated resource planning, distributed energy resources, transportation electrification, solutions to increase resiliency in the electricity sector, energy efficiency, transportation electrification, barriers faced by disadvantaged communities, demand response, transmission and landscape-scale planning, the preliminary transportation energy demand forecast, renewable gas, updates on Southern California electricity reliability, natural gas outlook, and climate adaptation and resiliency.

Senate Bill 1078: California Renewables Portfolio Standard Program

SB 1078 (Chapter 516, Statutes of 2002) establishes a Renewable Portfolio Standard (RPS) for electricity supply. The RPS requires that retail sellers of electricity, including investor-owned utilities and community choice aggregators, provide 20 percent of their supply from renewable sources by 2017. This target date was moved forward in 2006 under SB 107 to require compliance by 2010. In addition, electricity providers subject to the RPS must increase their renewable share by at least 1 percent each year. The outcome of this legislation will impact regional transportation powered by electricity. As of 2016, the state has reported that a minimum of 25 percent of electricity has been sourced from certified renewable sources.

Senate Bill X1-2: California Renewable Energy Resources Act

SB X1-2 of 2011 requires all California utilities to generate 33 percent of their electricity from renewables by 2020. SB X1-2 sets a three-stage compliance period requiring all California utilities, including independently owned utilities, energy service providers, and community choice aggregators, to generate 20 percent of their electricity from renewables by December 31, 2013; 25 percent by December 31, 2016; and 33 percent by December 31, 2020. SB X1-2 also requires the renewable electricity standard to be met increasingly with renewable energy that is supplied to the California grid from sources within, or directly proximate to, California. SB X1-2 mandates that renewables from these sources make up at least 50 percent of the total renewable energy for the 2011–2013 compliance period, at least 65 percent for the 2014–2016 compliance period, and at least 75 percent for 2016 and beyond.

Senate Bill 350: Clean Energy and Pollution Reduction Act of 2015

The Clean Energy and Pollution Reduction Act of 2015 (SB 350) extended the RPS target and requires the amount of electricity generated and sold to retail customers per year from eligible renewable energy resources to be increased to 50 percent by December 31, 2030. This act also requires doubling of the energy efficiency savings in electricity and natural gas for retail customers through energy efficiency and conservation by December 31, 2030.

Assembly Bill 1493: Reduction of Greenhouse Gas Emissions

AB 1493 (Chapter 200, Statutes of 2002), known as the Pavley Bill, amended Health and Safety Code sections 42823 and added 43018.5 requiring CARB to develop and adopt regulations that achieve

maximum feasible and cost-effective reduction of GHG emissions from passenger vehicles, light-duty trucks, and other vehicles used for noncommercial personal transportation in California.

Assembly Bill 1007: State Alternative Fuels Plan

AB 1007 (Chapter 371, Statutes of 2005) required the CEC to prepare a state plan to increase the use of alternative fuels in California. The CEC prepared the State Alternative Fuels Plan (SAF Plan) in partnership with CARB and in consultation with other state, federal, and local agencies. The SAF Plan presents strategies and actions California must take to increase the use of alternative nonpetroleum fuels in a manner that minimizes the costs to California and maximizes the economic benefits of in-state production. The SAF Plan assessed various alternative fuels and developed fuel portfolios to meet California's goals to reduce petroleum consumption, increase alternative fuel use, reduce GHG emissions, and increase in-state production of biofuels without causing a significant degradation of public health and environmental quality.

Assembly Bill 2076: Reducing Dependence on Petroleum

Pursuant to AB 2076 (Chapter 936, Statutes of 2000), the CEC and CARB prepared and adopted a joint-agency report, *Reducing California's Petroleum Dependence*. Included in this report are recommendations to increase the use of alternative fuels to 20 percent of on-road transportation fuel use by 2020 and 30 percent by 2030, significantly increase the efficiency of motor vehicles, and reduce per capita VMT. One performance-based goal for AB 2076 is to reduce petroleum demand to 15 percent below 2003 demand. Furthermore, in response to the CEC's 2003 and 2005 Integrated Energy Policy Reports, the Governor directed the CEC to take the lead in developing a long-term plan to increase alternative fuel use.

Bioenergy Action Plan, Executive Order S-06-06

Executive Order (EO) S-06-06, April 25, 2006, establishes targets for the use and production of biofuels and biopower, and directs State agencies to work together to advance biomass programs in California, while providing environmental protection and mitigation. The EO establishes the following target to increase the production and use of bioenergy, including ethanol and biodiesel fuels made from renewable resources: produce a minimum of 20 percent of its biofuels in California by 2010, 40 percent by 2020, and 75 percent by 2050. EO S-06-06 also calls for the state to meet a target for use of biomass electricity. The 2011 Bioenergy Action Plan identifies those barriers and recommends actions to address them so that the State can meet its clean energy, waste reduction, and climate protection goals. The 2012 Bioenergy Action Plan updates the 2011 Plan and provides a more detailed action plan to achieve the following goals:

- Increase environmentally and economically sustainable energy production from organic waste
- Encourage development of diverse bioenergy technologies that increase local electricity generation, combined heat and power facilities, renewable natural gas, and renewable liquid fuels for transportation and fuel cell applications
- Create jobs and stimulate economic development, especially in rural regions of the State
- Reduce fire danger, improve air and water quality, and reduce waste

Energy Action Plan II

The CEC, California Power Authority, and CPUC adopted an Energy Action Plan (EAP) to establish goals for California's energy future and a means to achieve these goals. EAP II supports and expands

on the commitment of state agencies to cooperate and reflect on the energy actions since original EAP adoption. EAP II includes a coordinated implementation plan for state energy policies that have been articulated through EOs, instructions to agencies, public positions, and appointees' statements; the CEC's IEPR; CPUC and CEC processes; agencies' policy forums; and legislative direction.

California Air Resources Board

CARB has a number of regulations and standards that seek to limit emissions from mobile sources and pollution from specific types of operation or source pollution. These policies indirectly impact energy consumption. These include:

- **In-Use Off-Road Diesel Rule:** Imposes limits on idling, restricts the addition of older vehicles, and requires the retirement or replacement of older engines depending on their fleet size category.
- **Phase 1 Medium- and Heavy-Duty Engine and Vehicle GHG Emission Standards:** establishes standards for new medium- and heavy-duty engines and vehicles sold in California
- **Advanced Clean Cars Plan:** Coordinates regulating smog-causing pollutants and GHG emissions through developing more stringent emissions standards for vehicles and improving the number of zero-emission vehicles on the roadways.

Regional

Electric Vehicle Infrastructure for the Monterey Bay Area Plan

In 2013, the Association of Monterey Bay Area Governments (AMBAG) published the Electric Vehicle Infrastructure for the Monterey Bay Area Plan. The Plan includes a siting plan to identify potential charging locations and presents a framework for establishing an electric vehicle charging network in the Monterey Bay Area (AMBAG 2018). The three major goals of the siting plan are to:

- Provide charging opportunities for plug-in electric vehicle owners that lack access to home charging;
- Extend the range of plug-in electric vehicle for intra- and interregional travel along various corridors; and
- Maximize all electric miles by providing ample opportunities for charging while minimizing the risk of stranded plug-in electric vehicles.

Monterey Bay Plug-In Electric Vehicle Readiness Plan

The Electric Vehicle Infrastructure for the Monterey Bay Area Plan was the precursor to the Monterey Bay Plug-In Electric Vehicle Readiness Plan, a comprehensive regional plan to promote plug-in electric vehicle adoption throughout the region completed in July 2013. The goal of the Readiness Plan is to encourage the mass adoption of plug-in electric vehicles in the region and reduce greenhouse gas emissions by providing a toolbox of recommended approaches for public, private and non-profit organizations. The Readiness Plan identifies specific regional targets for significantly expanding plug-in electric vehicle adoption in the Monterey Bay Area by 2020 and 2025 (AMBAG 2018).

AMBAG Energy Watch Program

AMBAG works closely with PG&E to promote reduced energy use and energy savings through the AMBAG Energy Watch Program. AMBAG Energy Watch reduces energy use by providing the following resources to eligible PG&E customers:

- Developing Energy Action Strategies for jurisdictions,
- Compiling greenhouse gas inventories for jurisdictions,
- Energy assessments and audits,
- Direct installation of energy efficient equipment,
- Technical assistance and financial incentives for energy efficient retrofits in municipal buildings,
- Energy efficiency seminars and training courses in the region,
- Information on other PG&E energy efficiency programs and services, and
- Assistance accessing financing for energy efficiency projects.

In addition, AMBAG Energy Watch has developed programs that would help reduce GHG emissions including preparing local GHG inventories, climate action planning support services and Energy Action Strategies (AMBAG 2018).

Local

The project corridor extends through the following local jurisdictions, as shown in **Figure 2-5 in Section 2, Project Description**. The relevant plans with energy goals and policies are described below.

Monterey County

The Conservation/Open Space Element of the County's General Plan (Monterey County 2010) includes Goal OS-9, which promotes efficient energy use. The goal is supported by eight policies that include use of renewable energy, concentration of development, and installation of energy efficiency and weatherization features.

City of Marina

The City of Marina General Plan, as amended in 2010, refers to making energy conservation a priority for development in Community Goal 1.18, Housing Policy 2.31, Transportation Policy 3.5, and Environmental Protection and Conservation Policy 4.112. A list of recommended policies in the Housing Availability Ordinance includes approving land use patterns that reduce energy use by reducing vehicle miles travelled (City of Marina 2010).

City of Seaside

The Conservation/Open Space Element of the Seaside General Plan includes Goal COS-7 to encourage energy conservation. The goal is supported by Policy COS-7.1, which is to participate in local, regional, and State programs that promote energy conservation (City of Seaside 2004). The City of Seaside is currently in the process of updating their General Plan. The draft Seaside 2040 General Plan includes a Healthy + Sustainable Community Element with a goal of promoting energy efficient buildings that use energy from renewable sources.

City of Monterey

The Housing Element of the City of Monterey's General Plan (City of Monterey 2005) includes Program d.1.3 encouraging the provision of weatherization upgrades, and Goal j promoting sustainability and energy efficiency in residential development. Additionally, the Conservation Element includes an Energy section with Goal e encouraging the effective and efficient use of energy through education and supporting energy conservation programs.

City of Del Rey Oaks

The City of Del Rey Oaks General Plan does not specifically address energy use. However, the Natural Resources chapter includes policy C/OS-13 related to air quality that would reduce fossil fuel use through reduced dependence on vehicle transportation (City of Del Rey Oaks 1997).

4.6.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to energy. Fuel consumption as a result of project construction was calculated using the annual CO₂e emissions calculated by CalEEMod, Version 2016.3.2, and kg/CO₂ conversion factors from the USEPA for diesel fuel and motor gasoline. The assumptions for the construction period are listed in detail in **Section 4.3, Air Quality**, and **Section 4.8, Greenhouse Gas Emissions/Climate Change**. The total GHG emissions calculated in **Section 4.8** were used to estimate total fuel consumption. Consistent with the methodology described in **Section 4.8**, the worst-case fuel usage for the National Monument Loop segment was used to estimate fuel usage per mile of construction. Total fuel usage was then calculated based on the per mile estimate. A conversion factor of 10.21 kg/CO₂ is assumed for diesel fuel and a conversion factor of 8.78 kg/CO₂ is assumed for gasoline to convert estimated GHG emissions to estimated fuel use (USEPA 2018).

Installation of the Trail is anticipated to require import of aggregate and asphalt concrete. These are typical materials for paved trails and would not require new or unusual manufacturing or delivery techniques. While sources of paving material and exact types and quantities are unknown at this time, use of aggregate and asphalt pavement for the proposed FORTAG project would be similar to other paved active transportation facilities (i.e., trail systems). Additionally, the energy use associated with the manufacture of paving materials is largely outside the control of TAMC. It is assumed that individual producers would be required to meet applicable federal, state, and regional energy regulations. In its recent statement of reasons regarding amendments to the *CEQA Guidelines*, the California Natural Resources Agency noted that a full "lifecycle" analysis that would account for energy used in building materials and consumer products is generally not required (CNRA 2018). Therefore, this analysis focuses on direct energy use from operation of construction equipment, and embodied energy² in the pavement needed for the proposed project is not addressed in the analysis below.

² For a given material or product, the embodied energy represents the total sum of energy inputs for each process in the production chain. This includes the extraction of raw materials, processing of these materials, transportation, disposal, and any other treatments that require energy.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources
2. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency

4.6.4 Project Impact Analysis

Threshold 1: Would the project result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

Impact E-1 THE PROJECT WOULD NOT RESULT IN THE UNNECESSARY, INEFFICIENT, OR WASTEFUL USE OF ENERGY. THIS IMPACT WOULD BE LESS SIGNIFICANT.

Construction

During construction, the proposed project would result in an increase in energy consumption through the combustion of fossil fuels in construction vehicles, worker commute vehicles, and construction equipment. Construction would require excavation of material sources, clearing and grubbing, grading, placement of aggregate base and asphalt concrete, revegetation, installation of signs, and installation of lighting and other safety related features necessary to meet current design practice.

Fossil fuels used for construction vehicles and other energy-consuming equipment would be used during all phase of construction. The types of equipment would include diesel-powered construction and transportation equipment, ranging from haul and vendor trucks, to bulldozers and front-end loaders. Worker vehicle trips to and from the project corridor would result in gasoline consumption.

Total diesel and gasoline use from operation of construction equipment, worker trips, haul truck trips, and vendor truck trips is listed by fuel type in **Table 4.6-1** based on the results of the GHG analysis in **Section 4.8, Greenhouse Gas Emissions/Climate Change**. Detailed calculations and consumption by source is provided in **Appendix D**. As shown in **Table 4.6-1**, the proposed project would require a total of approximately 242,447 gallons of diesel fuel and 17,126 gallons of gasoline.

Table 4.6-1 Estimated Construction Fuel Consumption

Fuel Type	Fuel Consumption for National Monument Loop (gallons)	Estimated Fuel Consumption per Mile of Construction (gallons)	Total Fuel Consumption for FORTAG (gallons)
Diesel	69,011	8,659	242,447
Gasoline	4,875	612	17,126

Notes: Diesel fuel use includes fuel use from construction equipment, haul truck trips, and vendor truck trips. Assumes a conversion factor of 10.21 kg/CO₂ for diesel fuel. Gasoline use includes fuel use from worker vehicle trips. Assumes a conversion factor of 8.78 kg/CO₂ for motor gasoline. Detailed calculations provided in Appendix E.

Sources: USEPA 2018 (conversion factor)

All construction required for the proposed Trail would be typical for the region and project type. The project does not include unusual circumstances that would require unusually high energy use for construction, such as helicopter delivery or highly specialized construction waste disposal requirements. Limitations on idling of vehicles and equipment and requirements that equipment be properly maintained would result in fuel savings. California regulations (13 CCR 2449(d)(3), 2485) limit idling from both on-road and off-road diesel-powered equipment and are enforced by CARB. Also, given the high cost of fuel, contractors have a strong financial incentive to avoid wasteful, inefficient, and unnecessary consumption of energy during construction. Fuel use would be limited to the amount necessary for project completion. As stated in **Section 4.6.1**, annual fuel consumption in Monterey County in 2015 was approximately 345.92 million gallons of gasoline and 52.64 million gallons of diesel fuel in 2015 (AMBAG 2018). For comparison, total fuel consumption over the multi-year construction of the Trail would be approximately 0.005 percent of annual regional diesel fuel consumption, and 0.00005 percent of annual gasoline fuel consumption. Construction of the Trail would result in a nominal increase in regional fuel consumption during construction.

Therefore, energy consumption during construction would be necessary for project completion and would comply with applicable regulations, so that energy consumption would not be wasteful or inefficient. This impact would be less than significant.

Operation

Operation of the proposed project would not be anticipated to generate more than a nominal increase in vehicle trips to and from the Trail. The project consists of a new pedestrian and bicycle facility, which may be used as a form of active transportation that would likely result in a net decrease in fuel consumption compared to existing conditions. Maintenance of the Trail would be incorporated into existing underlying jurisdiction maintenance schedules for existing facilities, and vehicle trips would be minimal and intermittent. Therefore, operation of the proposed project would not result in an increase in fuel use. The project includes minimal components, such as lighting, that would require electricity to be provided from MBGP or natural gas to be provided from PG&E. Trail and pedestrian crossing lighting would be solar powered where practical. Therefore, operation of the project would result in a minimal increase in energy demand and would not be wasteful, inefficient, or unnecessary. This impact would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 2: Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

Impact E-2 THE PROPOSED PROJECT WOULD NOT CONFLICT WITH STATE OR LOCAL PLANS FOR RENEWABLE ENERGY OR ENERGY EFFICIENCY. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

Neither TAMC or AMBAG, nor any of the local jurisdictions have adopted renewable or energy efficiency plans that would be applicable to the project. Energy efficiency goals within general plans focus on building energy efficiency and are not applicable to the project. The project does not propose any new parking facilities that would be subject to AMBAG electric vehicle infrastructure

plans. The project does not propose any components that would require electricity to be provided from MBCP, or natural gas from PG&E. Therefore, the proposed project would not conflict with the ability of service providers to meet renewable energy goals. As discussed under **Impact E-1**, the proposed project would likely reduce total VMT in the region and result in a net decrease in regional demand for fossil fuels. Therefore, this impact would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant.

4.6.5 Cumulative Impact Analysis

The MBCP and PG&E are the service providers that purchase and make available electricity and natural gas resources in the region; therefore, the geographic scope for impacts related to energy and natural gas consumption encompasses both the MBCP and PG&E service areas. Regional fuel consumption is considered at the regional level through the 2040 MTP/SCS and local Regional Transportation Plans; therefore, the geographic scope for impacts related to fuel consumptions is the AMBAG region.

The projects listed in **Table 3-1** in **Section 3**, *Environmental Setting*, were considered during the analysis of cumulative impacts. Implementation of all the projects listed in **Table 3-1** would presumably increase demand for electricity from MBCP, natural gas from PG&E, and fuel consumption regionally. For example, the Dunes on Monterey Bay project would introduce new residential and office buildings that would be new to the MBCP and PG&E service areas. The potential population increase associated with this project could contribute to regional fuel consumption.

Similar to the proposed project and in compliance with CEQA, the cumulative projects listed in **Table 3-1** would be required to demonstrate that energy use required for construction and operation would not be unnecessary, wasteful, or inefficient. New development projects would be required to comply with increasingly stringent statewide energy efficiency regulations, such as the Title 24 building standards. Regionally, local jurisdictions would require compliance with general plan standards and the applicable portions of the 2040 MTP/SCS or regional transportation plan to encourage energy efficient development and land use patterns that reduce vehicle miles travelled. The projects would be reviewed separately by the appropriate jurisdiction; and in the event that potential energy inefficiencies are identified for these projects, mitigation measures would be identified that would likely require sustainability features be incorporated into the project.

Construction of the proposed project and other reasonably foreseeable projects would be required to comply with applicable regulations, so that construction-related energy consumption would not be wasteful or inefficient. The cumulative impact would be less than significant, and the project's contribution would not be cumulatively considerable.

Once operational, the proposed FORTAG project would not include any components that would require energy or natural gas service. Further, as an active recreation facility and non-vehicular transportation corridor, the proposed project is not expected to result in a net increase in vehicle miles traveled, as discussed in **Section 4.14**, *Transportation*, and the associated fuel consumption.

Therefore, the proposed FORTAG project's contribution to cumulative impacts related to energy consumption would not be cumulatively considerable.

4.7 Geology and Soils

This section evaluates the environmental effects related to geologic hazards, soil hazards, and paleontological resources associated with the proposed FORTAG project. The temporary and long-term impacts on the geologic stability of the project corridor and the exposure of Trail users to seismic and geologic hazards are analyzed in this section. The analysis is based on a review of existing resources, technical data, and applicable laws, regulations, and guidelines.

4.7.1 Existing Conditions

a. Geologic Setting

The project corridor is located in Monterey County, which has approximately 100 miles of coastline, two coastal ranges (the Santa Lucia and Gabilan ranges) and two main valleys (the Salinas and Carmel valleys). The interaction between Pacific and North American tectonic plates has created the primary geologic formations in Monterey County, as uplift along faults is largely responsible for the formation of the Coast Ranges, including the Santa Lucia and Gabilan ranges. These granitic and metamorphic mountain ranges trend in a northwest-southeast direction, with the Santa Lucia Range along the coast and the Gabilan Range along Monterey County's eastern border (Regional Water Management Group 2013).

The Coast Ranges geomorphic province is characterized by complex folding and faulting formed at the intersection of two tectonic plates: the Pacific and the North American plates. The San Andreas Fault strongly influences the geomorphic and strong northwestern geologic structural orientation in the San Francisco Bay Region, which includes the Monterey Bay Area. The San Andreas Fault is a right-lateral, strike-slip fault that forms a portion of the boundary between the Pacific and North American tectonic plates. In Northern and Central California, the San Andreas Fault system consists of numerous fault segments that have accommodated different components of the total displacement at different times. Movement across the plate boundary is concentrated on the San Andreas Fault but is also distributed across a number of other faults, including the Monterey Bay, San Gregorio-Palo Colorado and Rinconada faults among others in the San Andreas Fault system (Norris and Webb 1990, United States Geological Survey [USGS] 2018). shows the regional faults in relation to the project corridor.

b. Groundshaking and Fault Rupture

USGS defines active faults as those that have had surface displacement within Holocene time (about the last 11,000 years). Surface displacement can be recognized by the existence of cliffs in alluvium, terraces, offset stream courses, fault troughs and saddles, the alignment of depressions, sag ponds, and the existence of steep mountain fronts. Potentially active faults are faults that have had surface displacement during the last 1.6 million years. Inactive faults have not had surface displacement within the last 1.6 million years (USGS 1977).

According to the Monterey County Multi-Jurisdictional Hazard Mitigation Plan, several active faults run through the County (Monterey County 2015). These faults include but are not limited to the San Andreas, Reliz, Chupines, Monterey Bay-Tularcitos, Berwick, Navy, Sylvan, Hatton and Vergeles Faults. Both the Reliz and Chupines Faults cross the proposed alignment as shown in **Figure 4.7-1**. Historically, most of the earthquakes that have occurred in Monterey County originated from movement along the San Andreas Fault system, which runs through the southeastern portion of the

county for approximately 30 miles. This fault system is the most active in California and, in its entirety, runs 800 miles along the California coastline. Fault rupture can occur during severe earthquakes and produce ground surface displacements (vertical or horizontal offsets) ranging in severity. Where these faults cross structures (roads, bridges, buildings), substantial damage can occur which can cause injury to occupants or users. The highest potential for fault rupture is directly on the active faults. Monterey County also is susceptible to high levels of ground-shaking due to the numerous active faults which pass through or border the county.

Surface Rupture

Faults generally produce damage in two ways: ground shaking and surface rupture. In some cases, fault movement propagates upward through subsurface materials and causes displacement at the ground surface as a result of differential movement. Surface rupture is limited to areas very near the fault. Surface rupture usually occurs along traces of known or potentially active faults, although many historic events have occurred on faults not previously known to be active. As discussed above, the Reliz Fault runs northeast of the project corridor, the Chupines Fault runs southwest of the project corridor, and the Monterey Bay-Tularcitos Fault runs north to south west of the proposed alignment. As shown in **Figure 4.7-1**, both the Reliz and Chupines Faults cross the proposed alignment.

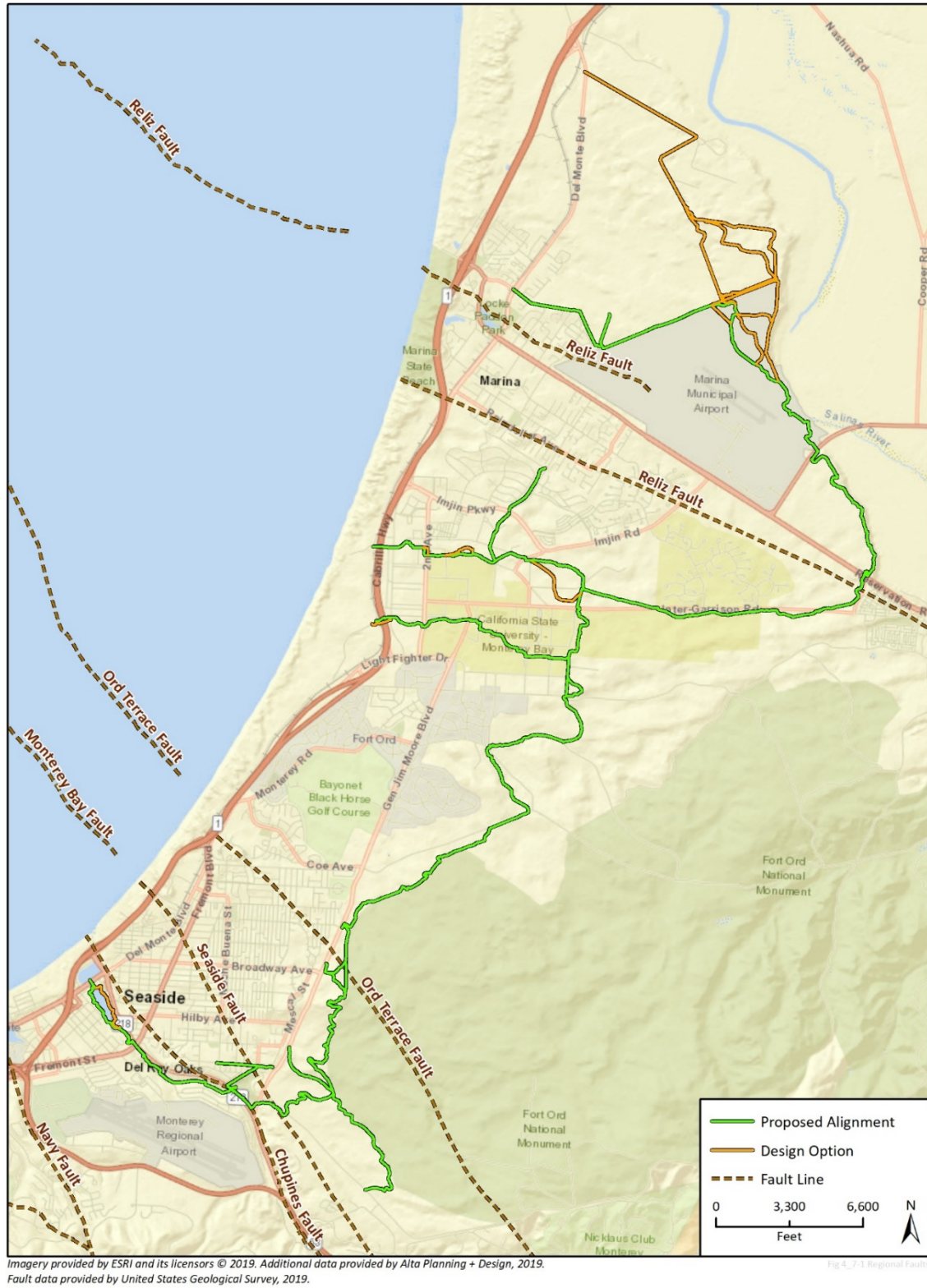
Liquefaction and Lateral Spreading

Liquefaction is defined as the sudden loss of soil strength due to a rapid increase in soil pore water pressure resulting from seismic ground shaking. Liquefaction potential is dependent on such factors as soil type, depth to groundwater, degree of seismic shaking, and the relative density of the soil. Liquefaction can cause serious damage to foundations and bases of structures. Liquefaction in a subsurface layer can cause lateral spreading of the ground surface, which usually occurs along weak shear zones that have formed within the liquefiable soil layer. The severity of ground deformation due to liquefaction is dependent on the density and depth of the liquefied material. Shallower materials experience the most severe effects. Lateral spreading has generally been observed to take place in the direction of a free face (e.g., a retaining wall or slope). The majority of the project corridor is located in an area where with a low potential for liquefaction, as shown in **Figure 4.7-2** (Monterey County 2008).

c. Soils

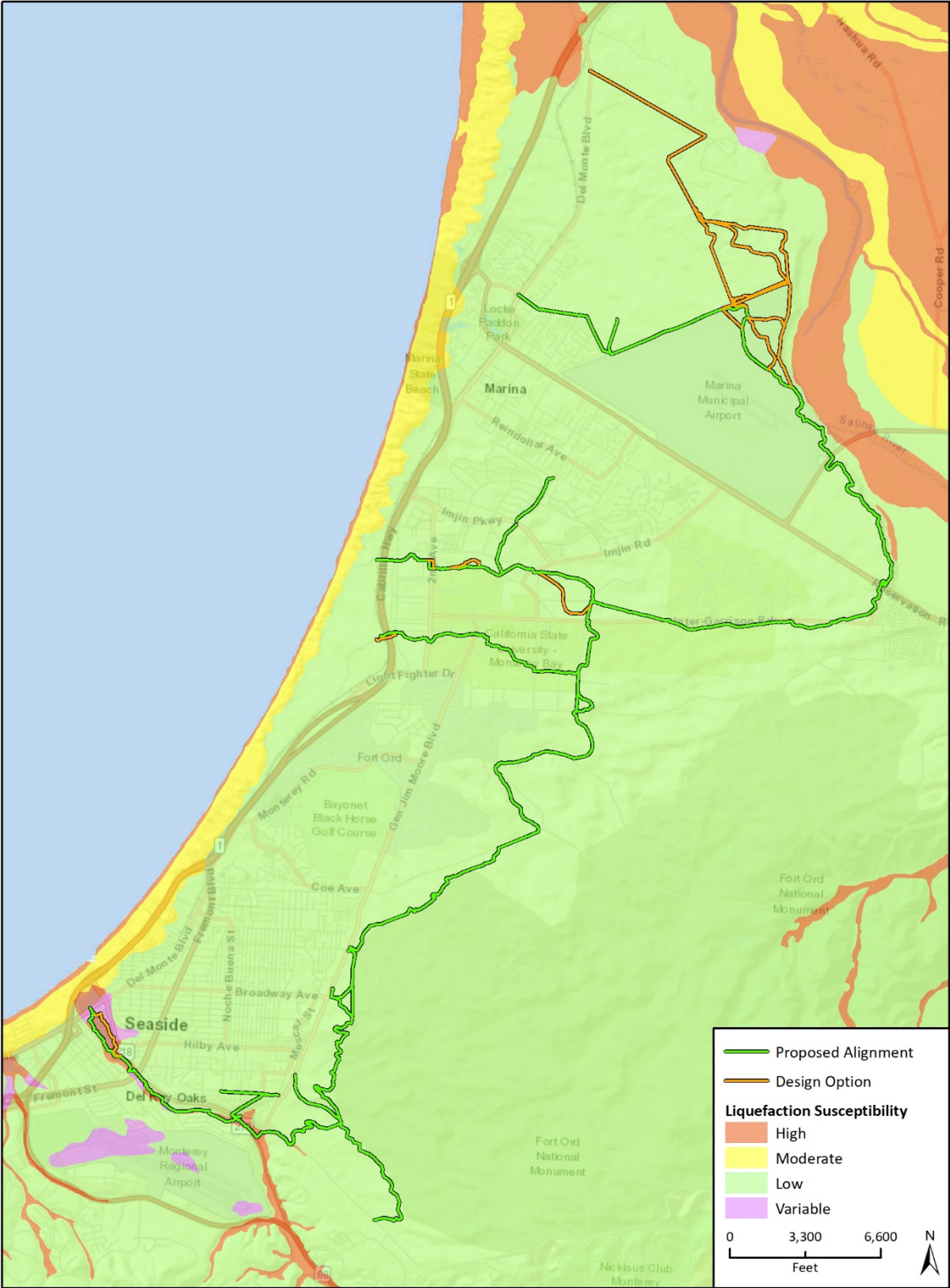
As mapped by the Natural Resource Conservation Service (NRCS), the Northern Marina segment, Northern Loop segment, CSUMB Loop South segment, and the northern portion of the National Monument Loop segment are mapped as Oceano Series. Ocean soils occur near the ocean in central and southern-central California and are of moderate extent in the Major Land Resources Area (MLRA) 14d (USDA NRCS 2001a). These segments are comprised of Oceano loamy sand 2 to 15 percent slopes, as shown on **Figure 4.7-3**. The Canyon Del Rey/SR 218 segment, southern portion of the National Monument Loop segment, and CSUMB Loop North segment are mapped as Baywood Series, which consists of deep excessively drained soils that formed in old sand dunes near the coast (USDA NRCS 2014). These segments are comprised of Baywood sand 2 to 15 percent slopes, as shown on **Figure 4.7-3**. In addition to the Ocean Series and Baywood Series, other soil types within the project corridor include Arnold loamy sand, Arnold-Santa Ynez complex, Rindge muck, and Xerorthents, dissected, as shown on **Figure 4.7-3**. Portions of the proposed alignment, such as the southern portion of the Ryan Ranch segment, are mapped with these soil types.

Figure 4.7-1 Regional Fault Map¹



¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

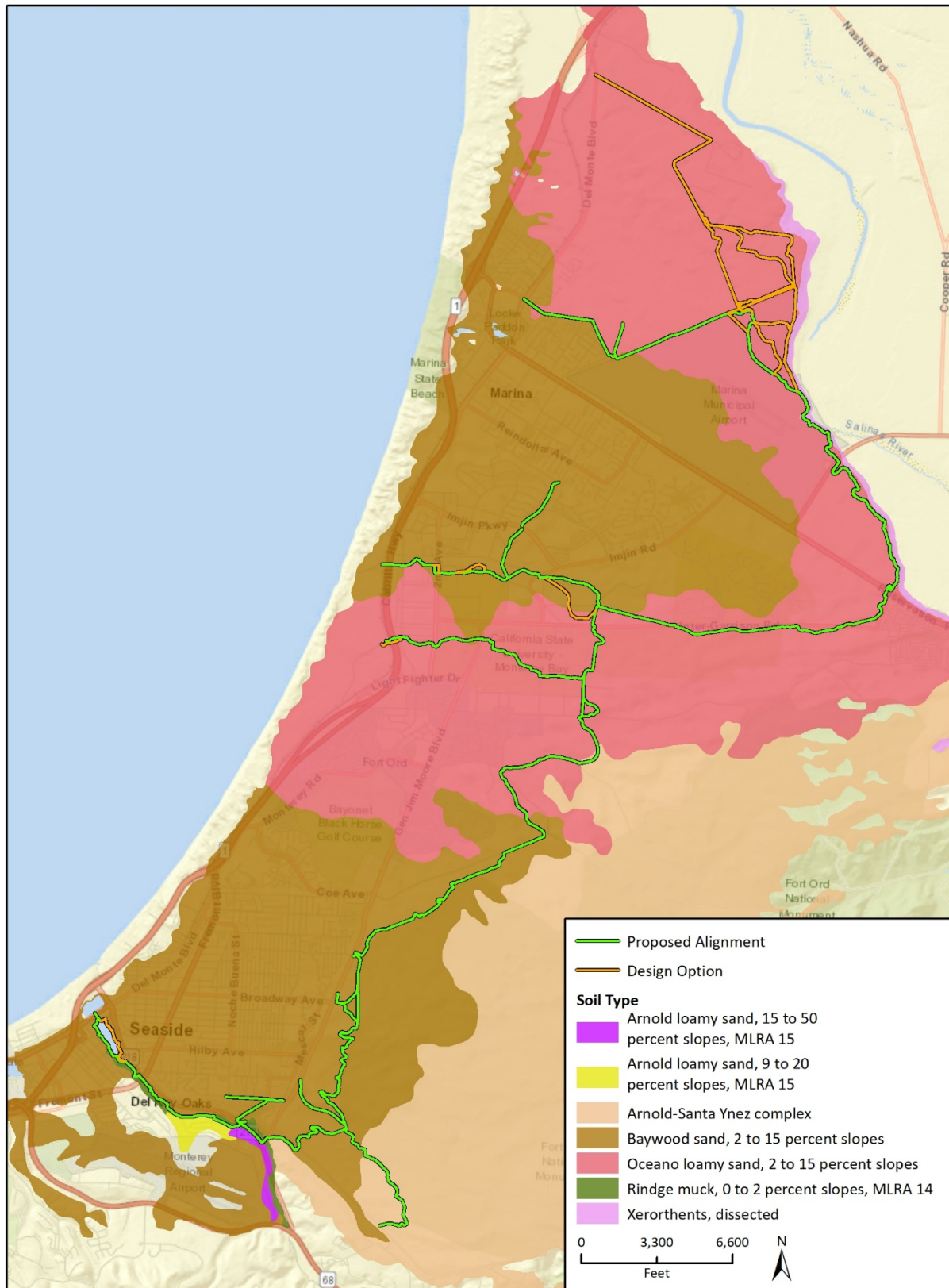
Figure 4.7-2 Liquefaction Susceptibility¹



Imagery provided by ESRI and its licensors © 2019. Additional data provided by Alta Planning + Design, 2019.
Liquefaction data provided by County of Monterey, 2019.

Fig. 4.7-3 Liquefaction Susceptibility

Figure 4.7-3 Project Corridor Area Soils Map¹



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

Soils data provided by Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Soil Survey Geographic (SSURGO) Database, 2019.

Fig. 4.7-2 Soils

Expansive Soils

Expansive soils can change dramatically in volume depending on moisture content. When wet, these soils can expand; conversely, when dry, they can contract or shrink. Sources of moisture that can trigger this shrink-swell phenomenon include seasonal rainfall, landscape irrigation, utility leakage, and/or perched groundwater. Expansive soil can develop wide cracks in the dry season, and changes in soil volume have the potential to damage concrete slabs, foundations, and pavement. Special building/structure design or soil treatment are often needed in areas with expansive soils. Expansive soils are typically very fine-grained with a high to very high percentage of clay. Clay minerals present in expansive soils typically include montmorillonite, smectite, and/or bentonite. Both Baywood and Ocean Series are composed of sand and have low water storage potential (USDA NRCS 2018). Similar, Arnold loamy sand, Arnold-Santa Ynez complex, Rindge muck are mainly comprised of sand. The Xerorthents soil can contain up to 18 percent clay but are well drained and consist mostly of sand (USDA NRCS 2001b). In addition, the Monterey County Multi-Jurisdictional Hazard Mitigation Plan does not identify substantial risks from expansive soils and states that no historic events related to this hazard have occurred in the County (Monterey County 2015). Therefore, soil series in the project corridor have low potential for expansion and low shrink-swell potential. Areas characterized by low shrink-swell potential do not pose a geologic hazard in the project corridor.

d. Slope Stability

Landslides and surficial slope failures are most likely to occur in areas of greater than 25 percent slope (hillside areas) and along steep bluffs. Landslides also occur due to specific events, such as loss of vegetation after fires or earthquakes adding loads to barely stable slopes. Monterey County is vulnerable to slope instability in the Santa Lucia Mountain Range and fault zones, especially after prolonged rainfall. In general, mountainous areas and steeply sloped streambanks are most susceptible to landslides or mudflows when soils are wet, particularly adjacent to areas of unstabilized cut or fill. High susceptibility to earthquake-induced landslides does not generally occur in the urbanized areas of Monterey County, including on the Monterey Peninsula and in the project vicinity (Monterey County 2008).

e. Subsidence

Subsidence is a process that occurs in response to the voids created by extracting solids or liquids from beneath the Earth's surface. Subsidence is controlled by many factors including mining methods, depth of extraction, thickness of deposit and topography. Impacts from subsidence can be serious if damage occurs to structures or effects ground-water conditions (Lee and Abel 1983). Monterey County includes areas with oil mining and groundwater extraction that can be at risk from subsidence. However, there is little evidence of widespread land subsidence from drainage or organic soils, underground mining, or hydrocompaction in Monterey County.

f. Tsunamis and Seiches

The project corridor lies as close as approximately 1,500 feet inland from the coastline. According to the State of California Tsunami Inundation Map for Emergency Planning, Marina Quadrangle, the project corridor is not located within a tsunami inundation zone (DOC 2009). There are no large bodies of water within close proximity to the project corridor that would result in a seiche. Therefore, the project corridor has a low potential for tsunamis and seiches.

g. Paleontological Resources

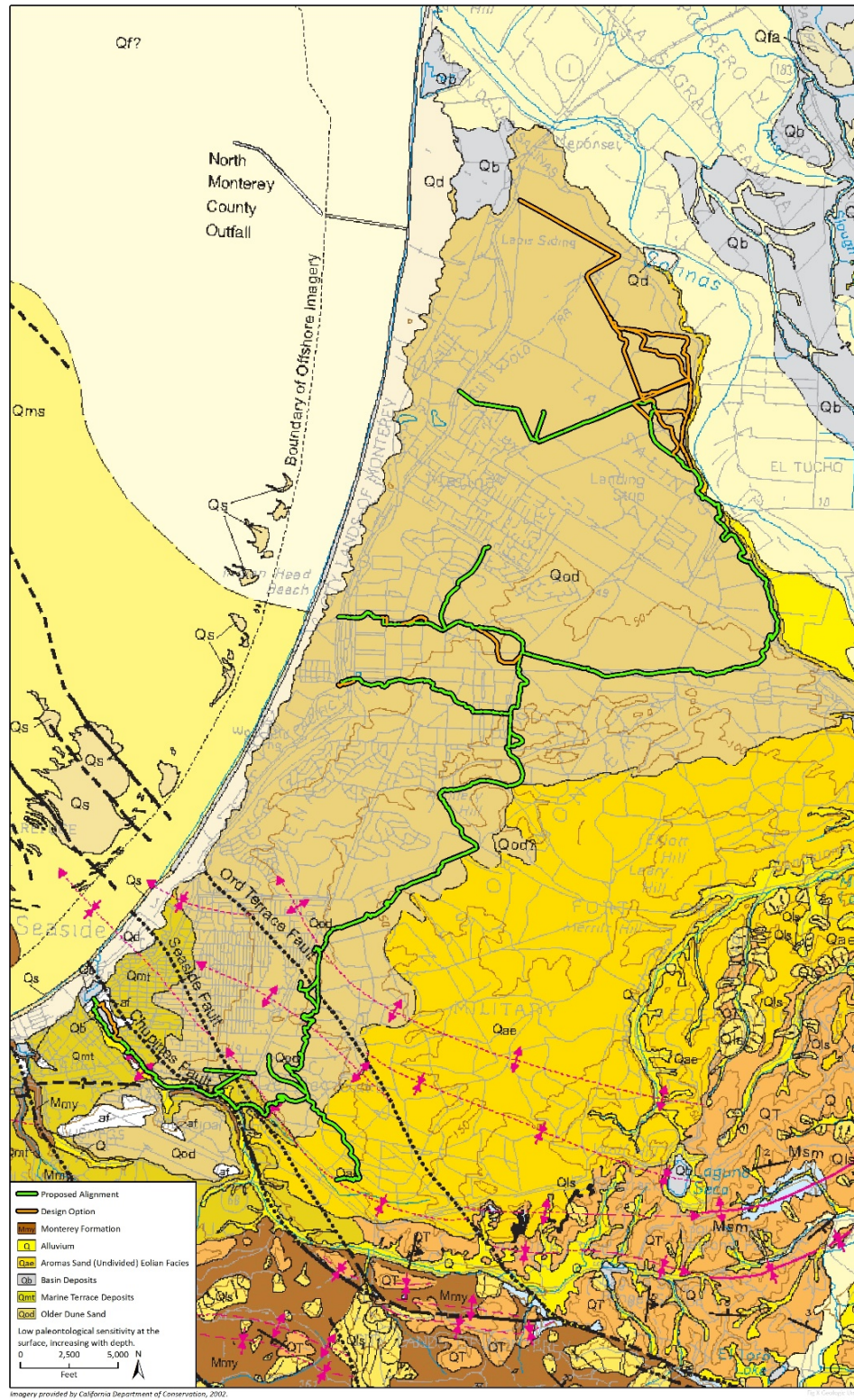
Paleontological resources (fossils) are the remains and/or traces of prehistoric life. Fossils are typically preserved in layered sedimentary rocks and the distribution of fossils is a result of the sedimentary history of the geologic units within which they occur. Fossils occur in a non-continuous and often unpredictable distribution within some sedimentary units, and the potential for fossils to occur within sedimentary units depends on several factors. Although it is not possible to determine whether a fossil will occur in any specific location, it is possible to evaluate the potential for geologic units to contain scientifically significant paleontological resources, and therefore evaluate the potential for impacts to those resources and provide mitigation for paleontological resources if they do occur during construction.

The project corridor is located in the Coast Ranges geomorphic province, one of 11 major provinces in the state (California Geological Survey [CGS] 2002). The Coast Ranges are bounded to the east by California's Central Valley, to the northeast by the Klamath Mountains, to the south by the Transverse Ranges, and to the west by the Pacific Ocean. The Province is divided into two sub-provinces—the ranges south of San Francisco Bay to Santa Barbara County and the ranges north of the bay. The northern ranges are located east of the San Andreas Fault zone and the southern ranges are mostly to the west (Norris and Webb 1990). The project corridor is situated within the Monterey Bay region of the southern Coast Ranges, which are lower in elevation with less rainfall and vegetation than the northern Coast Ranges.

The project corridor includes four (4) geologic units mapped at ground surface by Wagner et al. (2002): older Quaternary (Pleistocene) dune sand (Qod), the Aromas Sand (Qae), and younger Quaternary (Holocene) alluvium and basin deposits (Q, Qb) (**Figure 4.7-3**). Older Quaternary dune sand deposits (Qod) and Aromas Sands (Qae) underlie the majority of the surficial geology of the project corridor. These sediments date to the late Holocene or early Pleistocene, and consist of weakly-consolidated, well-sorted, wind-blown sand that has been stabilized through erosional action and soil formation (Dupre and Tinsley 1980). Because of the age of these aeolian sediments, it is possible they can preserve fossil resources, particularly at depth. Quaternary surficial deposits (Q, Qb) of Holocene age are exposed along drainages between terrace platforms along the southwestern portion of the project corridor. The Quaternary surficial deposits are composed of unconsolidated, poorly sorted clay, silt, sand, and gravel deposited in stream channels, flood basins, slopes, and coastal dunes (Clark et al. 1997). No previously recorded fossils have been documented in Quaternary surficial deposits in the vicinity of the project corridor. Holocene-age alluvial deposits, particularly those younger than 5,000 years old, are generally too young to contain fossilized material, but they may overlie sensitive older deposits (i.e., Pleistocene marine terrace deposits and the Miocene Monterey Formation) at an unknown depth. Refer to **Figure 4.7-4** for the geologic units and paleontological sensitivity in the project corridor.

Although not mapped within the project corridor, it is important to note the adjacent bluff exposures of the Miocene Monterey Formation (Mmy) and Pleistocene marine terrace deposits (Qmt) mapped extensively near the southwestern portion of the project corridor (Clark et al. 1997). Pleistocene marine terrace deposits consist of marine sediments and terrestrial alluvium that accumulated on a series of wave-cut platforms formed during late Pleistocene (Clark 1981). Pleistocene terrace deposits have a record of vertebrate fossil preservation in coastal California and have yielded scientifically significant specimens from multiple localities. In central coastal California, Pleistocene marine terrace deposits have yielded vertebrate fossil specimens of camel, horse, ground sloth, whale, and dolphin, shark, and fish (Jefferson et al. 1991; Woodring et al. 1946). The Monterey Formation, also mapped adjacent to the southwestern project corridor, is well exposed

Figure 4.7-4 Geologic Units and Paleontological Sensitivity in the Project Corridor^{1,2}



^{1,2} Fault names are provided by Department of Conservation and differ from names in the in the rest of Section 4.7 that are provided by the US Geological Survey.

along coastal California from San Francisco south to Los Angeles. These Miocene deposits are typically recognized by its pale buff to white fine-grained deposits, dark brown to black siliceous laminations, and common fossils (Berndmeyer et al. 2012). Numerous vertebrate localities have been documented from the Monterey Formation, which yielded specimens of large sea turtles, whale, dolphins, sea lions, shark bones and teeth, sea cows, desmostylians, fish, birds, and many other fauna (Bramlette 1946; Harden 1998; Koch et al. 2004)

A search of the paleontological locality records at the Natural History Museum of Los Angeles County resulted in no previously recorded fossil localities within the project boundary; however, at least two vertebrate localities (LACM 4069 and 384) were identified within older Quaternary aeolian deposits and late Miocene Monterey Formation in the general vicinity of the project. The closest vertebrate locality, LACM 4069, produced fossil specimens of horse (*Equus*), pronghorn antelope (Antilocapridae), and deer (Cervidae) north-northeast of the project in the San Benito River Valley. LACM (CIT) 384, located south-southwest of the project in the hills on the northern side of Carmel Valley, yielded fossil specimens of snake mackerel (*Thyrsochles kriegeri*) recovered from deposits of the Monterey Formation (McLeod 2019).

A supplemental review of the museum records maintained in the University of California Museum of Paleontology (UCMP) online collections database did not indicate any vertebrate fossil localities in the immediate vicinity of the project corridor. The closest UCMP vertebrate locality on record is V6279, which yielded pinniped (seal) limb bone fragments from the Miocene Monterey Formation approximately four miles south-southwest of the project corridor (UCMP 2019).

4.7.2 Regulatory Setting

a. Federal

Clean Water Act

Stormwater-related erosion is one major source of soil-related impacts. Stormwater discharges from construction activities (such as clearing, grading, excavating, and stockpiling) that disturb one or more acres, or smaller sites that are part of a larger common plan of development or sale, are regulated under the Clean Water Act through the National Pollutant Discharge Elimination System (NPDES) stormwater program. Prior to discharging stormwater, construction operators must obtain coverage under an NPDES permit. In California, the General Permit for Discharges of Stormwater Associated with Construction Activity (Construction General Permit) is promulgated by the State Water Resources Control Board (SWRCB) and administered through the local Regional Water Quality Control Board, which for this area is the Central Coast Regional Water Quality Control Board (CCRWQCB).

The Construction General Permit requires the development and implementation of a Stormwater Pollution Prevention Plan (SWPPP). The SWPPP should contain a site map(s) that show the construction site perimeter, existing and proposed buildings, lots, roadways, stormwater collection and discharge points, general topography before and after construction, and drainage patterns across a project site. The SWPPP must list Best Management Practices (BMP) the discharger will use to protect stormwater runoff and indicate the placement of those BMPs. Additionally, the SWPPP must contain a visual monitoring program, a chemical monitoring program for "non-visible" pollutants to be implemented if BMPs fail, and a sediment monitoring plan if the site discharges directly to a water body listed on the 303(d) list for sediment. Section A of the Construction General Permit describes the elements that must be contained in a SWPPP.

b. State

Alquist-Priolo Earthquake Fault Zoning Act

The Alquist-Priolo Earthquake Fault Zoning Act (PRC 2621 et seq.) is intended to reduce the risk to life and property from surface fault rupture during earthquakes. The Alquist-Priolo Act prohibits the location of most types of structures intended for human occupancy across the traces of active faults, and strictly regulates construction in the corridors along active faults (Earthquake Fault Zones). It also defines criteria for identifying active faults, giving legal weight to terms such as “active,” and establishes a process for reviewing building proposals in and adjacent to Earthquake Fault Zones. Under the Alquist-Priolo Act, faults are zoned, and construction along or across them is strictly regulated if they are “sufficiently active” and “well-defined.” A fault is considered sufficiently active if one or more of its segments or strands shows evidence of surface displacement during Holocene time (defined as within the last 11,000 years). A fault is considered well-defined if its trace can be clearly identified by a trained geologist at the ground surface or in the shallow subsurface, using standard professional techniques, criteria and judgment (CDMG 1997).

Seismic Hazards Mapping Act of 1990

Like the Alquist-Priolo Act, the Seismic Hazards Mapping Act of 1990 (PRC 2690–2699.6) is intended to reduce damage resulting from earthquakes. While the Alquist-Priolo Act addresses surface fault rupture, the Seismic Hazards Mapping Act addresses other earthquake-related hazards, including strong ground-shaking, liquefaction and seismically induced landslides. Its provisions are similar in concept to those of the Alquist-Priolo Act: the State is charged with identifying and mapping areas at risk of strong ground-shaking, liquefaction, landslides and other corollary hazards, and cities and counties are required to regulate development within mapped Seismic Hazard Zones.

California Building Standards Code

The California Building Standards Code (CBSC) is based on the Uniform Building Code, which is used widely throughout United States and has been modified for California conditions with numerous, more detailed or more stringent regulations. The CBSC provides standards for various aspects of construction, including, but not limited to: excavation, grading and earthwork construction; fills and embankments; expansive soils; foundation investigations; and liquefaction potential and soil strength loss. In accordance with California law, proponents of specific projects are required to comply with all provisions of the CBSC for certain aspects of design and construction.

Fort Ord Reuse Authority Base Reuse Plan

The Fort Ord Reuse Authority (FORA) adopted the *Fort Ord Base Reuse Plan* (BRP) in June 1997, and a revised version of the BRP was published in digital format in September 2001 and March 2018, incorporating various corrections and errata. Seismic and Geologic Hazards Policy A-1 requires the development standards and guidelines and requires their use in new construction. Seismic and Geologic Hazards Policy A-2 requires the use the development review process to ensure that potential seismic or geologic hazards are evaluated and mitigated prior to construction of new projects. Seismic and Geologic Hazards Policy A-3 requires the designation of areas with severe seismic hazard risk as open space or similar use to ensure structural stability of habitual buildings and ensure public safety. Seismic and Geologic Hazards Policy C-1 calls for cooperation with other appropriate agencies to create a public education program for earthquake preparedness.

c. Regional

Multi-Jurisdictional Hazard Mitigation Plan

The Monterey County Multi-Jurisdictional Hazard Mitigation Plan incorporates hazard mitigation principles and practices into the routine government activities and functions of the County and twelve municipalities participating in the Plan. The Plan recommends specific actions that are designed to protect people and community assets from losses to those hazards that pose the greatest risk. Chapter 7, Mitigation Strategy, provides a blueprint for reducing the potential losses identified in the vulnerability analysis. Such measures include local plans and regulations, structure and infrastructure projects, natural systems protection, education and awareness programs, and other activities (Monterey County 2015).

d. Local

Monterey County

Monterey County General Plan

The Monterey County General Plan (2010) Conservation and Open Space Element and Safety Element contain goals and policies related to geologic hazards, geotechnical requirements, and paleontological resources. Goal OS-3 of the Conservation and Open Space Element is to prevent soil erosion and enhance water quality. Policy OS-3.1 requires best management practices to prevent erosion. Goal OS-7 of the Conservation and Open Space Element is to encourage the conservation and identification of the County's paleontological resources. Policy OS-7.1 requires developers to complete Phase I (reconnaissance level) paleontological reviews in any formation known to yield significant fossil specimens. If significant fossil deposits are found during grading activities, data recovery shall be required to obtain a sample of materials from such deposits. Goal S-1 of the Seismic Element is to minimize the potential for loss of life and property resulting from geologic and seismic hazards. Policy S-1.1 requires land uses to be sited and measures applied to reduce the potential for loss of life, injury, property damage, and economic and social dislocations resulting from ground shaking, liquefaction, landslides, and other geologic hazards in the high and moderate hazard susceptibility areas. Policy S-1.3 requires site-specific geologic studies for new development to verify the presence or absence and extent of the hazard on the property and identify Mitigation Measures for any development proposed. Policy S-1.5 states that structures in areas that are at high risk from fault rupture, landslides, or coastal erosion shall not be permitted unless measures recommended by a registered engineering geologist are implemented to reduce the hazard to an acceptable level. Policy S-1.6 states that new development shall not be permitted in areas of known geologic or seismic hazards unless measures recommended by a California certified engineering geologist or geotechnical engineer are implemented to reduce the hazard to an acceptable level. Policy S-1.7 requires site specific reports addressing geologic hazards and geotechnical conditions for the planning phase in accordance with the California Building Code.

Monterey County Code, Chapter 16.08, Grading

Chapter 16.08 of the Monterey County Code regulates grading activities. The purpose of these regulations is to safeguard health, safety, and public welfare, to minimize erosion, protect fish and wildlife, and to otherwise protect the natural environment. A grading permit is required for all activities that would exceed 100 cubic yards of grading. Where grading operations obstruct and/or otherwise impair the flow or runoff of a drainage course, appropriate drainage facilities are required

to be implemented to convey flows past the point of obstruction (§16.08.330). Chapter 16.08 also contains measures to protect water quality from grading related activities and associated erosion. These requirements are codified in §16.08.340 of the Monterey County Code, which requires that all areas disturbed in connection with grading related activities shall be consistently maintained to control erosion. The project would be required to comply with these requirements.

Monterey County Code, Chapter 16.12, Erosion Control

Monterey County Code Chapter 16.12 requires that development activities control runoff to prevent erosion. The purpose of these regulations is to eliminate and prevent conditions of accelerated erosion that have led to, or could lead to, degradation of water quality, loss of fish habitat, damage to property, loss of topsoil or vegetation cover, disruption of water supply, increased danger from flooding. An erosion control plan is required to be submitted to the County of Monterey prior to any land disturbing activities (§16.12.060). This plan is required to indicate methods to control erosion. Runoff control must be implemented to control runoff from a 10-year storm event (§16.12.070). All runoff must be detained or dispersed so that the runoff rate does not exceed the pre-development level. Any concentrated runoff which cannot be effectively detained or dispersed without causing erosion is to be carried in non-erodible channels or conduits to the nearest drainage course designated for such purpose or to on-site percolation devices with appropriate energy dissipaters to prevent erosion at the point of discharge. Runoff from disturbed areas must be detained or filtered by berms, vegetated filter strips, catch basins, or other means as necessary to prevent the escape of sediment from the disturbed area. The project would be required to comply with these requirements.

City of Marina

City of Marina General Plan

The Community Land Use Element of the Marina General Plan prohibits development on land where a significant potential threat to life or property from very high seismic shaking or seismically induced ground failure, flooding, or landslides (City of Marina 2010). The policies of that element incorporate provisions and policies of the City's certified Local Coastal Program (1982), which is currently being updated (City of Marina 2019). The Public Health and Safety section of the General Plan further indicates that "new development shall be permitted in areas of high seismic risk only when adequate engineering and design measures can be implemented in accordance with a geotechnical investigation and report" (City of Marina 2010). Finally, the General Plan mandates specific safeguards to address design and engineering to mitigate geologic and seismic hazards in specific locations.

City of Marina Municipal Code

Chapter 15 of the Marina Municipal Code adopts the California Building Code by reference to cover requires for seismic safety. As part of the project approval process, the project proponent must prepare a tentative project map that includes, among other items, a soils report prepared by a registered geotechnical engineer that includes test borings upon which the report is based and recommended corrective actions, where necessary. Finally, erosion control and improvements to be constructed are also part of the construction permit application process.

City of Seaside

2004 Seaside General Plan

The current adopted City of Seaside General Plan contains goals and policies for the mitigation of natural hazards associated with local geology and soil type, which are discussed in the Safety Element. Under the Safety Element, geological hazards associated with the regional and local setting of the City of Seaside include soils limitations, erosion, seismic activity, and tsunamis and seiches. Goal S-1 is set forth by the City to reduce the risks to people and property from hazards related to seismic activity, flooding, geologic conditions, and wildfires. The City of Seaside also addresses paleontological resources within the Conservation and Open Space Element. In areas of known paleontological resources, the Community Development and Planning departments would be responsible to address the preservation of these resources when feasible.

2040 City of Seaside General Plan (Draft)

The draft *2040 City of Seaside General Plan*, currently available for public review, contains goals and policies, primarily in the Safety Element, to protect the community from geologic and seismic hazards to ensure community safety. The intent of Goal S-3 is to lessen the impacts of earthquakes, geologic threats, tsunamis and other natural disasters on City residents and structures. To achieve this, Seaside will regularly update and assess risks and hazards, examine mitigation strategies, and raise public awareness around disasters. Policies include: identify earthquake risks and mitigation, update seismic and geologic hazard maps, update building codes and development reviews, seismic upgrades, and public awareness (City of Seaside 2019).

Seaside Municipal Code

Seaside Municipal Code Section 15.04.020 adopts by reference the 2016 California Building Code. In addition, the Seaside Municipal Code Section 15.32.180 contains design standards for erosion and sediment control related to slopes, runoff control, building site runoff, vegetation removal, vegetation disposal, topsoil, temporary vegetation, winter operations, dust, erosion control coordination with project installation, livestock, and maintenance. Section 15.32.090 requires either a soil engineering report or engineering geology report for excavation, grading, filling, clearing, and/or erosion control work permits which are required to include recommendations for seismic and erosion control. Section 15.32.070 requires permit applications to include vegetation erosion control and revegetation measures for all surfaces exposed or expected to be exposed during grading activities as part of overall erosion and sediment control plans (City of Seaside 2017).

City of Monterey

City of Monterey General Plan

The Safety Element of the City of Monterey General Plan (2016) identifies potential hazards in the City and includes goals and policies to reduce those hazards. Safety Element goals evaluate seismic safety in the City and policies require geologic investigations for projects in a moderate to high seismic hazard zone. In addition to seismic safety the Safety Element includes goals and policies related to Geologic Hazards, such as Policy b.2 to minimize grading in hillside areas and Policy b.3 to minimize cutting and removal of vegetation during grading operations.

City of Monterey Municipal Code

Chapter 31.5 of the City of Monterey Municipal Code addresses storm water management and requires implementation of site specific BMPs during project construction for erosion and sediment control, as well as soil stabilization. In addition, per Section 9-77 of the City of Monterey Municipal Code a permit is required for excavation or ground disturbance of at 10 cubic feet or more of soil. Permit requirements must include measures to ensure that grading or excavation would not result in a risk to public health or safety, such as erosion.

City of Del Rey Oaks

City of Del Rey Oaks General Plan

The City of Del Rey Oaks General Plan Safety Element identifies potential hazards and provides policies, programs, and standards to protect people and property. In addition, the General Plan includes a Seismic Safety Element, which was last updated in 1988 to include goals and policies relative to seismic safety (City of Del Rey Oaks 1997).

City of Del Rey Oaks Municipal Code

Chapter 15.32 of the Del Rey Oaks Municipal Code provides grading requirements for grading and excavation in the city. A permit is required for most grading in the city and requires designation of maximum and minimum slopes, safe and adequate drainage, and specific excavation or fill. In addition, Sections 15.32.190 through 15.32.230 provide guidance for excavation and fills and prohibits accelerated erosion through implementation of erosion reduction measures.

4.7.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to geology and soils. The impact analysis is based on an assessment of baseline conditions for the project corridor, including topography, geologic formations, seismicity, soils, and soil conditions, as described in **Section 4.7.1, Existing Conditions**. This analysis identifies potential impacts based on the predicted interaction between the affected environment and construction and operation of FORTAG, and recommends mitigation measures, when necessary, to avoid or minimize impacts.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:
 - i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault
 - ii. Strong seismic ground shaking

- iii. Seismic-related ground failure, including liquefaction
 - iv. Landslides
- 2. Result in substantial soil erosion or the loss of topsoil
 - 3. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse
 - 4. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property
 - 5. Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water
 - 6. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature

The Appendix G Initial Study checklist also includes questions that are not applicable to the proposed FORTAG project, specifically the use of septic tanks or alternative wastewater disposal systems. Therefore, checklist item 5 is analyzed in **Section 4.18, *Effects Found to be Less than Significant***.

Paleontological Resources Sensitivity

Paleontological sensitivity refers to the potential for a geologic unit to produce scientifically significant fossils. Direct impacts to paleontological resources occur when earthwork activities, such as grading or trenching, cut into the geologic deposits within which fossils are buried and physically destroy the fossils. Since fossils are the remains of prehistoric animal and plant life, they are considered to be nonrenewable. Such impacts have the potential to be significant and, under the *CEQA Guidelines*, may require mitigation. Sensitivity is determined by rock type, past history of the geologic unit in producing significant fossils, and fossil localities recorded from that unit. Paleontological sensitivity is derived from the known fossil data collected from the entire geologic unit, not just from a specific survey.

The discovery of a vertebrate fossil locality is of greater significance than that of an invertebrate fossil locality, especially if it contains a microvertebrate assemblage. The recognition of new vertebrate fossil locations could provide important information on the geographical range of the taxa, their radiometric age, evolutionary characteristics, depositional environment, and other important scientific research questions. Vertebrate fossils are almost always significant because they occur more rarely than invertebrates or plants. Thus, geological units having the potential to contain vertebrate fossils are considered the most sensitive.

The Society for Vertebrate Paleontology (SVP) outlines in its Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (SVP 2010) guidelines for categorizing paleontological sensitivity of geologic units within a project area. The SVP (2010) describes sedimentary rock units as having a high, low, undetermined, or no potential for containing significant nonrenewable paleontological resources. This criterion is based on rock units within which vertebrates or significant invertebrate fossils have been determined by previous studies to be present or likely to be present. Significant paleontological resources are fossils or assemblages of fossils, which are unique, unusual, rare, uncommon, diagnostically or stratigraphically, taxonomically, or regionally. The paleontological sensitivity of the project corridor has been evaluated according to the following SVP (2010) categories, which are presented below.

HIGH POTENTIAL (SENSITIVITY)

Rock units from which significant vertebrate or significant invertebrate fossils or significant suites of plant fossils have been recovered are considered to have a high potential for containing significant non-renewable fossiliferous resources. These units include but are not limited to, sedimentary formations and some volcanic formations which contain significant nonrenewable paleontological resources anywhere within their geographical extent, and sedimentary rock units temporally or lithologically suitable for the preservation of fossils. Sensitivity comprises both (a) the potential for yielding abundant or significant vertebrate fossils or for yielding a few significant fossils, large or small, vertebrate, invertebrate, or botanical and (b) the importance of recovered evidence for new and significant taxonomic, phylogenetic, ecologic, or stratigraphic data. Areas which contain potentially datable organic remains older than recent, including deposits associated with nests or middens, and areas that may contain new vertebrate deposits, traces, or trackways are also classified as significant. Full-time monitoring is typically recommended during any project-related ground disturbance in geologic units with high sensitivity.

LOW POTENTIAL (SENSITIVITY)

Sedimentary rock units that are potentially fossiliferous, but have not yielded fossils in the past or contain common and/or widespread invertebrate fossils of well documented and understood taphonomic (processes affecting an organism following death, burial, and removal from the ground), phylogenetic species (evolutionary relationships among organisms), and habitat ecology. Reports in the paleontological literature or field surveys by a qualified vertebrate paleontologist may allow determination that some areas or units have low potentials for yielding significant fossils prior to the start of construction. Generally, these units will be poorly represented by specimens in institutional collections and will not require protection or salvage operations.

UNDETERMINED POTENTIAL (SENSITIVITY)

Specific areas underlain by sedimentary rock units for which little information is available are considered to have undetermined fossiliferous potentials. Field surveys by a qualified vertebrate paleontologist to specifically determine the potentials of the rock units are required before programs of impact mitigation for such areas may be developed.

NO POTENTIAL

Rock units of metamorphic or igneous origin are commonly classified as having no potential for containing significant paleontological resources. For geologic units with no sensitivity, a paleontological monitor is not required.

4.7.4 Project Impact Analysis

Threshold 1a: Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?
Threshold 1b: Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?

Impact GEO-1 THE PROJECT MAY EXACERBATE THE EXPOSURE OF PEOPLE TO SEISMIC HAZARDS BY CONSTRUCTING THE RAISED PATHWAY, OVERCROSSINGS, AND UNDERCROSSINGS THAT COULD INCREASE RISKS FROM SEISMIC GROUND SHAKING. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The project corridor is located in a seismically active region of California and is subject to potential ground shaking associated with seismic activities. However, the project corridor not located within an Alquist-Priolo Earthquake Fault Zone (DOC 2019). There are two faults that cross the proposed alignment: the Reliz Fault, which crosses the Northern Loop segment; and Chupines Fault, which crosses the National Monument Loop segment and Canyon Del Rey/SR 218 segment. While these faults may result in fault-related ground rupture, the proposed FORTAG project does not include construction of habitable structures or restroom buildings that would result in long-term exposure of people or structures to the risk of loss, injury, or death involving strong seismic ground-shaking.

Although FORTAG would result in an increase in the number of Trail users in the project corridor, those visitors would be transient (with short-term exposure), would be located generally in open spaces along the proposed alignment. Although FORTAG may expose Trail users to overhead hazards, such as power lines along Plumas Avenue in the Canyon Del Rey/SR 218 segment, these users would be transient, and the project would not cause injury or death following strong ground shaking. Trail users would not exacerbate existing ground shaking hazards, in that they would not increase the likelihood or strength of future earthquakes.

The proposed alignment would cross public roadways with at-grade crossings and grade-separated crossings. At-grade crossings would not increase the risks from seismic ground shaking because they would not involve construction of new structures. New grade-separated crossings such as overcrossings or undercrossings could expose Trail users to risks from seismic ground shaking because strong ground shaking motion could damage elevated structures. Similarly, the proposed raised pathway as part of the Canyon Del Rey/SR 218 segment would be an elevated structure that could be damaged during ground shaking, thus exposing Trail users to risks. Proposed overcrossings, ~~and~~ undercrossings, and the raised pathway would require structural integrity in the event of strong groundshaking. For example, the Northern Loop segment would include a bicycle/pedestrian bridge over Blanco Road and the CSUMB Loop North segment would include a new bicycle/pedestrian bridge over Imjin Road between Imjin Parkway and 8th Street. In addition to proposed overcrossings and the raised pathway, there are design options for portions of the Trail that include overcrossings and/or undercrossings. For example, there are two design options under consideration for the Trail on the CSUMB Loop North segment to cross 2nd Avenue: a roundabout or an undercrossing. The roundabout would be an at-grade crossing and would not expose recreational users to risks from seismic groundshaking. However, the undercrossing, if chosen as the design option, could expose recreational users to risks from seismic groundshaking.

The Trail would also utilize some existing overcrossings and undercrossings. For example, the CSUMB Loop North segment would cross SR 1 using an existing overcrossing at 8th Street in the City Marina, west of the CSUMB campus. Improvements to existing overcrossings and undercrossings would be minor, consisting mainly of restriping to accommodate bicycle and pedestrian users. Therefore, FORTAG would not alter the seismic integrity of existing structures.

Along the majority of the proposed alignment, Trail users would not be exposed to potential substantial adverse effects of seismic ground shaking. However, proposed undercrossings, ~~and~~ overcrossings, and the raised pathway could expose recreational users to risks from seismic ground shaking. **Mitigation Measure GEO-1** requires design-level geotechnical investigation and implementation of geotechnical recommendations for proposed structures that have the potential to be damaged from strong seismic groundshaking. This mitigation measure would ensure the structural integrity of grade-separated trail crossings and the raised pathway and reduce risks from seismic ground shaking.

Mitigation Measures

GEO-1 Conduct Design-level Geotechnical Investigation and Implement Recommendations

Prior to construction of any new undercrossing, ~~or~~ overcrossing, or the raised pathway, and for portions of the Trail near a steep slope, a registered civil or geotechnical engineer shall prepare for review by the implementing entity a Design-level Geotechnical Investigation. The Design-level Geotechnical Investigation shall include the following:

- Soil test borings necessary to fully characterize geologic and soil conditions for grade-separated crossings, including but not limited to soil sampling at critical structure locations
- Specific and detailed recommendations for structural setbacks, foundation types and the related criteria to be used in their design, allowable settlement, seismic design considerations including seismically-induced settlement, retaining structures as needed, drainage improvements, and earthwork preparation
- Quantitative analysis of potentially liquefiable sediments in the trail alignment, including estimates of potential settlement, to assess their potential impact on foundations, slope stability, and lateral spreading potential
- Detailed geotechnical analysis and design standards for reinforced soil slopes, retaining walls, and other project facilities on or near loose to very loose granular soils, including an assessment of the potential for static and seismically-induced settlement, soil preparation and compaction requirements, and foundation requirements
- Assessment of compaction needs for to reduce settlement potential for site walls, and pavement sections to reduce settlement potential
- Geotechnical design criteria for engineered embankments or retaining walls, including lateral earth pressure values, foundation recommendations, bearing capacity, keyway dimensions and construction recommendations, appropriate slope gradients, slope setbacks, drainage requirements, and specifications and compaction requirements for engineered fill and geosynthetic reinforcement
- Detailed design recommendations for stabilization, including types of materials to be used, foundation requirements and structural connections to competent native materials, and measures to address undercutting of the bluff by wave action

- All geotechnical design recommendations as required for site preparation, grading and compaction, structure foundation design, retaining walls, slope setbacks, surface drainage, concrete slabs-on-grade, and design of structural pavement sections

All geotechnical design recommendations from the Design-level Geotechnical Investigation shall be implemented.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 1c:	Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?
Threshold 1d:	Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?
Threshold 3:	Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?

Impact GEO-2 THE PROJECT MAY EXACERBATE PUBLIC EXPOSURE TO LIQUEFACTION OR LANDSLIDE HAZARDS WHICH MAY CAUSE SUBSTANTIAL ADVERSE EFFECTS. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Liquefaction

The proposed FORTAG project would include construction of a paved trail and associated facilities, including roadway crossings, raised pathway, amenity features (benches and shade structures), and lighting in some areas. As shown in **Figure 4.7-2**, most of the project corridor is in an area of low liquefaction potential. However, the southern portion of the proposed alignment, specifically the Canyon Del Rey/SR 218 segment, has high liquefaction susceptibility. The Canyon Del Rey/SR 218 segment would include an undercrossing beneath General Jim Moore Boulevard, ~~and an~~ undercrossing beneath SR 218 approximately 140 feet southeast of Carlton Drive, and an elevated platform in the Frog Pond for access to Carlton Drive. The proposed undercrossing at General Jim Moore Boulevard is in an area of low liquefaction potential. However, the proposed SR 218 undercrossing and raised pathway ~~are is~~ located in an area of high liquefaction potential and may result in risk from unstable soil. As a design option, the SR 218 undercrossing may be an at-grade crossing or new signal and crosswalk at SR 218 and Carlton Drive. The design option for at-grade crossing would not result in any new structures or result in risks from liquefaction.

Implementation of **Mitigation Measure GEO-1** requires design-level geotechnical investigation and implementation of geotechnical recommendations for proposed structures. This measure would ensure that the proposed SR 218 undercrossing and raised pathway would be designed to address liquefaction and reduce the potential impacts from unstable soil.

Landslides and Seismically Induced Slope Failures

The proposed FORTAG project would include construction of a paved trail and associated facilities. The proposed project would not include any buildings and therefore would not expose resident or the public to a long-term risk of injury or death from landslides or seismic related ground failure.

The general topography along the project corridor is gently sloping and would not expose recreational users to risk from landslides. Sandy soils would be retained along the proposed alignment with construction of retaining walls, where applicable, further reducing potential for landslide impacts. However, some portions of the alignment, such as the eastern portion of the Northern Loop segment and along Blanco Road, have steeper slopes and could put Trail users at risk from landslides. Design criteria in steep areas would reduce risk from landslides by ensuring that proposed infrastructure, such as overcrossings and undercrossings, would account for the steep slopes. For example, the proposed undercrossing at Reservation Road within the Northern Loop segment would have two undercrossings for Trail users to accommodate the two-way Trail traffic. The two undercrossings would be constructed at different elevations to accommodate the overall ground slope and prevent the potential for landslides. In addition, alignment grades would generally be gently sloped to accommodate ADA accessibility; the gentle slopes would also reduce potential for landslides.

Certain portions of the proposed alignment, such as the Canyon Del Rey/SR 218 segment at the intersection of General Jim Moore Boulevard and SR 218, would place recreational users near areas with steep slopes and increase susceptibility to landslides (Monterey County 2019). Additionally, the alignment would include a raised pathway structure between the SR 218 undercrossing and Carlton Drive in Del Rey Oaks. The structure would be constructed to maintain gentle slopes for Trail users accessing Carlton Drive and would be built along a slope. Approximately 90 footings would be required to support the structure. Therefore, the raised platform may be impacted by slope failure.

FORTAG would increase the number of recreational users in the project corridor, and those users could be exposed to an increased risk of injury or death from landslides. Improper construction of the trail near any steep slopes could adversely affect slope stability and result in an increased potential for landslides. Retaining walls would be implemented along the proposed alignment to retain slopes at certain locations. Approximately 2,050 feet of retaining walls would be required through the entire FORTAG system. However, recreational uses may still be exposed to risks from landslides and seismically include slope failures.

Mitigation Measure GEO-1 requires design-level geotechnical investigation and implementation of geotechnical recommendations that would reduce the risk for landslides and slope failure. This mitigation would require a design-level geotechnical investigation and incorporation of recommendations in the final project design to reduce the potential for the project to destabilize hillslopes or exacerbate existing slope instability.

Mitigation Measures

GEO-1 Conduct Design-level Geotechnical Investigation and Implement Recommendations

Mitigation Measure GEO-1 text is included under Impact GEO-1 above.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 2: Would the project result in substantial soil erosion or the loss of topsoil?

Impact GEO-3 THE PROJECT MAY RESULT IN SUBSTANTIAL SOIL EROSION OR THE LOSS OF TOPSOIL DURING CONSTRUCTION AND OPERATION. HOWEVER, STATE AND LOCAL REGULATIONS WOULD REQUIRE IMPLEMENTATION OF SEDIMENT AND EROSION CONTROL. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

The proposed FORTAG project could result in soil erosion or the loss of topsoil during construction due to earth-moving activities such as excavation, grading, soil compaction and moving, soil stockpiling, slope modification, and installation of roadway undercrossing. Although the proposed alignment is generally flat, runoff during a large storm event from nearby slopes can occur as sheet flow across the proposed alignment. This runoff has the potential to result in substantial amounts of erosion, resulting in off-site sediment transport via stormwater.

Each phase of project construction for individual portions of the Trail would result in over 1.0 acre of ground disturbance.³ Therefore, FORTAG would be subject to the NPDES General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activities (Order No. 2012-0006-DWQ) adopted by the SWRCB. Compliance with the permit requires each qualifying development project to file a Notice of Intent with the SWRCB. Permit conditions require development of a SWPPP, which must describe the site, the facility, erosion and sediment controls, runoff water quality monitoring, means of waste disposal, implementation of approved local plans, control of construction sediment and erosion control measures, maintenance responsibilities, and non-stormwater management controls. Inspection of construction sites before and after storms is required as well, to identify stormwater discharge from the construction activity and to identify and implement erosion controls, where necessary.

In addition, compliance with local regulations, such as the City of Seaside Municipal Code Section 15.32.180, City of Monterey Municipal Code Chapter 31.5, and Monterey County Code chapter 16.12, that contain design standards, permitting, and grading regulations for runoff and erosion control would further reduce soil erosion and the loss of topsoil. Compliance with the NPDES-required SWPPP and local regulations would reduce the risk of soil erosion during construction. Impacts from erosion during project construction would be less than significant.

The majority of the proposed alignment would be on sandy soils that are susceptible to erosion. As such, erosion may occur during project operation. The Trail would range from eight to twelve-feet of paved pathway but would include two-foot wide unpaved shoulders on each side. In addition, for approximately 1.3 miles, a side path adjacent to the alignment would be constructed, including a four to eight-foot-wide compacted native soil path with two-foot unpaved shoulders on each side. Continued use of the side path or unauthorized use of the greenway has the potential to result in soil erosion and loss of topsoil. However, trail maintenance as part of FORTAG Master Agreement would include upkeep of the unpaved side trail, ensuring soil compaction to reduce erosion. Signage would direct recreational users away from the proposed greenway adjacent to the trail, maintaining natural habitat where there is the potential to increase erosion and soil loss. In addition, retaining walls would be placed along the alignment in certain areas to retain slopes, prevent soil loss, and guide recreational users to stay on the Trail. Impacts from operational erosion would be less than significant.

³ Segments identified in Table 2-1 in Section 2, *Project Description*, are for planning purposes and may not reflect actual construction phasing. However, for the purpose of this analysis, it is assumed that trail segments would not be implemented in sections smaller than 1.0 acre.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 4: Would the project be located on expansive soil, as defined in Table 1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?

Impact GEO-4 FORTAG WOULD NOT EXACERBATE THE EXISTING RISK TO LIFE OR PROPERTY RESULTING FROM EXPANSIVE SOILS BECAUSE THE PROPOSED ALIGNMENT WOULD NOT OVERLAY SOILS WITH A HIGH EXPANSION POTENTIAL. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

The proposed project would not exacerbate the existing risk to life or property resulting from expansive soils, because the native and fill soils underlying the proposed alignment are generally non-expansive and the Trail would not require the import of expansive soils. Expansive soils are associated with clay-rich sediment deposits on alluvial floodplains. As discussed in **Section 4.7.1, Existing Conditions**, the project corridor has a low potential for soil expansion because the soils that underlay the proposed alignment are not clay-rich sediments and have low shrink-swell potential. Furthermore, FORTAG would be required to comply with applicable local regulations for building standards for each segment, such as Chapter 15 of the Marina Municipal Code and Section 15.04.020 of the Seaside Municipal Code, that adopt the California Building Code. Due to the low potential to encounter expansive soils in the project corridor and with adherence to local requirements, FORTAG would not exacerbate existing risks to life or property. Construction and operation of the Trail would not exacerbate the existing risk of damage from expansive soils either in or outside of the project corridor.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 6: Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Impact GEO-5 GROUND DISTURBING ACTIVITIES DURING PROJECT CONSTRUCTION MAY DIRECTLY OR INDIRECTLY DESTROY A UNIQUE PALEONTOLOGICAL RESOURCE OR SITE OR UNIQUE GEOLOGIC FEATURE. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The following analysis is based on findings in the Paleontological Resources Study prepared for FORTAG in August 2019, updated March 2020 (Appendix F). Based on a paleontological literature review and records search results, the paleontological sensitivity of the geologic units underlying the project were determined in accordance with criteria set forth by the SVP (2010). Holocene sedimentary deposits are generally too young to contain fossilized material and Holocene deposits mapped in the project corridor have a low paleontological sensitivity. Older Quaternary (Pleistocene) aeolian sediments (Qod, Qae) have the potential to contain buried intact

paleontological resources at moderate depths because the unit has proven to yield significant vertebrate fossils near the project corridor (McLeod 2019; UCMP 2019). Therefore, these sediments have a low paleontological sensitivity at the surface, but paleontological sensitivity increases with depth. The Miocene Monterey Formation (Mmy) and Pleistocene marine terrace deposits (Qmt) have the potential to underlie the project corridor at depth and have a high paleontological sensitivity because of their potential to preserve scientifically significant fossils.

Because there is the potential to uncover paleontological resources in the project corridor, ground disturbing activities in previously undisturbed portions of the project corridor along all segments could potentially result in significant impacts to paleontological resources. Impacts would be significant if construction activities result in the destruction, damage, or loss of scientifically important paleontological resources and associated stratigraphic and paleontological data. As currently proposed, the majority of project ground disturbance would not exceed 12 inches below ground surface for excavations associated with the project corridor. Such minimal ground disturbance (i.e., shallow excavations) within intact (native) deposits would not likely cause significant impacts to paleontological resources. However, ground disturbing activities for the proposed overcrossings and undercrossings along the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments, and digging up to five feet deep for concrete and steel reinforced footings for the raised pathway in the Canyon Del Rey/SR 218 segment would require extensive excavations within intact Pleistocene deposits underlying the project corridor, which could potentially result in significant impacts to paleontological resources.

Mitigation Measure GEO-5 would address the potentially significant impacts relating to the potential discovery of paleontological resources during project implementation. These measures would only apply to project construction of the proposed overcrossings and undercrossings along the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments and raised pathway along the Canyon Del Rey/SR 218 segment. The mitigation measure ~~and~~ would ensure that any significant fossils present on-site are preserved.

Mitigation Measures

GEO-5 Implement Paleontological Resources Mitigation

The following mitigation measures shall only be implemented during ground construction activities (i.e., grading, trenching, foundation work, digging footings, and other excavations) where ground disturbance exceeds ten feet below ground surface within the project corridor, including development of proposed overcrossings and undercrossings in the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments, and development of the raised pathway as part of the Canyon Del Rey/SR 218 segment.

- **Develop a Paleontological Resources Mitigation Plan.** Prior to the commencement of ground disturbing activities for overcrossings and undercrossings in the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments, and the raised pathway in the Canyon Del Rey/SR 218 segment, a qualified professional paleontologist shall be retained to prepare and implement a Paleontological Resources Mitigation Plan (PRMP) for the project. A Qualified Paleontologist is an individual who meets the education and professional experience standards as set forth by the SVP (2010), which recommends the paleontologist shall have at least a Master's Degree or equivalent work experience in paleontology, shall have knowledge of the local paleontology, and shall be familiar with paleontological procedures and techniques. The PRMP shall describe mitigation recommendations in detail, including paleontological monitoring

procedures; communication protocols to be followed in the event that an unanticipated fossil discovery is made during project development; and preparation, curation, and reporting requirements.

- **Paleontological Worker Environmental Awareness Program (WEAP).** Prior to the start of construction for all segments, the Qualified Paleontologist or his or her designee, shall conduct training for construction personnel regarding the appearance of fossils and the procedures for notifying paleontological staff should fossils be discovered by construction staff. The WEAP shall be fulfilled at the time of a preconstruction meeting. In the event a fossil is discovered by construction personnel anywhere in the project area, all work in the immediate vicinity of the find shall cease and a qualified paleontologist shall be contacted to evaluate the find before re-starting work in the area. If it is determined that the fossil(s) is (are) scientifically significant, the qualified paleontologist shall complete the mitigation outlined below to mitigate impacts to significant fossil resources.
- **Paleontological Monitoring.** Initially, full-time monitoring shall be conducted during ground construction activities where ground disturbance exceeds ten feet below ground surface within deposits of Older Quaternary dune sand (Qod) and Aromas Sand (Qae). Monitoring shall be conducted by a qualified paleontological monitor, who is defined as an individual who meets the minimum qualifications per standards set forth by the SVP (2010), which includes a B.S. or B.A. degree in geology or paleontology with one year of monitoring experience and knowledge of collection and salvage of paleontological resources. The duration and timing of the monitoring shall be determined by the Qualified Paleontologist and the location and extent of proposed ground disturbance. If the Qualified Paleontologist determines that full-time monitoring is no longer warranted, based on the specific geologic conditions at the surface or at depth, the Qualified Paleontologist may recommend that monitoring be reduced to periodic spot-checking or cease entirely.
- **Fossil Discovery, Preparation, and Curation.** If a paleontological resource is discovered, the monitor shall have the authority to temporarily divert the construction equipment around the find until it is assessed for scientific significance and collected. Typically, fossils can be safely salvaged quickly by a single paleontologist and not disrupt construction activity. In some cases, larger fossils (such as complete skeletons or large mammals) require more extensive excavation and longer salvage periods. In this case, the paleontologist should have the authority to temporarily direct, divert or halt construction activity to ensure that the fossil(s) can be removed in a safe and timely manner.

Once salvaged, significant fossils shall be identified to the lowest possible taxonomic level, prepared to a curation-ready condition and curated in a scientific institution with a permanent paleontological collection (such as the UCMP) along with all pertinent field notes, photos, data, and maps. The cost of curation is assessed by the repository and is the responsibility of the project owner.

- **Final Paleontological Mitigation Report.** At the conclusion of laboratory work and museum curation, a final report shall be prepared describing the results of the paleontological mitigation monitoring efforts associated with the project. The report shall include a summary of the field and laboratory methods, an overview of the project geology and paleontology, a list of taxa recovered (if any), an analysis of fossils recovered (if any) and their scientific significance, and recommendations. The final report shall be submitted to the implementing entity. If the monitoring efforts produced fossils, then a copy of the report shall also be submitted to the designated museum repository.

Significance After Mitigation

Impacts would be less than significant with mitigation.

4.7.5 Cumulative Impact Analysis

The geographic scope for considering cumulative impacts to geology and soils is the project corridor and the immediately adjacent areas. The geographic scope would also include off-site lands where earth movements along the project corridor could affect adjacent property. This scope is appropriate because geologic materials and soils occur at specific locales and are generally affected by activities directly on or immediately adjacent to the soils, and not by activities occurring outside the area. In addition, any geologic impacts of the project would be site-specific.

Planned projects immediately adjacent to the project corridor include Marina Station adjacent to the Northern Marina segment; Cypress Knolls, Sea Haven, and The Dunes on Monterey Bay projects adjacent to the CSUMB Loop North segment; Seaside East and the Central Coast Veterans Cemetery adjacent to the National Monument Loop segment; FORA Business Park adjacent to the Ryan Ranch segment; and the East Garrison and Northeast-Southwest Arterial Connector Project adjacent to the Northern Loop segment. Geology and soils impacts in the project corridor and immediately adjacent areas may result from increased exposure to seismic hazards, increased erosion and/or loss of topsoil, the presence of unstable/expansive soils, alternative waste disposal or septic systems, and impacts to paleontological resources. Construction and implementation of FORTAG would not result in increased exposure to geologic impacts because the **Mitigation Measure GEO-1** would ensure that FORTAG structures would not expose Trail users, including users from adjacent project areas, to increased risks from geologic hazards. In addition, geologic impacts occur independently of one another, and are caused by site-specific and project-specific characteristics and conditions. Existing regulations, such as the California Building Code, specify mandatory actions that must occur during project development, which would minimize effects from construction and operation of projects related to geology, soils and seismicity as discussed above. **Mitigation Measure GEO-5** would address the potentially significant impacts relating to the potential discovery of paleontological resources during project implementation by providing for the recovery, identification, and curation of previously unrecovered fossils.

Cumulative buildout of the underlying jurisdictions' general plans (i.e. cities of Del Rey Oaks, Marina, Monterey, Seaside, and Monterey County) could expose new residents and structures to seismic and other geologic hazards in the county. However, these seismic and soil issues are specific to each project and, for purposes of this cumulative analysis, the geographic context focuses on the project corridor and immediately adjacent lands. Because of the site-specific nature of potential seismic and soil issues, any future development along the corridor would be required to address these issues on a case-by-case basis through preparation of required soils and geotechnical engineering studies and adherence to the recommendations therein. They would also be required to adhere to existing local and state laws and regulations including the applicable California Building Standards Code (CBSC) standards and requirements. Thus, the combination of the project with other cumulative development would not have a significant cumulative impact.

This page intentionally left blank

4.8 Greenhouse Gas Emissions/Climate Change

This section analyzes greenhouse gas (GHG) emissions associated with the proposed project and potential impacts related to climate change. This section describes regional GHG emission sources and inventories, the regulatory framework applicable to GHG emissions, and evaluates potential project impacts related to GHG emissions as a result of project construction and operation.

4.8.1 Existing Conditions

a. Climate Change and Greenhouse Gases

Climate change is the observed increase in the average temperature of the Earth's atmosphere and oceans, along with other substantial changes in climate (such as wind patterns, precipitation, and storms) over an extended period of time. The baseline against which these changes are measured originates in historical records identifying temperature changes that have occurred in the past, such as during previous ice ages. The global climate is continuously changing, as evidenced by repeated episodes of substantial warming and cooling documented in the geologic record. The rate of change has typically been incremental, with warming or cooling trends occurring over the course of thousands of years. The past 10,000 years have been marked by a period of incremental warming, as glaciers have steadily retreated across the globe. Per the United Nations Intergovernmental Panel on Climate Change (IPCC), the understanding of anthropogenic warming and cooling influences on climate has led to a high confidence (95 percent or greater chance) that the global average net effect of human activities has been the dominant cause of warming since the mid-20th century (IPCC 2014).

Gases that absorb and re-emit infrared radiation in the atmosphere are called GHGs. They are present in the atmosphere naturally and are released by natural sources or are formed from secondary reactions taking place in the atmosphere. The gases that are widely seen as the principal contributors to human-induced climate change include carbon dioxide (CO₂), methane (CH₄), nitrous oxides (N₂O), fluorinated gases such as hydrofluorocarbons (HFC) and perfluorocarbons (PFC), and sulfur hexafluoride (SF₆). Water vapor is excluded from the list of GHGs because it is short-lived in the atmosphere, and its atmospheric concentrations are largely determined by natural processes, such as oceanic evaporation.

The following discusses the primary GHGs of concern.

Carbon Dioxide

The global carbon cycle is made up of large carbon flows and reservoirs. Billions of tons of carbon in the form of CO₂ are absorbed by oceans and living biomass (i.e., sinks) and are emitted to the atmosphere annually through natural processes (i.e., sources). When in equilibrium, carbon fluxes among these various reservoirs are roughly balanced (United States Environmental Protection Agency [USEPA] 2018a). CO₂ was the first GHG demonstrated to be increasing in atmospheric concentration, with the first conclusive measurements being made in the last half of the 20th century. Concentrations of CO₂ in the atmosphere have risen approximately 40 percent since the industrial revolution. Currently, CO₂ represents an estimated 76 percent of total GHG emissions (USEPA 2018b). The largest source of CO₂ and of overall GHG emissions is fossil fuel combustion.

Methane

Methane (CH₄) is an effective absorber of radiation, though its atmospheric concentration is less than that of CO₂, and its lifetime in the atmosphere is limited to 10 to 12 years. Since 1750 (pre-industrial years), the concentration of CH₄ in the atmosphere has increased by 150 percent, although emissions have declined from 1990 levels (IPCC 2013). Anthropogenic sources of CH₄ include agricultural activities, waste management, energy use, and biomass burning (USEPA 2018b).

Nitrous Oxide

Concentrations of nitrous oxide (N₂O) began to rise at the beginning of the industrial revolution and continue to increase at a relatively uniform growth rate (NOAA 2018). N₂O is produced by microbial processes in soil and water, including those reactions that occur in fertilizers that contain nitrogen, fossil fuel combustion, and other chemical processes. Use of these fertilizers has increased over the last century. Agricultural soil management and mobile source fossil fuel combustion are the major sources of N₂O emissions.

Fluorinated Gases

Fluorinated gases are powerful GHGs that are emitted from a variety of industrial processes. Fluorinated gases are used as substitutes for ozone-depleting substances such as chlorofluorocarbons (CFC), hydrochlorofluorocarbons (HCFC), and halons, which have been regulated since the mid-1980s because of their ozone-destroying potential and were phased out under the Montreal Protocol (1987) and Clean Air Act Amendments of 1990. Electrical transmission and distribution systems account for most SF₆ emissions, while PFC emissions result from semiconductor manufacturing and as a by-product of primary aluminum production.

b. Global Warming Potential

Different types of GHGs have varying global warming potentials (GWP). The GWP of a GHG is the potential of a gas or aerosol to trap heat in the atmosphere over a specified timescale (generally, 100 years). The carbon dioxide equivalent (CO₂e) metric is a consistent methodology for comparing GHG emissions because it normalizes various GHG emissions to a consistent measure. It is the amount of a GHG emitted multiplied by its GWP. Carbon dioxide has a GWP of one. By contrast, CH₄ has a GWP of 25, meaning its global warming effect is 25 times greater than carbon dioxide on a molecule per molecule basis. Therefore, one metric ton (MT) of CH₄ is equal to 25 MT CO₂e. The GWP for nitrous oxide is approximately 298 times that of CO₂. Fluorinated gases are typically emitted in smaller quantities than CO₂, CH₄, and N₂O; but these compounds have much higher GWPs. SF₆ is the most potent GHG the IPCC has evaluated, with a GWP of 22,800 (USEPA 2019). The total emissions of the pollutants of concern for the project (CO₂, CH₄, and N₂O) are reported together using the CO₂e metric in this analysis.

c. Greenhouse Gas Emissions Inventories

Worldwide anthropogenic emissions of GHG were approximately 49,000 million metric tons (MMT) CO₂e in 2010 (IPCC 2014). CO₂ emissions from fossil fuel use accounts for 32,000 MMT. CO₂ emissions from all sources account for 76 percent of the total. Methane emissions account for 16 percent of GHG, and N₂O emissions account for six percent (IPCC 2014).

Total U.S. GHG emissions were 6,457 MMT CO₂e in 2016 (USEPA 2018c). Total U.S. emissions have increased by 1.3 percent since 1990; and emissions decreased by 0.5 percent from 2016 to 2017

(USEPA 2019). This decrease was primarily due to a decrease in fossil fuel consumption, both from substitution of coal with non-fossil energy sources, and milder weather that decreased energy demand. Relative to 1990, gross emissions in 2017 are higher by 1.3 percent, down from a high of 15.7 percent above 1990 levels in 2007. CO₂ emissions from fossil fuel consumption continue to be the largest source of U.S. GHG emissions, accounting for approximately 77 percent of emissions since 1990 (USEPA 2019).

Based upon the California Air Resources Board (CARB) California Greenhouse Gas Inventory for 2000-2016, California produced 429 MMT CO₂e in 2016, 12 MMT CO₂e lower than 2015 levels (CARB 2018). Transportation is the major source of GHG in California, contributing 39 percent of the state's total GHG emissions. Industrial operations are the second largest source, contributing 21 percent of the state's GHG emissions. California's GHG emissions have followed a declining trend since 2007. Specifically, emissions from the electricity sector continue to decline due to growing zero-GHG energy generation sources.

An inventory of GHG emissions in the Monterey Bay area was prepared as part of the 2040 Metropolitan Transportation Plan/ Sustainable Communities Strategy and Regional Transportation Plans for Monterey, San Benito and Santa Cruz Counties (MTS/SCS). In 2015, counties within the Association of Monterey Bay Area Governments (AMBAG) region, including Monterey County, emitted 4,842,695 MT CO₂e of GHGs (AMBAG 2018a). On-road vehicle use accounted for 2,692,239 MT CO₂e, or approximately 56 percent, of total emissions.

d. Potential Effects of Climate Change

Potential impacts of climate change in California may include sea level rise, loss of water supply and snow pack, more large forest fires, damage to agriculture, public health impacts, and habitat destruction (Office of the Attorney General [OAG] 2018). These potential impacts are also anticipated in the Monterey Bay area.

The most relevant effects of climate change to the project corridor are those that could result in potential damage to a trail located in coastal communities and along the wildland urban interface: sea level rise, storm flooding, and fire risk. These potential effects are described below. The area currently at risk for available sea level rise and storm flooding is based on data from the Coastal Resilience program web mapping tool (Nature Conservancy 2019). The Coastal Resilience program is led by The Nature Conservancy in partnership with practitioners around the world who are applying spatial planning innovations to coastal hazard risk, resilience and adaptation issues (Nature Conservancy 2019). Existing conditions are based on 2010 data.

Sea Level Rise

The sea level along California's coasts has risen nearly eight inches in the past century and is projected to rise by as much as 20 to 55 inches by the end of the century (OAG 2018). A rise in sea levels could result in coastal flooding and erosion, and could jeopardize California's water supply due to saltwater intrusion. The Monterey Bay in particular has experienced sea level rise of approximately two to three millimeters per year (AMBAG 2018a). The portion of the Trail alignment surrounding Laguna Grande Regional Park (Canyon Del Rey/SR 218 segment) is adjacent to the existing tidal inundation hazard area (Nature Conservancy 2019).

Storm Flooding

Higher sea levels could worsen existing flood hazards by increasing the frequency of flooding during storms, increasing the extent of storm flooding inland, and preventing drainage of storm waters (DWR 2016). The Canyon Del Rey/SR 218 segment surrounding Laguna Grande Regional Park is adjacent to the existing storm flooding hazard area (Nature Conservancy 2019).

Fire Risk

Climate change makes open space areas more vulnerable to fires by increasing temperatures and making forests and brush drier. The fire season in California has begun to start earlier, last longer, and is more intense than in the last several decades. Wildfire occurrence statewide could increase several fold by the end of the century, increasing fire suppression and emergency response costs and damage to property (OAG 2018). Wildfires in 2018 set state records for burn area and destruction. The Mendocino Complex Fire in July 2018 burned more than 459,123 acres and is the largest recorded wildfire in the state (III 2019). The Camp Fire in Butte County in November 2018 is the deadliest and most destructive fire on record, destroying over 18,800 structures and resulting in 88 deaths (III 2019).

As detailed in **Section 4.17, Wildfire**, portions of the project corridor have been mapped as Moderate, High, and Very High Wildfire Hazard Areas by CAL FIRE due to the presence of wildfire prone vegetation, steep and dry slopes, and the presence or proximity of structures vulnerable to wildland fires (see **Figure 4.17-1**). Approximately 16.5 miles or 59 percent of the proposed FORTAG alignment would be located predominately in areas designated as High Fire Hazard Severity Zones, with a southern portion of the National Monument Loop segment traversing through areas designated as Very High Fire Hazard Severity Zones (approximately 3.5 miles or 12 percent). Smaller portions of the project corridor would also be located in areas designated as Moderate Fire Hazard Severity Zones (approximately 1.8 miles or six percent) and urban areas (approximately 5.8 miles or 21 percent). Less than one mile of the project corridor would traverse through areas designated as non-wildland/non-urban.

4.8.2 Regulatory Setting

International

Intergovernmental Panel on Climate Change

In 1988, the United Nations and the World Meteorological Organization established the IPCC to assess the scientific, technical, and socioeconomic information relevant to understanding the scientific basis for human-induced climate change, its potential impacts, and options for adaptation and mitigation. The most recent reports of the IPCC have emphasized the scientific consensus that real and measurable changes to the climate are occurring, that they are caused by human activity, and that significant adverse impacts on the environment, the economy, and human health and welfare are unavoidable.

Federal

U.S. Environmental Protection Agency Endangerment Finding and Cause or Contribute Finding

In its Endangerment Finding, signed in December 2009, the administrator of the USEPA found that GHGs in the atmosphere threaten the public health and welfare of current and future generations. Although the Endangerment Finding does not place requirements on industry, it is an important step in the EPA's process to develop regulations. This action was a prerequisite to finalizing the USEPA's proposed GHG emission standards for light-duty vehicles.

In the USEPA's Cause or Contribute Finding, the administrator found that the combined emissions of these well-mixed GHG from new motor vehicles and new motor vehicle engines contribute to the GHG pollution that threatens public health and welfare.

State

CARB is responsible for the coordination and oversight of State and local air pollution control programs in California. California has numerous regulations aimed at reducing the state's GHG emissions. These initiatives are summarized below.

Executive Order S-3-05 and EO B-30-15

In 2005, Governor Schwarzenegger issued Executive Order (EO) S-3-05, establishing statewide GHG emissions reduction targets. EO S-3-05 provides that by 2010, emissions shall be reduced to 2000 levels; by 2020, emissions shall be reduced to 1990 levels; and by 2050, emissions shall be reduced to 80 percent below 1990 levels (CalEPA 2006). In response to EO S-3-05, CalEPA created the Climate Action Team (CAT), which in March 2006 published the Climate Action Team Report (the "2006 CAT Report") (CalEPA 2006). The 2006 CAT Report identified a recommended list of strategies that the state could pursue to reduce GHG emissions. These are strategies that could be implemented by various state agencies to ensure that the emission reduction targets in EO S-3-05 are met and can be met with existing authority of the state agencies. The strategies include the reduction of passenger and light duty truck emissions, the reduction of idling times for diesel trucks, an overhaul of shipping technology/infrastructure, increased use of alternative fuels, increased recycling, and landfill methane capture, etc. In April 2015, the governor issued EO B-30-15 calling for a new target of 40 percent below 1990 levels by 2030.

Executive Order S-13-08

On November 14, 2008, the Governor issued Executive Order S-13-08, the Climate Adaptation and Sea Level Rise Planning Directive that provided clear direction for how the state should plan for future climate impacts. S-13-08 calls for the implementation of four key actions to reduce the vulnerability of California to climate change:

1. Initiate California's first statewide Climate Change Adaptation Strategy that will assess the state's expected climate change impacts, identify where California is most vulnerable and recommend climate adaptation policies
2. Request the National Academy of Science establish an expert panel to report on sea level rise impacts in California in order to inform state planning and development efforts
3. Issue interim guidance to state agencies for how to plan for sea level rise in designated coastal and floodplain areas for new and existing projects

4. Initiate studies on critical infrastructure projects, and land use policies vulnerable to sea level rise

The *Climate Change Adaptation Strategy* was developed by the California Natural Resources Agency (CNRA), in coordination with Cal EPA; California Climate Action Team (CCAT); the Business, Transportation and Housing Agency; California Department of Public Health; and other key stakeholders. Adopted in 2009, the *Climate Change Adaptation Strategy* synthesizes the most up-to-date information on expected climate change impacts to California for policy-makers and resource managers, provides strategies to promote resiliency to these impacts, and develops implementation plans for short- and long-term actions (CNRA 2009).

In January 2018, the California Natural Resources Agency, in coordination with other state agencies, released an update to the Climate Change Adaptation Strategy called the *Safeguarding California Plan: 2018 Update*. The update provides recommendations and a framework for policy initiatives in response to the impacts of climate change (CNRA 2018a). Unlike the Climate Change Adaptation Strategy, the 2018 Update does not provide a comprehensive overview of existing science. This information is provided in California's Fourth Climate Change Assessment (CNRA 2018b). Expected impacts in California include rising temperatures, rising sea levels, declining snowpack, increasing storm intensity, increased drought intensity, and increased wildfire risk.

Assembly Bill 32, the California Global Warming Solutions Act of 2006

In September 2006, the California State Legislature adopted Assembly Bill (AB) 32, the California Global Warming Solutions Act of 2006. AB 32 focuses on reducing GHG emissions in California. GHGs as defined under AB 32 include CO₂, CH₄, N₂O, CFCs, HFCs, PFCs, and SF₆. Under AB 32, CARB has the primary responsibility for reducing GHG emissions and continues the CCAT to coordinate statewide efforts and promote strategies that can be undertaken by many other California agencies. AB 32 required CARB to adopt rules and regulations that would achieve GHG emissions equivalent to state-wide levels in 1990 by 2020.

In general, AB 32 directed CARB to do the following:

- Prepare and approve a Scoping Plan for achieving the maximum technologically feasible and cost-effective reductions in GHG emissions from sources or categories of sources of GHGs by 2020, and update the Scoping Plan every five years
- Maintain and continue reductions in emissions of GHG beyond 2020
- Identify the statewide level of GHG emissions in 1990 to serve as the emissions limit to be achieved by 2020
- Identify and adopt regulations for discrete early actions that could be enforceable on or before January 1, 2010
- Adopt a regulation that establishes a system of market-based declining annual aggregate emission limits for sources or categories of sources that emit GHG emissions
- Convene an Environmental Justice Advisory Committee to advise the Board in developing and updating the Scoping Plan and any other pertinent matter in implementing AB 32
- Appoint an Economic and Technology Advancement Advisory Committee to provide recommendations for technologies, research and GHG emission reduction measures

Regarding the first bullet, the initial Scoping Plan was approved by CARB on December 11, 2008, and included measures to address GHG emission reduction strategies related to energy efficiency, water use, and recycling and solid waste, among other measures (CARB 2008).

The 2014 Scoping Plan Update was adopted in May 2014 (CARB 2014). This first update identified opportunities for GHG reductions using existing and new funding sources, defined CARB's climate change priorities for the next five years, and established the plan for meeting the long-term goals of EO S-3-05, described above. The update highlights California's progress toward meeting the 2020 GHG emission reduction goals defined in the initial Scoping Plan and evaluates GHG reduction strategies may be aligned with other state priorities for water, waste, natural resources, clean energy, transportation, and land use. According to the Scoping Plan, California is on track to meet the 2020 GHG emission reduction goal.

Senate Bill 97

Senate Bill (SB) 97, signed in August 2007, acknowledges that climate change is an environmental issue that requires analysis in California Environmental Quality Act (CEQA) documents. In March 2010, the California Resources Agency adopted amendments to the *State CEQA Guidelines* for the feasible mitigation of GHG emissions or the effects of GHG emissions. The adopted guidelines give lead agencies the discretion to set quantitative or qualitative thresholds for the assessment and mitigation of GHG and climate change impacts.

Senate Bill 32

On September 8, 2016, the governor signed SB 32 into law extending AB 32 by requiring the state to further reduce GHGs to 40 percent below 1990 levels by 2030 (the other provisions of AB 32 remain unchanged).

CARB 2017 Scoping Plan

In December 2017, in response to SB 32, CARB adopted an updated its *2017 Scoping Plan*, which identifies GHG reductions by emissions sector to achieve a statewide emissions level that is 40 percent below 1990 levels by 2030 (CARB 2017). In that document, CARB recommends statewide targets of no more than six metric tons CO₂e per capita by 2030 and no more than two metric tons CO₂e per capita by 2050. However, CARB specifically states that these goals are appropriate for the plan level (city, county, sub-regional, or regional level, as appropriate), but not for specific individual projects because they include all emissions sectors in the state.

The 2017 Scoping Plan Update also includes the following recommendations for local governments when considering discretionary approvals and entitlements of individual projects through CEQA:

Achieving no net additional increase in GHG emissions, resulting in no contribution to GHG impacts, is an appropriate overall objective for new development. There are recent examples of land use development projects in California that have demonstrated that it is feasible to design projects that achieve zero net additional GHG emissions. Several projects have received certification from the Governor under AB 900, the Jobs and Economic Improvement through Environmental Leadership Act (Buchanan, Chapter 354, Statutes of 2011), demonstrating an ability to design economically viable projects that create jobs while contributing no net additional GHG emissions. Another example is the Newhall Ranch Resource Management and Development Plan and Spineflower Conservation Plan, in which the applicant, Newhall Land and Farming Company, proposed a commitment to achieve net zero GHG emissions for a very large-

scale residential and commercial specific planned development in Santa Clarita Valley. Achieving net zero increases in GHG emissions, resulting in no contribution to GHG impacts, may not be feasible or appropriate for every project, however, and the inability of a project to mitigate its GHG emissions to net zero does not imply the project results in a substantial contribution to the cumulatively significant environmental impact of climate change under CEQA. Lead agencies have the discretion to develop evidence-based numeric thresholds (mass emissions, per capita, or per service population) consistent with this Scoping Plan, the State's long-term GHG goals, and climate change science.

To the degree a project relies on GHG mitigation measures, CARB recommends that lead agencies prioritize on-site design features that reduce emissions, especially from VMT [vehicle miles traveled], and direct investments in GHG reductions within the project's region that contribute potential air quality, health, and economic co-benefits locally. For example, on-site design features to be considered at the planning stage include land use and community design options that reduce VMT, promote transit-oriented development, promote street design policies that prioritize transit, biking, and walking, and increase low carbon mobility choices, including improved access to viable and affordable public transportation, and active transportation opportunities. Regionally, additional GHG reductions can be achieved through direct investment in local building retrofit programs that can pay for cool roofs, solar panels, solar water heaters, smart meters, energy efficient lighting, energy efficient appliances, energy efficient windows, insulation, and water conservation measures for homes within the geographic area of the project. These investments generate real demand side benefits and local jobs, while creating the market signals for energy efficient products, some of which are produced in California. Other examples of local direct investments include financing installation of regional electric vehicle (EV) charging stations, paying for electrification of public school buses, and investing in local urban forests.

(CARB, California's 2017 Climate Change Scoping Plan, p. 102 [footnotes omitted].)

Senate Bill 350

In the 2015 legislative session, the Legislature passed SB 350 (Stats. 2015, ch. 547). This legislation added language to the Public Utilities Code that essentially puts into statute the 2050 GHG reduction target already identified in Executive Order S-3-05, albeit in the limited context of new state policies (i) increasing the overall share of electricity that must be produced through renewable energy sources and (ii) directing certain state agencies to begin planning for the widespread electrification of the California vehicle fleet. Section 740.12(a)(1)(D) of the Public Utilities Code now states that "[t]he Legislature finds and declares [that] . . . [r]educing emissions of [GHGs] to 40 percent below 1990 levels by 2030 and to 80 percent below 1990 levels by 2050 will require widespread transportation electrification." Furthermore, Section 740.12(b) now states that the California Public Utilities Commission (PUC), in consultation with ARB and the California Energy Commission (CEC), must "direct electrical corporations to file applications for programs and investments to accelerate widespread transportation electrification to reduce dependence on petroleum, meet air quality standards, . . . and reduce emissions of greenhouse gases to 40 percent below 1990 levels by 2030 and to 80 percent below 1990 levels by 2050."

Local

AMBAG 2040 Metropolitan Transportation Plan and the Sustainable Communities Strategy and TAMC 2018 Regional Transportation Plan

The Final 2018 Regional Transportation Plan for Monterey County (RTP) adopted by TAMC meets Senate Bill 375 requirements to prepare a Sustainable Communities Strategy (SCS) through the 2040 MTP/SCS adopted by AMBAG in June 2018 (AMBAG 2018b). The SCS includes active transportation as a key element to reduce greenhouse gases, reduce roadway congestion, and increases health and the quality of life of residents, and refers to TAMC projects that would enhance walking and biking facilities. The FORTAG project is a planned active transportation project in the 2018 RTP.

Local Climate Action Plans

Two of the jurisdictions that would include a portion of the Trail alignment, the County of Monterey and the City of Monterey, have adopted climate action plans that set goals and outline policies to achieve GHG reduction targets. The County has conducted baseline emissions inventories, which establish a reference point for GHG emissions reduction for municipal operations, and the City for community and municipal operations. The City of Monterey plan also includes GHG reducing measure Transportation Action 13 that encourages active recreation opportunities. California State University, Monterey Bay is currently in the beginning stages of developing a climate action plan; however, inventories are not yet available.

4.8.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to greenhouse gas emissions and climate change.

GHG Emissions

Criteria pollutant emissions are reported as the worst-case daily emissions. The analysis focuses on CO₂, CH₄, and N₂O because these represent most of the project's GHG emissions, which would result from operation of construction equipment and associated vehicle trips. The remaining GHG pollutants are associated with industrial processes and, as a recreational trail, the potential for such emissions from the project would be minimal.

DETERMINING EMISSIONS

The California Emissions Estimator Model (CalEEMod) Version 2016.3.2 was used to estimate construction emissions for the proposed project, using the same assumptions as described in **Section 4.3, Air Quality**. The 7.97-mile National Monument Loop segment is the longest of the seven planning segments and thus characterizes the worst-case segment for estimating maximum daily emissions during construction. However, since this segment represents approximately 28 percent of the total 28 miles of proposed trail, assuming the same level of GHG emissions as this segment for the remaining six segments would overestimate emissions. Therefore, total GHG emissions for the 7.97-mile National Monument Loop were divided by the segment length to estimate GHG emissions per mile of construction. Estimated per mile emissions were then multiplied by the total 28-mile Trail length to estimate total GHG emissions from proposed project construction.

Operational GHG emissions are evaluated qualitatively because the proposed project is anticipated to result in a nominal increase in future vehicle trips and emissions.

DETERMINING THRESHOLDS

Neither the Monterey Bay Air Resources District (MBARD), AMBAG, nor the area jurisdictions have adopted an evidence-based numeric threshold consistent with the 2017 Scoping Plan and the state's long-term GHG reduction goals. In the past, MBARD has recommended use of the Bay Area Air Quality Management District (BAAQMD) adopted thresholds, but these thresholds do not address the state's long-term 2050 emissions reduction goal. The County of Monterey and the City of Monterey have adopted climate action plans, but these plans do not include a threshold or project-specific requirements for determining whether project emissions are cumulatively considerable. Therefore, they are not considered "qualified" to determine the significance of a project, according to *CEQA Guidelines* Section 15183.5. GHG analysis guidance published by the state, MBARD, area jurisdictions, and AMBAG, was reviewed and considered in determining an applicable standard for the project. As described below, existing thresholds generally fall into three categories: bright-line thresholds, per capita thresholds, or net-zero emissions.

Bright-Line Thresholds

Numeric thresholds adopted by other agencies were considered as an option, including a threshold of 900 MT CO₂e (annual emissions) recommended by the California Air Pollution Control Officers Association (CAPCOA) (CAPCOA 2008), and a threshold of 1,100 MT CO₂e (annual emissions) adopted by the Sacramento Metropolitan Air Quality Management District and referenced in the 2017 Scoping Plan (CARB 2017). These so-called bright-line thresholds¹ address the state's long-term emissions reduction goals by determining a screening level under which a project would not be considered to hinder the state's ability to meet long-term goals. Bright-line thresholds are typically intended to screen out smaller projects with relatively minimal emissions so that the vast majority (typically 90 percent) of total future development would be subject to mitigation or project features that would reduce GHG emissions, compared to business-as-usual emissions and consistent with GHG reduction goals (CAPCOA 2008). These thresholds were ultimately rejected for this analysis because they do not specifically address the contribution of emissions in Monterey County to the statewide goals.

Service Population or Per Capita Thresholds

Numeric thresholds based on service population (defined as residents and employees) or per capita thresholds are also acceptable per the 2017 Scoping Plan. However, the project would not generate any residents or employees. Therefore, a service population threshold would not be appropriate for this type of project.

Net Zero Emissions

A screening level of net zero emissions for ongoing, annual operational emissions is consistent with the AMBAG methodology for the 2040 MTP/SCS and the 2017 Scoping Plan. The 2017 Scoping Plan recognizes that achieving no net increase in ongoing operational GHG emissions compared to existing conditions would demonstrate that a project is not contributing to climate change impacts,

¹ A bright-line threshold is a numeric threshold that provides a clearly defined rule to determine whether emissions are significant or less than significant and does not vary based on the size of type of project.

and it is a recommended objective for land use development projects that are able to feasibly achieve this goal. Therefore, the project would not result in a significant impact on the environment if GHG emissions would result in zero net additional GHG emissions compared to the existing conditions baseline. However, and the inability of a project to mitigate its GHG emissions to net zero does not imply the project results in a substantial contribution to the cumulatively significant environmental impact of climate change under CEQA.

Based on the review of existing thresholds related to GHG emissions, the significance of the proposed project's GHG emissions is based on screening level of net-zero operational emissions and consistency with the regional plan to reduce GHG emissions – the 2040 MTP/SCS.

Climate Change

The potential for the proposed project to exacerbate adverse effects from climate change, or to impair a jurisdiction's ability to respond to effects related to sea level rise, extreme storm events, and fire risk is addressed based on data from the Coastal Resilience program web mapping tool (Nature Conservancy 2019) and mapping from CAL FIRE (2008). The Coastal Resilience mapping tool was used to predict risk to the Trail alignment from sea level rise and storm flooding. The predicted risks are mapped by the Nature Conservancy based on best available prediction tools and data. Since modeling cannot definitively predict the future effects of climate change, this analysis is based on the most conservative (highest risk) prediction of the effects of climate change. Actual future sea level rise, storm flooding, and wildfires may differ from predictions. For the FORTAG risk analysis, the highest predicted risk scenario for Year 2060 was considered for each hazard. Predictions for Year 2030 and Year 2100 are also available. Year 2060 was determined to be the most appropriate year for the lifetime of the project. Year 2030 emissions may underestimate risks over the lifetime of the project; however, Year 2100 risks are outside of the likely lifetime of the project and surrounding development and present a speculative risk scenario.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *State CEQA Guidelines*. The *CEQA Guidelines* do not quantify the amount of GHG emissions that would constitute a significant impact on the environment. Determination of the significance of GHG emissions is at the discretion of the lead agency, which may consider thresholds of significance previously adopted or recommended by other public agencies or recommended by experts (*CEQA Guidelines* Section 15064.4(a), 15064.7(c)).

In *California Building Industry Association v. Bay Area Air Quality Management District* (2015) 62 Cal.4th 369, 377, the California Supreme Court held that “agencies subject to CEQA generally are not required to analyze the impact of existing environmental conditions on a project's future users or residents.” However, the court did not hold that CEQA never requires consideration of the effects of existing environmental conditions on the future occupants or users of a proposed project. “[W]hen a proposed project *risks exacerbating* those environmental hazards or conditions that already exist, an agency must analyze the potential impact of such hazards on future residents or users. In those specific instances, it is the project's impact on the environment—and not the environment's impact on the project—that compels an evaluation of how future residents or users could be affected by exacerbated conditions.” (*Id.* at pp. 377-378 [italics added].) When the case was remanded from the Supreme Court down to the Court of Appeal, the latter body noted that, for a public project, a lead agency could choose to disregard these limitations on the scope of CEQA analysis and could voluntarily address the effects of preexisting environmental hazards of project

users. (*California Building Industry Association v. Bay Area Air Quality Management District* (2016) 2 Cal.App.5th 1067, 1082-1083.) TAMC chooses to do so here in Threshold C below with respect to the question of whether the consequences of climate change could affect future Trail users.

Therefore, for the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment
2. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases
3. Exacerbate the adverse effects or impair the ability of jurisdictions to respond to adverse effects of climate change, including the risk of loss, injury, or death as a result of projected sea level rise, storm flooding, or fire risk

The significance of the proposed project's GHG emissions is based on screening level of net-zero operational emissions and consistency with the regional plan to reduce GHG emissions - the 2040 MTP/SCS, based on the review of the existing thresholds related to GHG emissions, as described under Methodology above.

4.8.4 Project Impact Analysis

Threshold 1: Would the project generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment?

Impact GHG-1 THE PROJECT WOULD NOT GENERATE NEW, ONGOING SOURCES OF GHG EMISSIONS THAT WOULD HAVE A DIRECT OR INDIRECT SIGNIFICANT IMPACT ON THE ENVIRONMENT. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

The proposed project has the potential to generate GHG emissions during construction from operation of heavy construction equipment and truck and vehicle trips. The GHG emissions estimated for construction of the National Monument Loop segment of the Trail were estimated using CalEEMod, Version 2016.3.2 and the same assumptions as the air quality analysis, as presented in **Section 4.3, Air Quality**. Modeling results are provided in **Appendix D**.

Construction

Construction of the 7.97-mile National Monument Loop segment would generate of a total of approximately 747 MT CO₂e over an 18-month construction period. As described under Methodology, construction emissions for this segment are divided by segment length to estimate GHG emissions of approximately 94 MT CO₂e per mile of construction. At 28 miles, construction of the proposed entire FORTAG alignment would result in a total of approximately 2,632 MT CO₂e.

For comparison, in 2015, counties within the AMBAG region, including Monterey County, emitted 4,842,695 MT CO₂e of GHGs (AMBAG 2018a). Project construction would result in the one-time contribution of approximately 0.05 percent of annual regional GHG emissions. Additionally, construction of the project would take place over several years, so that actual proportion of any given year's GHG emissions would be even less. As such, construction of the project would result in a nominal one-time contribution to regional GHG emissions.

Operation

Operation of the proposed project would not generate significant GHG emissions. No new or expanded parking facilities would be provided to accommodate Trail visitors; thus, no net increase in vehicle trips to and from the Trail is anticipated. As described in **Section 2.4** of the *Project Description*, no new trail amenities requiring water are proposed, and new trail lighting and pedestrian crossing lights would be solar powered and would not generate GHG emissions. New trash receptacles would be installed, and trash collection would result in negligible GHG emissions above existing trash collection activities from other recreational trail and park uses in the area. Ultimately, the project is not anticipated to result in a net increase in GHG emissions as regional VMT is anticipated to decrease as a result of the project because the Trail would provide new opportunities for active transportation. Therefore, operation of the proposed project would not result in new, ongoing GHG emissions having a significant impact on the environment.

Additionally, the 2040 MTP/SCS is the regional planning document to reduce GHG emissions related to transportation in the region. The 2040 MTP/SCS includes active transportation as a key element to reduce greenhouse gases, reduce roadway congestion, and increases health and the quality of life of residents, and refers to TAMC projects that would enhance walking and biking facilities. The FORTAG project is specifically identified as a planned active transportation project in the 2018 RTP. Therefore, the proposed project would implement a planned active transportation facility that would assist in the implementation of the 2040 MTP/SCS.

In summary, the project would result in a temporary one-time contribution of 2,632 MT CO₂e during construction, but the project would not result in a net increase in ongoing annual GHG emissions compared to existing site conditions. The proposed project implements a goal of the 2040 MTP/SCS to increase active transportation opportunities. GHG emissions are ultimately anticipated to decrease under operation of the project as area vehicle trips are replaced by active transportation. Therefore, GHG emissions from the project would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant without mitigation.

Threshold 2: Would the project conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Impact GHG-2 THE PROJECT WOULD NOT CONFLICT WITH AN APPLICABLE PLAN, POLICY, OR REGULATION ADOPTED FOR THE PURPOSE OF REDUCING GHG EMISSIONS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

The 2017 Scoping Plan and the 2040 MTP/SCS are the applicable GHG reduction plans for the proposed project. As described in **Section 4.8.1, Regulatory Setting**, EO B-30-15 established a statewide emissions reduction target of 40 percent below 1990 levels by 2030, which was codified by SB 32. EO S-3-05 established a statewide emissions reduction target of 80 percent below 1990 levels by 2050. According to the most recent data included in the 2017 Scoping Plan, the state is on track to achieve the 2020 target (CARB 2017). As discussed under Impact GHG-1, the proposed project would result in nominal construction emissions and would not result in a net increase in

ongoing annual GHG emissions, which is consistent with the recommendations of the 2017 Scoping Plan.

The 2040 MTP/SCS is the regional planning document that meets the Senate Bill 375 SCS requirement and is incorporated by reference into the 2018 RTP adopted by TAMC. As discussed above under Impact GHG-1, the SCS includes active transportation as a key element to reduce greenhouse gases, and refers to TAMC projects that would enhance walking and biking facilities. The FORTAG project is specifically identified as a planned active transportation project in the 2018 RTP. Therefore, the proposed project would implement a planned active transportation facility that would assist in the implementation of the 2040 MTP/SCS. It does not include any elements that would increase ongoing GHG emissions or roadway congestion.

In summary, the proposed project would be consistent with the 2017 Scoping Plan and the 2040 MTP/SCS. This impact would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant without mitigation.

Threshold 3: Would the project exacerbate the adverse effects or impair the ability of jurisdictions to respond to adverse effects of climate change, including the risk of loss, injury, or death as a result of projected sea level rise, storm flooding, or fire risk?

Impact GHG-3 THE PROJECT WOULD NOT EXPOSE PEOPLE OR STRUCTURES TO SUBSTANTIAL RISK OF LOSS, INJURY, OR DEATH FROM PROJECTED SEA LEVEL RISE, STORM FLOODING, OR FIRE RISK. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

This impact discussion addresses the potential for the proposed project to exacerbate the adverse effects from impacts of climate change related to sea level rise, extreme storm events, and fire risk, or impair the ability of local jurisdiction to respond to these risks.

Sea Level Rise

The proposed Trail alignment is located east of Highway 1 and is almost entirely outside of the predicted tidal inundation hazard area. As described in **Section 4.10, Hydrology and Water Quality**, the project corridor is largely not located within a tsunami inundation zone, with the exception of the Canyon Del Rey/SR 218 segment, northwest of Fremont Boulevard to Roberts Lake (DOC 2009). This area is also located adjacent to both Laguna Grande and Roberts Lakes, thereby increasing the risk of a seiche during a seismic event (Seaside 2004).

Thus, the portion of the Trail alignment surrounding Laguna Grande Regional Park (Canyon Del Rey/SR 218 segment) is currently and, in 2060, would still be adjacent to the tidal inundation hazard area (Nature Conservancy 2019). This portion of the alignment is currently in use as an unnamed path for pedestrians and bicyclists and does not include any structures for human occupancy. The proposed Canyon Del Rey/SR 218 Trail segment would not make any changes to the existing landscape that would increase the risk of exposure of people or structures to substantial adverse effects from impacts of climate change related to sea level rise. The proposed project does not

introduce any new structures that would require potentially require protection from sea level rise as part of climate adaptation efforts. This impact would be less than significant.

Storm Flooding

Similar to the risk from Sea Level Rise, the proposed Trail alignment is outside of the potential storm flooding risk area, with the exception of the portion of the Canyon Del Rey/SR 218 segment surrounding Laguna Grande Regional Park. This area is currently adjacent to and, in 2060, would be partially within the storm flooding hazard area (Nature Conservancy 2019). This portion of the alignment is currently considered a recreational facility and does not include any structures for human occupancy. Implementation of the Trail does not include any new structures in a flood risk area that would potential result in displacement of residents in the event of storm flooding. As addressed in **Section 4.10, Hydrology and Water Quality**, the proposed Trail would not significant impact area drainage such that flooding impacts would occur elsewhere and exacerbate extreme storm events. Therefore, impacts related to storm flooding would be less than significant.

Fire Risk

As described under *Existing Conditions* and detailed in **Section 4.17, Wildfire**, portions of the project corridor have been mapped as Moderate, High, and Very High Wildfire Hazard Areas by CAL FIRE due to the presence of wildfire prone vegetation, steep and dry slopes, and the presence or proximity of structures vulnerable to wildland fires. The risk of fire along the entire FORTAG corridor, as is expected of much of California, may increase as a result of climate change.

The proposed project would not result in an increase in water use and would not impact the availability or accessibility of water resources for fire response. Routine maintenance of the Trail is anticipated to include tree and shrub trimming, grass mowing, and weed removal that would prevent overgrowth that potentially would provide fuel for wildfire. Therefore, the proposed project does not include components that would increase exposure of existing development to fire risk or adversely impact response to fires. This impact would be less than significant.

In summary, the potential for the proposed project to expose people or structures to substantial adverse effects from impacts of climate change related to sea level rise, storm flooding, and fire risk would be a less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant without mitigation.

4.8.5 Cumulative Impact Analysis

GHG and climate change are, by definition, cumulative impacts. The geographic scope for considering cumulative impacts related to GHG emissions is the state of California. Although GHG emissions have worldwide repercussions, the contribution of the project to the impact is addressed in light of the goals for reducing statewide emissions.

Statewide GHG emissions are an existing significant cumulative impact. As such, the state has established the following statewide emissions reductions targets:

- By 2020, reduce GHG emissions to 1990 levels
- By 2030, reduce GHG emissions to 40 percent below 1990 levels
- By 2050, reduce GHG emissions to 80 percent below 1990 levels

Implementation of all the projects listed in **Table 3-1** would increase statewide GHG emissions and thus result in a cumulative impact. However, the proposed FORTAG project would result in nominal temporary increase in emissions as a result of construction and would not result in a net increase in ongoing annual GHG emissions. As an active transportation corridor, the proposed project would likely result in a net decrease in vehicle miles traveled and thus inherently associated GHG emissions. Additionally, the project would implement an active transportation project identified by TAMC, consistent with the 2040 MTP/SCS. The project would be in compliance with statewide and local emissions reduction strategies and targets. Therefore, the project's contribution to cumulative GHG emissions impacts would not be cumulatively considerable.

4.9 Hazards and Hazardous Materials

This section analyzes impacts associated with exposure to hazards and hazardous materials as a result of the construction of the proposed FORTAG project. Specifically, this analysis addresses impacts related to hazardous materials use and transportation, the accidental release of hazardous materials, development on contaminated sites, air traffic hazards, and interference with emergency response and evacuation plans. Impacts associated with wildfire are addressed in **Section 4.17, Wildfire**. This analysis is partially based on the **Phase I Environmental Site Assessment (ESA)** for the Trail prepared by Rincon Consultants in July 2019, updated March 2020 (Appendix G) and reconnaissance of the proposed alignment performed June 24 through 28, 2019 and February 28, 2020.

4.9.1 Existing Conditions

a. Definitions

Hazardous Waste

The United States Environmental Protection Agency (USEPA) defines a “hazardous waste” as a substance that (1) may cause or significantly contribute to an increase in mortality or an increase in serious, irreversible, or incapacitating reversible illness, and (2) poses a substantial present or potential future hazard to human health or the environment when it is improperly treated, stored, transported, disposed of, or otherwise managed (40 Federal Code of Regulations (FCR) 261.10). Hazardous waste is also defined as ignitable, corrosive, explosive, or reactive and is identified by the USEPA by its form: solids, semi-solids, liquids, and gases. Producers of such wastes include private businesses and federal, state, and local government agencies. A material may also be classified as hazardous if it contains defined amounts of toxic chemicals. USEPA regulates the production and distribution of commercial and industrial chemicals to protect human health and the environment. USEPA also prepares and distributes information to inform the public about these chemicals and their effects, and provides guidance to manufacturers in pollution prevention measures, such as more efficient manufacturing processes and recycling used materials.

Hazard versus Risk

Public health is potentially at risk whenever hazardous materials have been used or where there could be exposure to such materials. Ecological communities, such as avian and terrestrial habitats and the aquatic environment, may be at risk, depending on the type of populations and locations relative to potential exposure sources. Important to the setting and analyses presented in this section are the concepts of the “hazard” of these materials and the “risk” they pose to human health and the ecological environment.

Exposure to some chemical substances may harm internal organs or systems in the human body, ranging from temporary effects to permanent disability or death. Aquatic, terrestrial, or avian species may be similarly adversely affected. Hazardous materials that result in adverse effects are generally considered toxic. However, chemical materials may be corrosive or react with other substances to form other hazardous materials, but they are not considered toxic because organs or systems are not affected. That is to say, because toxic materials can result in adverse health effects, they are considered hazardous materials, but not all hazardous materials are necessarily toxic. For

purposes of the information and analyses presented in this section, the terms hazardous substances and hazardous materials are used interchangeably and include materials that are considered toxic.

The risk to human health and the ecological environment is determined by the probability of exposure to a hazardous material and the severity of harm such exposure would pose. The likelihood and means of exposure, along with the inherent toxicity of a material, are used to determine the degree of risk to human health or the ecosystem. For example, a high probability of exposure to a low toxicity chemical would not necessarily pose an unacceptable human health or ecological risk, whereas a low probability of exposure to a very high toxicity chemical might. Various regulatory agencies, such as USEPA, California Environmental Protection Agency (CalEPA), State Water Resources Control Board, California Department of Toxic Substances Control (DTSC), and federal and state Occupational Safety and Health Administrations (OSHA) are responsible for developing and/or enforcing risk-based standards to protect the public and the environment.

b. Hazardous Materials Searches

Standard Environmental Record Sources

A database search of public lists of sites that generate, store, treat, or dispose of hazardous material or sites for which a release or incident has occurred was completed for the proposed alignment with a half mile buffer. Approximately 80 sources were with a potential for concern occur within a half mile of the proposed alignment. Each Trail segment includes sources with a potential for concern as shown on **Tables 1.1** through **1.7** of the **Phase I ESA**. A list of all reported sites and a description can be viewed in **Appendix B** of the **Phase I ESA** (see **Appendix G**). Of the approximately 80 sources, eight sources have the potential to impact the proposed alignment.

Site Reconnaissance Observations

Rincon Consultants completed a site reconnaissance of the proposed alignment on June 24 through June 28, 2019 and February 28, 2020. During the site reconnaissance, 10 above ground storage tanks (AST) were observed along the proposed alignment. Six ASTs were observed along the Northern Marina segment, two ASTs along the Northern Loop segment, two ASTs along the CSUMB Loop South segment, and one AST along the Canyon Del Rey/SR 218 segment. In addition, two empty drums were observed along the Northern Marina segment. Only one AST, adjacent to the Northern Marina segment, contains diesel fuel. The other 10 ASTs were for propane or unknown substances, and are not considered a hazardous material substance.

c. Hazards Associated with the Former Fort Ord

The Fort Ord Reuse Authority (FORA) is responsible for the oversight and economic recovery from the closure of and reuse planning of the former Fort Ord military base, which encompasses portions of the Northern Loop and National Monument Loop segments, along Inter Garrison Road and through Seaside, respectively. At the time of closure of Fort Ord in 1994, the U.S. Army left behind approximately 3,500 buildings that offered little or no use to the civilian community, ranging in date from the early 1900s to the late 1980s. These buildings became dilapidated over time, contained various forms of hazardous materials, and are frequently targeted sites for vandalism and illegal dumping close to various occupied buildings throughout the former base. FORA has determined that there are no foreseen uses for the remaining dilapidated buildings, and that it has become cost prohibitive to remodel them due to the amount of hazardous materials, health and safety code issues, and engineering challenges they present (FORA 2019a).

In fiscal year 2001-2002, the FORA Board established policy on building removal obligations that has been sustained since that time. Since 1996, FORA has removed over 500 World War II-era wooden structures (approximately 4,000,000 square feet). The building removal programs FORA implemented include industrial hygienist services, with general hazmat assessments regarding toxic and hazardous substantive identification, such as, but not limited to lead-based paint (LBP), asbestos, underground storage tank leaks, molds, other hazardous materials, wastes, report preparation, site assessments, preliminary plans, working drawings, remediation and disposal. Details on building removal are available online at <https://www.fora.org/BuildingRemoval.html> (FORA 2019a, FORA 2019b).

The project corridor has remnant hazardous materials from historic military uses at the former Fort Ord base. The entire former Fort Ord base was added to the Superfund program's National Priorities List on February 21, 1990 (City of Seaside 2017). Hazardous and toxic waste materials and sites at the former Fort Ord base consist of a wide variety of materials including: industrial chemicals, petrochemicals, domestic and industrial wastes (landfills), asbestos and lead paint in buildings, above- and underground storage tanks.

As an active U.S. Army post the former Fort Ord provided infantry and artillery training for soldiers. As a result of the U.S. Army's use of military munitions, unexploded ordnances (UXO) may remain on former Fort Ord property. After reviewing the records of past training activities, the U.S. Army has identified areas where UXO's may remain; it has begun conducting investigations and removing UXOs in those areas. Areas where UXO's may be present are posted with danger signs and entry is prohibited (FORA n.d.).

The National Monument Loop segment, Ryan Ranch segment, and the eastern portion of the Canyon Del Rey/SR 218 segment were previously used as U.S. Army training grounds. Abandoned access roads, obstacle courses, and U.S. Army property signage remain in these areas. The proposed alignment runs through portions of the Former Fort Ord Military Reservation, including former training areas. Therefore, there is a potential to encounter UXO's along the proposed alignment (**Appendix G**).

The identification, remediation, and disposal of hazardous waste associated with the Superfund cleanup process of former Fort Ord takes place under the Federal Facilities Agreement (City of Seaside 2017). The U.S. Army is responsible for conducting the Superfund cleanup process, and USEPA is the lead agency for regulatory enforcement and oversight of Superfund activities. The U.S. Army is also required to submit findings to CalEPA. The base closure hazardous material clearance process for various sites generally must be investigated, characterized, and remediated before disposal and before land is transferred. However, the USEPA may allow the early transfer of property on a Superfund site prior to complete remediation, if it grants deferral of a required covenant indicating that all remedial action necessary to protect human health and the environment has been taken (U.S. Army 2001). In such cases, the Army must issue and USEPA must assent to a Finding of Suitability for Early Transfer (FOSET), which determines that the property transfer will not delay environmental response actions, reuse of the property will not pose a risk to human health or the environment, and the federal government's obligation to perform all necessary remedial actions will not be affected by the early transfer.

The Army's document of record for hazardous material and site remediation is the remedial action ROD (RA-ROD). This document contains plans for engineering, level of clearance, cost analysis, community education, and site maintenance and emergency response plans. Cleaning up contaminated property is a critical part of the legal process for transferring ownership of military property. Successful reuse of the former Fort Ord base requires the Army to clean up each parcel on

the base to the level required for its intended use, including residential uses, as designated by the Fort Ord Base Reuse Plan (BRP) unless that use is in conflict with other statutes, regulations, and commitments.

d. Hazards Associated with Potential Vapor Migration

Known or suspected contaminated sites have the potential for contaminated vapor originating from a nearby site to be migrating beneath the proposed alignment. Two adjacent and one upgradient known release sites have (or have the potential to have) petroleum hydrocarbon-impacted soil or groundwater plumes located within 30 feet of the proposed alignment. Although the extent of the plumes are unknown, based on the proximity of these known or suspect petroleum hydrocarbon impacted soil and/or groundwater plumes to the proposed alignment, there is a potential for soil vapor to be migrating beneath the Northern Marina and Canyon Del Rey/SR 218 segments. In addition, several adjacent properties are reported to have on-site underground storage tanks (UST). If unauthorized releases were to occur from these USTs, there would be a potential for soil vapor to be migrating beneath the proposed alignment.

In addition, elevated levels of various volatile organic compounds (VOC) have been detected in off-base groundwater and reported to be coming from the former Fort Ord (**Appendix G**). Therefore, impacted soil vapor has the potential to be migrating beneath the Northern Marina, CSUMB Loop North, CSUMB Loop South, Northern Loop, National Monument Loop and Canyon Del Rey/SR 218 segments.

e. Hazards Associated with Adjacent Agriculture

The Trail would be adjacent to agricultural parcels used for grazing and crop production along the Northern Loop and Northern Marina segments. The CalEPA Department of Pesticide Regulations (DPR) is the state agency that sets regulatory standards for pesticides. DPR establishes regulatory practices that determine when and how a pesticide is applied. It also establishes safety precautions. Furthermore, the California Division of Occupational Safety and Health (CalOSHA) establishes workplace standards for pesticide use to protect farm workers. DPR uses “signal words” to classify pesticides that range, in order of decreasing severity, from “danger,” to “warning,” to “caution.” These classifications are based on testing the entire formulation, active and inactive ingredients, and indicate acute, short-term health hazards, such as those resulting from inhalation, eye contact, ingestion, dermal absorption, and dermal irritation. The long-term effects of exposure to some of these pesticides may be considered carcinogenic.

Agricultural lands or landscapes adjacent to or in the project corridor may have been subject to regular applications of fertilizers, pesticides, or other chemicals for maintenance. Additionally, it is possible that agricultural chemicals were used, stored, and/or mixed in or adjacent to the proposed alignment, and that chemical residues from such agricultural activities may be present in environmental media. The Northern Marina segment and Northern Loop segment are adjacent to active agricultural operations. In addition to being applied on crops in and adjacent to these two segments, pesticides are stored on agricultural properties along these segments.

f. Lead-Based Paint and Asbestos Hazards

Lead is a highly toxic metal that was used for many years as a component of consumer products. Lead is one of the most common hazards to which humans are exposed in their daily lives and may be present in hazardous concentrations in food, water, and air. Sources of lead include the manufacturing and recycling of batteries, paint, ink, ceramics, ammunition, urban dust, and

secondary lead smelters. Excessive exposure can result in the accumulation of lead in the bloodstream, soft tissues, and bones. Children are particularly susceptible to lead-related health problems as it is easily absorbed into developing systems and organs. Lead poisoning is the leading environmentally induced illness in children and continues to pose a potential public health risk.

Lead-based paint (LBP) was banned for residential and consumer use in 1978, and lead solder used in plumbing was banned in 1988. However, LBP used on older structures continues to pose a public health hazard unless and until it is abated. The use of LBP is allowed for industrial purposes and may be present on or in buildings, bridges, and structures in the project corridor. Residue from yellow thermoplastic or yellow painted traffic stripes and pavement markings, which can contain elevated concentrations of some metals, may also be present.

Structures built before 1978 are likely to contain elevated concentrations of LBP. The types of structures of concern in the vicinity of the proposed alignment include residences painted prior to 1977, bridges, barns, sheds, commercial buildings, warehouses, equipment utility sheds, and painted bridge surfaces, other painted surfaces, yellow thermoplastic or yellow painted traffic stripes, and pavement markings. Possible LBP containing features are present in all alignment segments as described in **Appendix G**.

Asbestos is composed of microscopic bundles of fibers that may become airborne when asbestos-containing materials (ACM) are damaged or disturbed. When these fibers get into the air they may be inhaled into the lungs, where they can cause significant health problems (USEPA 2017).

Beginning in the late 1970s, asbestos was phased out for building and construction purposes. In December 1977, the United States Consumer Product Safety Commission restricted the use of ACMs, including patching compounds and artificial fireplace ash products. Many structures in the vicinity of the proposed alignment were constructed prior to 1989. Therefore, ACMs may be present in structures in or near the study area.

g. Hazards Associated with Aerial Deposited Lead

Aerial-deposited lead (ADL) was historically deposited by cars burning leaded gasoline and is often found in the soil adjacent to highways and roads. Elevated concentrations of ADL may be present along existing roadways, including those throughout the project corridor. Soil in the project corridor may contain concentrations of lead exceeding state regulatory thresholds, and any waste generated from the disturbance of soil in these locations may be regulated as a hazardous waste. Soil present within the project corridor is likely to be contaminated with ADL based on the proximity of several highways, as well as multiple county and city roads located in proximity to all alignment segments. A list of roadways near the study area that may contain ADL within their proximity is included in **Appendix G**.

h. Underground Utilities

A review of the Department of Conservation, Division of Oil, Gas & Geothermal Resources Online Mapping System was conducted for the project alignment. No oil or gas wells are located within one-quarter mile of the Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South segment, National Monument Loop or Ryan Ranch segments. One plugged, dry hole was identified within one-quarter mile of the Canyon Del Rey/SR 218 segment. There are no refined liquid product pipelines (gasoline, jet fuel, liquid gas/oil, etc.) located in the project corridor. The closest refined liquid product hazardous material pipeline is located approximately 67 miles southeast of the proposed alignment.

A review of the National Pipeline Mapping System (NPMS) online Public Map Viewer indicated that one pipeline intersects the northwestern and southwestern edge of the Marina segment and is located adjacent to the north of the western edge of the CSUMB Loop North segment (NMPS 2019). The natural gas transmission pipeline is an approximately eight-mile pipeline (pipeline ID: 12411) operated by Pacific Gas & Electric Co. (PG&E). Another natural gas transmission pipeline (pipeline ID: 8573) operated by PG&E is an approximately 15-mile pipeline that intersects the southern portion of the Northern Loop segment, portions of the CSUMB Loop North segment, the western edge of the CSUMB Loop South segment and the northwestern edge of the Canyon Del Rey/SR 218 segment.

i. Aviation Hazards

Two airports are located within five miles of the proposed alignment. The Canyon Del Rey/SR 218 segment is approximately 0.2 mile north of the Monterey Regional Airport and the Northern Marina Loop and Northern Loop segments would cross Marina Municipal Airport property (see **Figure 2-7** in **Section 2, Project Description**). The Monterey County Airport Land Use Commission adopted an Airport Land Use Compatibility Plan Update for the Monterey Regional Airport in February 2019 and an update to the plan for the Marina Municipal Airport in May 2019. These plans are intended to protect and promote the safety and welfare of residents near the public use airports in the county, as well as airport users (Monterey County 2019a). An airport influence area, defined as where current or future airport-related noise, overflight, safety, or airspace protection factors may affect land uses or necessitate restrictions on those uses as determined by an airport land use commission, has been developed for both airports. The two airports also identify safety zones associated with runway activities (Monterey County 2019a, 2019b). The Northern Marina segment would be located within the Marina Municipal Airport safety Zones 6 and 7 and the Northern Loop segment would be located within Marina Municipal Airport's safety Zones 1, 3, 6, and 7 (Monterey County 2019b). The Canyon Del Rey/SR 218 segment is located outside of the Monterey Regional Airport's safety zones and influence areas (Monterey County 2019a).

j. Common Railroad Corridor Contaminants

Some historic railroad operations involved the use of chemicals that may result in present-day contamination. The most commonly reported contamination along rail lines comes from metals, pesticides (e.g., lead arsenate), and constituents of oil or fuel (petroleum products). These chemicals have been associated with railroad operations. Arsenic in the soil along a rail right-of-way (ROW) may come from old railroad ties treated in an arsenic solution, arsenic weed-control sprays, and arsenic-laced slag used as railroad bed fill. However, arsenic is also a naturally occurring substance, so arsenic present in the soil may result partially or entirely from background concentrations. Lubricating oil and diesel that dripped from the trains are likely sources of the petroleum product contaminants found along rail lines.

Additionally, the creosote used to protect the wooden railroad ties from decay is known to contain polynuclear aromatic hydrocarbons (PAH). Some PAHs are known to be human carcinogens. With regard to the potential for creosote to leach into adjacent soil and groundwater, creosote is generally not a mobile compound. Therefore, the likelihood of creosote traveling far from a source area is considered low.

Several railways and railroad spurs are located near and along the proposed alignment. The former Southern Pacific Railroad line runs in the north-south direction west of the southern portion of Del Monte Boulevard and the northern portion of SR 1. The railroad is present in the Northern Marina,

North Loop, CSUMB Loop North, and CSUMB Loop South segments, but does not provide active rail service. Historically, the railroad was present in the Canyon Del Rey/SR 218 segment.

4.9.2 Regulatory Setting

a. Federal

United States Environmental Protection Agency

USEPA is the agency primarily responsible for enforcement and implementation of Federal laws and regulations pertaining to hazardous materials. Applicable Federal regulations pertaining to hazardous materials are contained in the CFR Titles 29, 40, and 49. Hazardous materials, as defined in the CFR, are listed in 49 CFR 172.101. The following laws govern the management of hazardous materials:

- Resource Conservation and Recovery Act of 1976 (42 UUSC 6901 et seq.)
- Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (also called the Superfund Act) (42 USC 9601 et seq.), as amended by the Superfund Amendments and Reauthorization Act (SARA) (1986)
- Federal Insecticide, Fungicide, and Rodenticide Act (7 USC 136 et seq.)
- Toxic Substances Control Act (15 USC 2601 et seq.)

These laws and associated regulations include specific requirements for facilities that generate, use, store, treat, and/or dispose of hazardous materials. USEPA provides oversight and supervision for Federal Superfund investigation/remediation projects, evaluates remediation technologies, and develops hazardous materials disposal restrictions and treatment standards.

The Federal Toxic Substances Control Act (1976) and the Resource Conservation and Recovery Act of 1976

These acts established a program administered by the USEPA for the regulation of the generation, transportation, treatment, storage, and disposal of hazardous waste. The Resource Conservation and Recovery Act (RCRA) was amended in 1984 by the Hazardous and Solid Waste Act, which affirmed and extended the “cradle to grave” system of regulating hazardous wastes and waste generation. Among other things, the use of certain techniques for the disposal of some hazardous wastes was prohibited specifically by Hazardous and Solid Waste Act.

The Comprehensive Environmental Response, Compensation and Liability Act (enacted 1980), amended by the Superfund Amendments and Reauthorization Act (1986)

This law provides broad federal authority to respond directly to releases or threatened releases of hazardous substances that may endanger public health or the environment. Among other things, Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) established requirements concerning closed and abandoned hazardous waste sites, provided for liability of persons responsible for releases of hazardous substances at these sites, and established a trust fund to provide for cleanup when no responsible party could be identified. CERCLA also enabled revision of the National Contingency Plan, which provided the guidelines and procedures needed to respond to releases and threatened releases of hazardous substances, pollutants, or contaminants. The

National Contingency Plan also established the National Priorities List and in compliance with CERCLA, the U.S. Department of Defense conducts environmental restoration activities. In 2001, the Department of Defense established the Military Munitions Response Programs to address sites that are known or suspected to contain exploded ordnance, discarded military munitions, or munitions constituents (U.S. Department of Defense 2019).

U.S. Department of Transportation Hazardous Materials Transport Act (49 USC 5101)

The U.S. Department of Transportation, in conjunction with the USEPA, is responsible for enforcement and implementation of Federal laws and regulations pertaining to transportation of hazardous materials. The Hazardous Materials Transportation Act directs the U.S. Department of Transportation to establish criteria and regulations regarding the safe storage and transportation of hazardous materials. Code of Federal Regulations (CFR) 49, 171–180 and Title 13 California Code of Regulations, regulates the transportation of hazardous materials, types of material defined as hazardous, and the marking of vehicles transporting hazardous materials. It requires that every employee who transports hazardous materials receive training to recognize and identify hazardous materials and become familiar with hazard materials requirements. Carriers are required to report accidental releases of hazardous materials to the U.S. Department of Transportation at the earliest practical moment. Other incidents that must be reported include deaths, injuries requiring hospitalization, and property damage exceeding \$50,000. The California Highway Patrol and California Department of Transportation (Caltrans) are the state agencies with primary responsibility for enforcing federal and state regulations related to transportation within California. These agencies respond to hazardous materials transportation emergencies. Together, these agencies determine container types to be used and grant licenses to hazardous waste haulers for hazardous waste transportation on public roads.

The Federal Insecticide, Fungicide, and Rodenticide Act

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) (7 USC 136 et seq.) provides federal control of pesticide distribution, sale, and use. USEPA was given authority under FIFRA to study the consequences of pesticide usage and to require users (farmers, utility companies, and others) to register when purchasing pesticides. Later amendments to the law required users to take exams for certification as applicators of pesticides. All pesticides used in the U.S. must be registered (licensed) by USEPA. Registration assures that pesticides will be properly labeled and that, if used in accordance with specifications, they will not cause unreasonable harm to the environment.

Lead-Based Paint Regulations

Regulations for LBP are contained in the Lead-Based Paint Elimination Final Rule, 24 CFR 33, governed by the U.S. Housing and Urban Development, which requires sellers and lessors to disclose known LBP and LBP hazards to prospective purchasers and lessees. Additionally, all LBP abatement activities must be in compliance with California Occupational Safety and Health Administration (Cal/OSHA), Federal OSHA, and with the State of California Department of Health Services requirements. Only LBP-trained and -certified abatement personnel are allowed to perform abatement activities. All LBP removed from structures must be hauled and disposed of by a transportation company licensed to transport this type of material at a landfill or receiving facility licensed to accept the waste.

Regulations to manage and control exposure to LBP are also described in CFR Title 29, Section 1926.62 and California Code of Regulations Title 8 Section 1532.1. These regulations cover the demolition, removal, cleanup, transportation, storage, and disposal of lead-containing material. The regulations outline the permissible exposure limit, protective measures, monitoring, and compliance to ensure the safety of construction workers exposed to lead-based materials. Cal/OSHA's Lead in Construction Standard requires project proponents to develop and implement a lead compliance plan when LBP would be disturbed during construction. The plan must describe activities that could emit lead, methods for complying with the standard, safe work practices, and a plan to protect workers from exposure to lead during construction activities. Cal/OSHA requires 24-hour notification if more than 100 square feet of LBP would be disturbed.

Asbestos Regulations

USEPA regulations under Title 40 CFR Part 61 regulate the removal and handling of ACMs. The statute is implemented by the Monterey Bay Air Resources District (MBARD). The federal OSHA also has a survey requirement under Title 29 CFR that is implemented by Cal/OSHA under Title 8 California Code Regulations. These regulations require facilities to take all necessary precautions to protect employees and the public from exposure to asbestos.

The MBARD Asbestos Program regulates the handling of asbestos and operates as a cradle to grave basis through the regulation of all aspects related to the handling of asbestos materials from discovery through removal, transportation, and disposal. The Asbestos Program is in place to protect the public from uncontrolled emissions of asbestos through enforcement of the federal Asbestos Standard and Air District Rule 424 (MBARD 2008). The Program covers most renovation and demolition projects in the North Central Coast Air Basin. Elements of the Program include survey and notification requirements prior to beginning a project, work practice standards, and disposal requirements. The Program operates on a cradle-to-grave basis as it regulates all aspects related to handling ACMs from discovery and removal, through transportation and disposal.

b. State

Department of Toxic Substances Control

As a department of the CalEPA, DTSC is the primary agency in California that regulates hazardous waste, oversees the cleanup of existing contamination, and identifies ways to reduce hazardous waste produced in California. DTSC regulates hazardous waste in California primarily under the authority of RCRA and the California Health and Safety Code.

DTSC also administers the California Hazardous Waste Control Law to regulate hazardous wastes. While the California Hazardous Waste Control Law is generally more stringent than RCRA, until the USEPA approves the California program, both State and Federal laws apply in California. The California Hazardous Waste Control Law lists 791 chemicals and approximately 300 common materials that may be hazardous; establishes criteria for identifying, packaging, and labeling hazardous wastes; prescribes management controls; establishes permit requirements for treatment, storage, disposal, and transportation; and identifies some wastes that cannot be disposed of in landfills.

Government Code Section 65962.5 requires the DTSC, the State Department of Health Services, the State Water Resources Control Board, and CalRecycle to compile and annually update lists of hazardous waste sites and land designated as hazardous waste sites throughout the state. The Secretary for Environmental Protection consolidates the information submitted by these agencies

and distributes it to each city and county where sites on the lists are located. Before the lead agency accepts an application for any development project as complete, the applicant must consult these lists to determine if the site at issue is included.

If any soil is excavated from a site containing hazardous materials, it would be considered a hazardous waste if it exceeded specific criteria identified by the DTSC in Title 22, Division 4.5 Section 66261.10, of the California Code of Regulations. Remediation of hazardous wastes found at a site may be required if excavation of these materials is performed, or if certain other soil disturbing activities would occur. Even if soil or groundwater at a contaminated site does not have the characteristics required to be defined as hazardous waste, remediation of the site may be required by regulatory agencies subject to jurisdictional authority. Cleanup requirements are determined on a case-by-case basis by the agency taking jurisdiction.

Cal/Occupational Safety and Health Act

The Occupational Safety and Health Act of 1970 (Title 8 CCR) is implemented by the Cal/OSHA, which is responsible for ensuring worker safety in the handling and use of chemicals in the workplace. In California, Cal/OSHA has primary responsibility to develop and enforce workplace safety regulations concerning the use of hazardous materials in the workplace, including requirements for employee safety training, availability of safety equipment, accident and illness prevention programs, hazardous substance exposure warnings, and emergency action and fire prevention plan preparation. For example, under Title 8 CCR 5194 (Hazard Communication Standard), construction workers must be informed about hazardous substances that may be encountered. Compliance with Injury Illness Prevention Program requirements (Title 8 CCR 3203) would ensure that workers are properly trained to recognize workplace hazards and to take appropriate steps to reduce potential risks due to such hazards. This would be relevant if previously unidentified contamination or buried hazards are encountered. If additional investigation or remediation is determined to be necessary, compliance with Cal/OSHA standards for hazardous waste operations (Title 8 CCR 5192) would be required for those individuals involved in the investigation or cleanup work. A Site Health and Safety Plan must be prepared prior to commencing any work at a contaminated site or involving disturbance of building materials containing hazardous substances, to protect workers from exposure to potential hazards. Cal/OSHA also enforces hazard communication program regulations, including procedures for identifying and labeling hazardous substances. It requires Material Safety Data Sheets to be available for employee information and training programs.

c. Regional

1997 Fort Ord Reuse Authority Base Reuse Plan

FORA adopted the Base Reuse Plan in June 1997, and a revised version of the Plan was published in digital format in September 2001 and March 2018, incorporating various corrections and errata. Hazards goals, policies, and programs are provided in the Base Reuse Plan Safety Element specific to Monterey County and the cities of Marina and Seaside (FORA 2012). For example, Policy C-1 is for each of the three jurisdictions to develop emergency preparedness and management plans and Policy A-1 is for each of the jurisdictions to monitor and report to the public all progress made on remedial actions and records of determination.

Monterey County Environmental Health Bureau

Monterey County's Environmental Health Bureau, Hazardous Materials Management Services is designated as the local Certified Unified Program Agency. This agency is responsible for inspecting facilities in the County to verify proper storage, handling, and disposal of hazardous materials and hazardous wastes. The Hazardous Materials Management Services administers programs for Hazardous Materials Business Plans, hazardous waste generator requirements, underground storage tanks, aboveground petroleum storage, prevention of accidental releases (California Accidental Release Prevention program), and hazardous materials management plans.

Airport Land Use Compatibility Plans

The Section 65302.3 of the Government Code requires general plans and applicable specific plans to be consistent with amended Comprehensive Airport Land Use Plans. The Monterey County Airport Land Use Commission has adopted such plans for two airports in the vicinity of the project corridor: Marina Municipal Airport and Monterey Regional Airport.

d. Local

Monterey County

Monterey County General Plan

Chapter 4, Safety Element, of the Monterey County General Plan (2010) establishes policies and programs to protect the public from risks associated with hazards, including toxic chemical and other hazardous materials. The leading users of toxic chemicals in Monterey County include agriculture, hospitals, industry, laboratories, and utilities. However, there are no specific goals or policies pertaining specifically to hazardous materials.

Monterey County Code

Section 10.65.050 of the Monterey County Code requires hazardous material registration for any person who owns or operates an establishment that contains hazardous materials. In addition, per Section 10.6.050(D) any person who uses or handles a hazardous material must annual submit a completed registration form to the County Health Officer by January 1st of each year.

City of Marina

City of Marina General Plan

The Public Health and Safety section of the Marina General Plan includes goals and policies to address hazardous materials in the City. Specifically, Goal 4.103 is to protect the public from health threats posed by hazardous materials through policies requiring discretionary review and approval of all commercial and industrial uses that generate more than 27 gallons of hazardous wastes, ensuring that industrial and commercial uses that generate hazardous waste are compatible with surrounding land uses, and supporting all local, regional, and state efforts to prevent and avoid environmental contamination due to release of hazardous substances (City of Marina 2010).

City of Marina Municipal Code

City of Marina Municipal Code Chapter 8.12, Hazardous Materials Storage and Registration, regulates hazardous materials in the City. Section 8.12.050 requires hazardous materials registration for any person who owns or operates an establishment that contains hazardous materials. The registration includes a list of all hazardous materials, where the hazardous materials are stored, and disclosure of any laboratory on the site.

City of Seaside

City of Seaside General Plan

The current City of Seaside General Plan was adopted by City Council Resolution 04-59 on August 5, 2004. Hazards and Hazardous Materials are addressed in the Safety Element. The goals, policies, and implementation plans include protecting the community from public safety hazards related to human activities, including minimizing public health risks and environmental risks from the use, transport, storage, and disposal of hazardous materials, and implementing Superfund clean-up activities to eliminate the environmental hazards associated with past military activities at the former Fort Ord.

The Safety Element of *Draft Seaside 2040* would, upon adoption by the City Council, establish updated policies to ensure safe and effective remediation of hazardous materials, promote effective emergency response, and minimize fire risks in Seaside (Goal S-6). *Draft Seaside 2040* policies include minimizing risk, continued cooperation with regulatory agencies for hazardous materials, and cleanup of existing hazardous sites.

City of Seaside Municipal Code

The Seaside Municipal Code incorporates the California Fire Code and California Building Code standards and Chapter 8.50, Hazardous Materials Registrations, establishes procedures for registering hazardous materials with the department of health.

City of Monterey

City of Monterey General Plan

The Safety Element of the City of Monterey General Plan (2016) identifies potential hazards in the City and includes goals and policies to reduce those hazards. Goal g. of the General Plan is to review all applications for discretionary projects to evaluate proposed uses of hazardous materials. The Goal also requires that projects that propose the use, handling, storage, transportation, and/or disposal of hazardous materials incorporate actions to minimize hazards to public health. There are no supporting policies pertaining to hazardous materials.

City of Monterey Municipal Code

Chapter 38, Article 19 of the City of Monterey Municipal Code, Hazardous Materials Storage, ensures that the use, handling, storage and transport of hazardous substances complies with all applicable requirements of the California Health and Safety Code and that the City is notified of emergency response plans, unauthorized releases of hazardous substances, and any substantial changes in facilities or operations that could affect the public health, safety or welfare. Section 38-129 requires a permit for the manufacturing, storing, handling, or processing hazardous substances

in sufficient quantities and Section 38-130 requires all business in Monterey to prepare hazardous materials release response plans.

City of Del Rey Oaks

City of Del Rey Oaks General Plan

The Hazards section of the General Plan identifies areas subject to natural or manmade hazards. The City of Del Rey Oaks General Plan Safety Element identifies potential hazards and provides policies, programs, and standards to protect people and property (City of Del Rey Oaks 1997).

4.9.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to hazards and hazardous materials. As described in **Section 4.9.1, Existing Setting**, a Phase I ESA including site reconnaissance was completed for the project corridor to identify features, historical uses, or activities that could be associated with environmental impairment of soil and groundwater along the proposed alignment (**Appendix G**). The Phase I ESA included review of historical topographical maps, historical aerial photographs, and publicly maintained and available records pertaining to on-site and nearby environmental investigations, chemical usage, and the possible presence of USTs. The results of this report were analyzed to identify release listings near the project corridor that could pose a potential threat from excavation and grading activities during project construction or risks of long-term exposure for recreational Trail users. Assessment of impacts is based on the results of the Phase I ESA.

Significance Thresholds

This section describes the environmental impacts of the proposed FORTAG project relevant to hazards and hazardous materials. The impact analysis is based on an assessment of baseline conditions for the project corridor, including locations of hazardous materials use and storage, existing contaminated sites, air traffic hazards, and emergency response and evacuation plan requirements. This analysis identifies impacts based on the predicted interaction between the affected environment and construction, operation, and maintenance activities related to the development that would occur as part of FORTAG.

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials
2. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment
3. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed K-12 school
4. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, create a significant hazard to the public or the environment

5. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, result in a safety hazard or excessive noise for people residing or working in the project area
6. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan
7. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires

Significance threshold 7 is analyzed in **Section 4.17, Wildfire**, and is not discussed further.

Significance threshold 1 should be understood against the backdrop of the California Supreme Court's decision in *California Building Industry Association v. Bay Area Air Quality Management District* (2015) 62 Cal.4th 369, 377 ("*CBIA I*"). In that case, the court held that "agencies subject to CEQA generally are not required to analyze the impact of existing environmental conditions on a project's future users or residents." But the court did not hold that CEQA never requires consideration of the effects of existing environmental conditions on the future occupants or users of a proposed project: "when a proposed project risks exacerbating those environmental hazards or conditions that already exist, an agency must analyze the potential impact of such hazards on future residents or users. In those specific instances, it is the project's impact on the environment—and not the environment's impact on the project—that compels an evaluation of how future residents or users could be affected by exacerbated conditions." (*Id.* at pp. 377-378, italics added.) When the case was remanded from the Supreme Court down to the Court of Appeal, the latter body noted that, for a public project, a lead agency could choose to disregard these limitations on the scope of CEQA analysis, and could voluntarily address the effects of preexisting environmental hazards of project users. (*California Building Industry Association v. Bay Area Air Quality Management District* (2016) 2 Cal.App.5th 1067, 1082-1083 (*CBIA II*).)

In light of the *CBIA I* decision, TAMC is not required by CEQA to address the extent to adjacent agricultural operations could affect future Trail users. Even so, TAMC believes that such issues are important from a public policy standpoint, and has addressed them for that reason. Thus, readers should treat the discussions below of impacts on future Trail users from existing agricultural operations as being beyond the scope of CEQA, and provided to the public on a voluntary basis in the interests of full disclosure.

4.9.4 Project Impact Analysis

Threshold 1:	Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?
Threshold 2:	Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Impact HAZ-1 IMPLEMENTATION OF THE PROJECT MAY CREATE A SIGNIFICANT HAZARD TO THE PUBLIC OR THE ENVIRONMENT THROUGH THE ROUTINE TRANSPORT, USE, OR DISPOSAL OF HAZARDOUS MATERIALS SPECIFICALLY RELATED TO AGRICULTURE. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Construction and Operational Hazards

Possible LBP, ADL, PCBs, and ACM containing features are present in the project corridor. Each of these hazardous materials is discussed below.

Lead Based Paint

LBP was banned in 1988, but its use is still allowed for industrial purposes. LBP may be present on or in buildings, bridges, and structures near the proposed alignment including those near the CSUMB Loop North, CSUMB Loop South, and Canyon Del Rey/SR 218 segments. Additionally, residue from yellow thermoplastic or yellow painted traffic stripes and pavement markings, which can contain elevated concentrations of some metals, may also be present. The types of structures of concern in the vicinity of the proposed alignment include residences painted prior to 1977, bridges, barns, sheds, commercial buildings, warehouses, equipment utility sheds, and painted bridge surfaces, other painted surfaces, yellow thermoplastic or yellow painted traffic stripes, and pavement markings.

Exposure to lead can cause adverse health effects, including disturbance of the gastrointestinal system, anemia, kidney disease, and neuromuscular and neurological dysfunction (in severe cases). Construction workers may be exposed to LBP during removal of yellow thermoplastic or yellow painted traffic stripes to restripe roadways or while restriping existing overcrossings that would be used for the proposed alignment.

LBP and other lead-containing materials associated with the project would be handled in compliance with Cal/OSHA regulations regarding LBPs and materials. The California Code of Regulations, Section 1532.1, requires testing, monitoring, containment, and disposal of LBPs and materials, such that exposure levels do not exceed Cal/OSHA standards. The project does not include removal of any existing buildings or structures. Therefore, construction workers would not be exposed to LBP from demolition. However, exposure to LBP could still occur during restriping when yellow thermoplastic or yellow painted traffic stripes. Adherence to existing regulations, such as Cal/OSHA regulations for handling such materials, would reduce impacts to less than significant.

Polychlorinated Biphenyls

Fluorescent lighting ballasts manufactured prior to 1978, and electrical transformers, capacitors, and generators manufactured prior to 1977, may contain PCBs. Several pole- and pad-mounted transformers are located near the proposed alignment. However, no indications of releases were observed near the transformers during the Phase I ESA site visit (**Appendix G**). In accordance with

the Toxic Substances Control Act and other Federal and State regulations, the implementing entity for each Trail segment would be required to properly handle and dispose of electrical equipment and lighting ballasts that may contain PCBs, such as pole-mounted transformers in the project corridor. However, the project would avoid modifying or relocating above-ground utilities where feasible. The impact related to PCBs would be less than significant.

Asbestos Containing Materials

Friable ACMs are regulated as a hazardous air pollutant under the Clean Air Act. As a worker safety hazard, they are regulated under the authority of Cal/OSHA and by MBARD. Many structures in the vicinity of the proposed alignment were constructed prior to 1989, particularly along the CSUMB Loop North, CSUMB Loop South, and Canyon Del Rey/SR 218 segments. The project does not include removal of any existing buildings or structures. Therefore, construction workers would not be exposed to ACMs from demolition. The MBARD Asbestos Program regulates the handling of asbestos and operates as a cradle to grave basis through the regulation of all aspects related to the handling of asbestos materials from discovery through removal, through transportation and disposal. These programs would ensure that any asbestos removal would not result in the release of hazardous materials to the environment that could impair human health. Therefore, the impact related to ACMs would be less than significant.

Other Hazardous Materials

FORTAG is a recreational trail project and would not introduce any new residents or workers who would utilize, store, and dispose of hazardous materials. However, construction of the proposed alignment would involve the routine use, storage, and disposal of hazardous materials. Project construction would include the use of construction machinery that would involve the transport, use, and disposal of hazardous materials such as paints, solvents, oils, and grease. Additionally, hazardous materials would be needed for fueling and servicing construction equipment along the project corridor. These types of hazardous materials are not acutely hazardous, and all storage, handling, use, and disposal of these materials are regulated by County, state, and federal regulations.

The U.S. Department of Transportation's Office of Hazardous Materials Safety prescribes strict regulations for the safe transportation of hazardous materials, as described in CFR Title 49, and implemented by Title 13 of the CCR. The transport of hazardous materials during construction can result in accidental spills, leaks, toxic releases, fire, or explosion. However, appropriate documentation for all hazardous waste transported in connection with FORTAG activities would be provided as required for compliance with existing hazardous materials regulations codified in Titles 8, 22, and 26 of the California Code of Regulations, and their enabling legislation set forth in Chapter 6.95 of the California Health and Safety Code.

For those employees that would work with hazardous materials during construction, the amounts of hazardous materials that are handled at any one time are generally relatively small, reducing the potential consequences of an accident during handling. Further, construction activities would be required to comply with federal and state laws to eliminate or reduce the consequence of hazardous materials accidents. For example, employees who would work around hazardous materials would be required to wear appropriate protective equipment, and safety equipment is routinely available in all areas where hazardous materials are used.

Compliance with applicable regulations would ensure that risks from routine use, transport, handling, storage, disposal, and release of hazardous materials would be minimized and any

accidental spills would be properly handled and remediated. Oversight by the appropriate federal, state, and local agencies and compliance with applicable regulations related to the handling and storage of hazardous materials would minimize the risk of potential exposure to these substances. Therefore, impacts from a hazard to the public or the environment through routine transport, use or disposal of hazardous materials or from reasonably foreseeable upset and accident conditions would be less than significant.

Agricultural Hazards

The Northern Marina and Northern Loop segments are located adjacent to active agricultural operations that use pesticides and other hazardous chemicals routinely for agricultural operations. Therefore, Trail users and maintenance personnel could be exposed to these hazardous materials during and after their application on adjacent properties. Although, as discussed above, the *CBIA I* decision holds that concerns of this kind are outside the scope of CEQA, TAMC has chosen to address these concerns in any event, due to their importance, as permitted for a public project by *CBIA II*.

As discussed in **Section 4.2, Agriculture and Forestry Resources**, Pesticide Use Records for Monterey County from 2018 were obtained from the Agricultural Commissioner's office (Monterey County Agricultural Commissioner 2019). These records show that pesticides were applied 541,957 times in 2018 throughout the County. Approximately 84 percent of applications were ground applications, approximately 17 percent were air applications, and less than one percent were fumigant applications.

Construction workers, Trail users, and maintenance personnel could be exposed to agricultural chemicals through ingestion, inhalation, and dermal contact. The most likely paths of exposure are ingestion and inhalation of the chemicals during and after they are applied to crops on adjacent properties. Each chemical has a certain "breakdown period," which is the time it takes for the chemical to dissipate. Regulations for some chemicals do not permit any human contact with the area sprayed until the chemical has dissipated down to acceptable levels. The re-entry periods (i.e., the period of time after which a person may re-enter the area in which the chemical was applied) following application of the chemical are specified on the chemical label and by regulation. The Monterey County Agricultural Commissioner's office requires that pesticide users strictly adhere to the chemical label and other applicable regulations.

Fumigation applications involve an injection of pesticide gas or vapor into the soil. Fumigants used in Monterey County in 2018 included Tri-Chlor Fumigant, Tri-Chlor EC Fumigant, Tri-Form 80, K-Pam HL, and Telone II. Exposure to these pesticides can present human health risks (EPA 2017). Pesticide drift from fumigation application can transfer pesticides off-site as droplets, dust, or vapors, leading to accidental exposure. Therefore, Trail users or maintenance personnel on the Northern Marina and Northern Loop segments could be exposed to restricted-use pesticides when on the Trail, if applied in the adjacent farmland.

For non-fumigant pesticides, the risk of exposure for Trail users and maintenance personnel would result primarily due to dermal skin contact or ingestion. This assessment assumes that soil containing pesticides and other hazardous chemicals is exposed, and that these chemicals in the soil are 100 percent bioavailable (i.e., the fraction of the chemical that is available for absorption into the body). Because the potential exists for Trail users to trespass onto agricultural property adjacent to the Northern Marina and Northern Loop segments after pesticides have been applied, Trail users could become exposed to potentially dangerous chemicals.

Exposure to pesticides could result in a variety of deleterious health effects. Although some of the more hazardous or toxic pesticides, such as DDT and methyl bromide, are not used currently near the project corridor or have been phased out of manufacturing and use in the U.S., some of these pesticides and their byproducts bind strongly to soils and can remain in some soils possibly for hundreds of years. As a result, the historical use of these chemicals presents the potential for Trail users and maintenance personnel to become exposed to hazardous chemicals contained in shallow soils.

Mitigation measures included in **Section 4.2, Agricultural and Forestry Resources**, would reduce pesticide exposure for Trail users. **Mitigation Measure AG-4(a)** would require staging away from agriculture and limited construction during peak harvest periods for construction activities within proximity to agricultural operations. Therefore, **Mitigation Measure AG-4(a)** would reduce pesticide exposure for construction personnel. Per **Mitigation Measure AG-4(b)** as included in **Section 4.2, Agricultural and Forestry Resources**, “No Trespassing” notices would be posted at key locations near agricultural operations that would state the legal ramifications for trespassing on adjacent agricultural properties. In addition, **Mitigation Measure AG-4(b)** would require fencing along the Trail where it is adjacent to agricultural fields.

In addition to the above design features and mitigation measures, numerous federal, state, and local regulations regarding the use, transportation, and disposal of hazardous materials would be applied to the project. Compliance with applicable federal, state, and local regulations would reduce exposure hazards from adjacent agricultural operations. For example, FIFRA Section 19 prohibits the storage or disposal of suspended or cancelled pesticides, ensuring that neighboring agricultural properties do not apply pesticides that could pose a greater risk to Trail users than is currently anticipated. Moreover, FIFRA is the underlying federal statute that ensures that states and tribes monitor pesticide and enforce regulations, certify private pesticide applicators who use restricted use pesticides, and conduct marketplace and pesticide producing establishment inspections on behalf of USEPA to assure label and product integrity (USEPA 2015). Lastly, DPR monitors the production, sale, and use of pesticides conducts health risk assessments and investigations pertaining to reported illnesses.

Impacts would be less than significant with mitigation. Implementation of **Mitigation Measures AG-4(a) and AG-3(b)** in **Section 4.2, Agricultural and Forestry Resources**, would reduce the impact of exposing Trail users and maintenance personnel to pesticides and other agricultural chemicals during and after their application on adjacent properties to a less than significant level.

Mitigation Measures

AG-4(a) *Implement Measures to Reduce Construction-Related Conflicts with Agricultural Operations*

Mitigation Measures AG-4(a) text is included in **Section 4.2, Agricultural and Forestry Resources**, under Impact AG-4.

AG-4(b) *Install No Trespassing Signs and Fencing Prior to Operation*

Mitigation Measures AG-4(b) text is included in **Section 4.2, Agricultural and Forestry Resources**, under **Impact AG-4**.

Significance After Mitigation

This impact would be less than significant with mitigation.

Threshold 3: Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within 0.25 mile of an existing or proposed school?

Impact HAZ-2 THE PROJECT WOULD NOT EMIT HAZARDOUS EMISSIONS OR HANDLE HAZARDOUS OR ACUTELY HAZARDOUS MATERIALS, SUBSTANCES, OR WASTE WITHIN ONE-QUARTER MILE OF AN EXISTING OR PROPOSED SCHOOL SERVING CHILDREN BETWEEN KINDERGARTEN AND 12TH GRADE. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

Schools located within one-quarter mile of the proposed alignment serving children between kindergarten and 12th grade include Del Rey Woods Elementary School, adjacent to the Canyon Del Rey/SR 218 segment along Plumas Avenue; Martin Luther King Junior School of the Arts and International School of Monterey, both 0.2 mile west of the National Monument Loop segment; and Chartwell School, approximately 0.1 mile west of the National Monument Loop segment. A new Monterey Bay Charter School that would serve kindergarten through 8th grade students is proposed at the intersection of 6th Avenue and Colonel Durham Street. This proposed charter school would be located approximately 0.15 mile south of the CSUMB Loop South segment. In addition, the proposed alignment crosses through the CSUMB campus for both the CSUMB Loop North and CSUMB South segments.

As discussed under **Impact HAZ-1**, Trail operation would not result in substantial exposure to hazardous emissions because proposed Trail uses would not use hazardous materials. The amounts of hazardous materials used during Trail construction would be relatively small. Construction activities would occur along the proposed alignment but would not be located within one-quarter mile of a school for a prolonged period of time. Because the project is a linear trail, construction activities including equipment that may emit hazardous emissions would move along the alignment as sections of the Trail are completed. Further, construction activities would be required to comply with federal and state laws to eliminate or reduce the consequence of hazardous materials accidents, such as California Code of Regulations, Section 1532.1, requiring testing, monitoring, containment, and disposal of hazardous materials. Therefore, construction and operation of FORTAG would not result in substantial exposure to hazardous emissions, materials, substances, or waste with adherence to applicable regulations. The impact from exposure of existing and proposed schools to such hazardous materials would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 4: Would the project be located on a site that is included on a list of hazardous material sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

Impact HAZ-3 GROUND DISTURBANCE DURING PROJECT CONSTRUCTION COULD RELEASE EXISTING SOIL CONTAMINANTS AND EXPOSE CONSTRUCTION PERSONNEL AND THE PUBLIC TO HEALTH HAZARDS. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION INCORPORATED.

Tables 1.1 through 1.6 of Appendix G include a list of hazardous material sites for each proposed segment. Hazardous material sites in the project corridor include remnant hazardous materials from military uses at the former Fort Ord and a federal Superfund cleanup site, which is a result of former firing range activities at the former Fort Ord. Explosives are listed as the potential contamination of concern in the former Fort Ord, possibly affecting on-site soil. Based on research conducted as part of the Phase I ESA, eleven (11) hazardous material sites were identified that have potential to impact the proposed alignment. Potential hazardous sites are summarized below.

Fort Ord Military Reservation and Training Areas

The proposed alignment passes through the former Fort Ord Military Reservation and associated training areas. Elevated levels of contaminants, including a variety of VOCs, have been detected in soil and groundwater. Fort Ord is currently participating in a Department of Defense program to identify, investigate and clean up contamination from former on-site activities. The soil is reported to be contaminated with UXOs, as well as the presence of these materials themselves. In addition, based on the former use of the property as a fire drill area (in the vicinity of the Northern Marina segment), there is also a potential for per- and polyfluoroalkyl substances (PFAS) to be in the groundwater beneath the proposed alignment. The following segments pass through the former Fort Ord military reservation and training areas: Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218.

Trail users could be exposed to UXOs if they stray from the proposed alignment in areas that pass through the former Fort Ord. However, areas where UXOs may be present are posted with danger signs and are identified as do not enter areas. FORA also offers free UXO recognition and safety training that would be accessible to all Trail users. Construction personnel working along the Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218 segments may be exposed to soil contaminated associated with UXOs and VOCs during earth disturbing activities or PFAS during dewatering when grading for proposed overcrossings and during digging footings for the raised pathway. Ground disturbance in areas of contamination could expose people to health risks including noise and throat irritation, headaches, nausea or organ damage from extended exposure. **Mitigation Measures HAZ-3(a) and HAZ-3(b)** would require additional subsurface assessment and remediation in areas with high risk of VOCs, UXOs, and PFAS. Impacts would be reduced to a less than significant level.

Known Release Sites

The Canyon Del Rey/SR 218 segment is located near a release site with groundwater contamination and immediately adjacent to a property with known residual soil and groundwater contamination. Although the case is closed, no closure documentation is available. The depth of ground disturbance and excavation for FORTAG would be 12 inches for the majority of throughout the alignment and five feet for the footings to support the raised pathway. This depth of ground disturbance could expose Trail users to groundwater and soil contamination that may lead to health impacts. Because

there is no closure documentation available the extent of the contamination and potential exposure is unknown. **Mitigation Measure HAZ-3(c)** would require additional records search of the sites to determine potential impacts. Impacts would be reduced to potentially significant.

If impacted materials are present with the project corridor, or are suspected to be within the project corridor, **Mitigation Measures HAZ-3(a)** and **HAZ-3(b)** would require additional subsurface assessment and remediation in areas with high risk of VOCs, UXOs, and PFAS. Impacts would be reduced to a less than significant level.

Aboveground Storage Tanks

One diesel AST was observed in the project corridor adjacent to the Northern Maria segment. No unauthorized releases have been reported from the AST and the AST would not be disturbed during construction of the project. Therefore, Trail users would not be affected by the diesel AST, and impacts would be less than significant.

Railroad Contaminants

Former rail use in the project corridor could pose a hazard during soil disturbing activities during construction. Railroad lines are located in the vicinity of the Northern Marina, CSUMB Loop North, and CSUMB Loop South segments. In addition, historical sources indicate that railroad tracks were formerly located in the vicinity of the western portion of the Canyon Del Rey/SR 218 segment. Construction personnel could be exposed to contaminants common in railway corridors including petroleum hydrocarbons, pesticides/herbicides, polycyclic aromatic hydrocarbons, and heavy metals, including arsenic and lead during soil disturbing activities as part of project construction. In addition, unused/abandoned railroad ties/timbers may also remain in the project corridor and would require special handling and disposal during construction because they are often dipped in arsenic solution which may leak into the soil. Therefore, construction workers would be exposed to potential health hazards when working near the railroad lines. **Mitigation Measure HAZ-3(a)** and **HAZ-3(b)** would require additional subsurface assessment and remediation. Impacts would be reduced to a less than significant level.

Aerial-deposited Lead

Elevated concentrations of ADL may be present along existing roadways, including those throughout the project corridor. Soil in the project corridor may contain concentrations of lead exceeding state regulatory thresholds, and any waste generated from the disturbance of soil in these locations may be regulated as a hazardous waste. The proposed alignment passes through or is located in the vicinity of several major roads and highways, including SR 1 and SR 218. In these areas, there is the potential for ADL to be located in onsite soils. **Mitigation Measures HAZ-3(a)** and **HAZ-3(b)**, would require ADL subsurface assessment and remediation where the proposed alignment passes through or is located in the vicinity of major roads and highways, as listed on **Appendix G** (page 25). Impacts would be reduced to a less than significant level.

Agricultural Land Use

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

along the Northern Marina and Northern Loop segments. In these areas, there is the potential for pesticides or other agricultural chemicals to present in soils along the proposed alignment.

Mitigation Measures HAZ-3(a) and **HAZ-3(b)** would require agricultural subsurface assessment and remediation where the proposed alignment passes through or is in the vicinity of former or current agricultural lands, in the Northern Marina and Northern Loop segments. Impacts would be significant but mitigable.

Mitigation Measures

HAZ-3(a) Conduct Soil Sampling and Implement Necessary Remediation

This mitigation measure applies to all segments of the Trail within the vicinity of former Fort Ord firing ranges, including the Fort Ord OU1 (off-site plum) area, in the vicinity of existing and former railroad tracks, in the vicinity of major roads and highways, in current and former agricultural areas, and in the vicinity of the following roadways: Beach Road, Del Monte Boulevard, Charles Benson Road (Northern Marina segment), Reservation Road, Inter-Garrison Road, Blanco Road (Northern Loop segment), 8th Street, California Drive, Imjin Parkway, Imjin Road, Engineering Equipment Road (CSUMB Loop North segment), Divarty Street (CSUMB Loop South segment), General Jim Moore Boulevard, 8th Avenue, Parker Flats Cut Off Road (National Monument Loop segment), Del Monte Avenue, Highway 218, General Jim Moore Boulevard (Canyon Del Rey/SR 218 Segment) and South Boundary Road (Ryan Ranch segment). In these areas, prior to project construction, implementing entities shall conduct a Supplemental Soils Investigation. The Soil Sample Investigation shall include soil sampling at selected locations along the Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218, and Ryan Ranch segments under the supervision of a professional geologist or professional civil engineer. Soil samples shall identify the concentrations of anticipated contaminants which may include, but are not limited to: VOCs, PFAS, aerial-deposited lead, organochlorine pesticides, polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, volatile organic compounds, semi-volatile organic compounds and arsenic.

The implementing entity shall coordinate with the Monterey County's Environmental Health Bureau to develop and implement a program to remediate or manage known contaminated soil during construction. If necessary, any additional information gathered from the Supplemental Soil Investigation shall be used to identify locations along the project corridor that may require remedial action in order to prevent exposure of construction workers, maintenance personnel, and Trail users to these contaminants. The environmental data collected shall also be used to identify the appropriate disposal options for those soils or demolished materials that require off-site disposal.

Disposal shall occur at an appropriate facility licensed to handle such contaminants and remedial excavation shall proceed under the supervision of an environmental consultant licensed to oversee such remediation. Where possible, potentially contaminated soils shall be stockpiled and characterized to determine the appropriate means and location for proper disposal. The remediation/disposal program shall be approved by the Monterey County Environmental Health Bureau. The implementing entity shall submit any required correspondence to Monterey County Environmental Health Bureau prior to issuance of grading permits. All proper waste handling and disposal procedures shall be followed in accordance with applicable DTSC and CalOSHA regulations. Upon completion of the Supplemental Site Investigation, the implementing entity shall prepare a report presenting the findings of the additional assessment. The report shall include figures depicting the boring locations, summary tables of analytical data, conclusions, and recommendations.

HAZ-3(b) Prepare and Implement Soils Management Plan

The implementing entity shall ensure a Soils Management Plan (SMP) is developed by a qualified engineer or geologist and implemented in order to protect workers during ground-disturbing activities and to remove and/or mitigate exposure to hazardous-material-containing soil, where present in the Trail corridor as determined by the Supplemental Soils Investigation as described under **Mitigation Measure HAZ-3(a)**. Laboratory data for the impacted soil, identified as part of the Supplemental Soils Investigation prepared under **Mitigation Measure HAZ-3(a)**, shall be used to profile excavated soil prior to transport, treatment, and recycling at a licensed treatment facility.

Additional profiling of the export soils shall be performed as needed to satisfy requirements of the receiving facility. Removal, transportation, and disposal of impacted soil shall be performed in accordance with applicable DTSC and CalOSHA I laws, regulations, and ordinances. The SMP shall include health and safety information for workers and the general public with an emphasis on potential adverse health effects and how to seek proper help if an accident is suspected and inform the various contractors and workers of the presence of shallow soil impacted with contaminants and the appropriate measures to avoid exposure to contaminants. These measures may include, but would not be limited to, the following:

1. Installing temporary security fencing around the construction site and flag/cone off the areas of contaminated soils (Hot Spots) until the contaminants are removed
2. Providing all personnel entering a Hot Spot with site-specific awareness training
3. Requiring that all personnel whose work will involve the excavation or disturbance of soils in and around the Hot Spot must have successfully completed 40-hour Hazardous Worker (HAZWOPER) training
4. Requiring a HAZWOPER supervisor to be on-site at all times during the excavation or disturbance of soils in a Hot Spot
5. Prohibiting personnel who cannot prove that they are authorized to enter a Hot Spot or do not have the appropriate personal protective equipment from entering a Hot Spot
6. Prohibiting eating, drinking, smoking, chewing gum or tobacco in Hot Spots, and requiring consumable items and activities be confined to designated worker break areas

In the event that contaminated soil and/or groundwater are identified where not previously anticipated during construction, the SMP shall also require that construction cease, and that appropriate handling and disposal procedures be implemented. Contaminated soils and/or groundwater can be identified by discoloration or stains, distinctive odors, absence of plants and animals, subsequent erosion from the absence of plant life, or the presence of paint chips or other materials known to contaminate soils. Procedures for properly handling, storing, and disposing contaminated soils may include, but are not limited to, the following:

1. Placing contaminated soils in properly labeled drums or lined hazardous waste storage/transportation conveyance units (i.e., roll-off waste boxes) in preparation of transportation and disposal
2. Avoiding temporary stockpiling of contaminated soils or hazardous materials
3. If temporary stockpiling is necessary:
 - a. Covering the stockpile with plastic sheeting or tarps
 - b. Installing a berm around the stockpile to prevent runoff from leaving the area
 - c. Avoiding stockpiling in or near storm drains or watercourses

4. Monitoring the air quality during excavation operations at locations potentially exhibiting elevated concentrations of hazardous material
5. Collecting water from decontamination procedures and treating and/or disposing of it at an appropriate disposal site
6. Collecting non-reusable protective equipment and disposing at an appropriate disposal site

HAZ-3(c) Records Search for Residual Soil and Groundwater Contamination

Prior to project construction on the Canyon Del Rey/SR 218 segment a records search for residual soil and groundwater contamination related to the Del Rey Car Wash, Inc. at 810 Canyon Del Rey Road and upgradient release site at 1083 Freemont Boulevard shall be conducted by the implementing entity. Results of the records search shall be document in a technical memorandum and submitted to the Monterey County Environmental Health Bureau prior to issuance of grading permits for the Canyon Del Rey/SR 18 segment near the listed properties. The technical memorandum shall recommend remediation, such as safety precautions for construction workers if necessary, that shall be implemented prior to Trail construction.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 5: For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

Impact HAZ-4 THE PROJECT IS LOCATED WITHIN TWO MILES OF THE MARINA MUNICIPAL AIRPORT AND MONTEREY REGIONAL AIRPORT AND MAY RESULT IN SAFETY HAZARDS FOR RECREATIONAL USERS. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The Canyon Del Rey/SR 218 segment is approximately 0.2 mile north of the Monterey Regional Airport and is located outside of the Monterey Regional Airport's safety zones (County of Monterey 2019a). Therefore, recreational users along the Canyon Del Rey/SR 218 segment would not be exposed to safety hazards.

Both the Northern Marina and Northern Loop segments would cross through safety zones identified in the Marina Municipal Airport Land Use Compatibility Plan. There are seven safety zones defined by the Marina Municipal Airport that have specific land use policies to ensure safe airport operation. The Northern Marina segment would be located within the Marina Municipal Airport safety Zones 6 and 7 and the Northern Loop segment would be located within Marina Municipal Airport's safety Zones 1, 3, 6, and 7 (County of Monterey 2019b). These safety zones described in **Table 4.9-1**.

The Marina Municipal Airport Land Use Compatibility Plan includes land use compatibility standards to restrict development of land uses that could pose hazards to the public. **Table 4.9-1** includes the prohibited uses and development conditions for each zone the proposed alignment would cross.

Table 4.9-1 Marina Municipal Airport Land Use Compatibility Standards

Zone	Prohibited Uses ¹	Development Conditions ²
Zone 1 - Runway Protection Zone. Trapezoidal-shaped are located at ground level beyond each end of the runway. The accident risk level within the runway protection zone is considered to be high	All structures except ones with location set be aeronautical function. All assemblages of people Objects exceeding 14 CFR Part 77 height limits Natural gas and petroleum pipelines Dumps and landfills Hazards to flight ³	Airport disclosure notice required Clustering is not allowed
Zone 3 - Inner Turning Zone. Encompasses the area where aircrafts are typically turning from the base to the final approach legs of the standard traffic pattern and are descending from traffic pattern altitude. Also includes the area where departing aircraft normally complete the transition from takeoff to climb mode. Located on the north side of the airport due to the location of noise-sensitive land uses and terrain south of the airport. The accident risk level is considered to be moderate to high.	Residential, except for low residential infill in developed areas Hazardous uses Natural gas and petroleum pipelines Buildings with more than three above ground habitable floors Children's schools, daycare centers, libraries Hospitals, nursing homes Places of worship Schools Gas stations Recreational uses, athletic fields, playgrounds, and riding stables Theaters, auditoriums, and stadiums Dumps and landfills Waterways that create bird hazard Hazards to flight ³	Airport disclosure notice required Locate structures maximum distance from extended runway centerline Airspace review required for objects greater than 35 feet tall Clustering is not allowed
Zone 6 - Airport Property Zone. Current airport property with two subzones of Airport Building Areas (terminal areas, hangars, vehicle parking, etc.) and Aircraft Activity Areas (runways, taxiways, etc.).	Hazards to flight ³	Airport disclosure notice required Airspace review required for objects greater than 70 feet tall
Zone 7 - Airport Influence Area. Includes all other portions of regular aircraft traffic patterns and risk level is considered to be low.	Hazards to flight ³ Outdoor stadiums and similar uses with very high intensity uses	Airport disclosure notice required Airspace review required for objects greater than 100 feet tall New structures are prohibited on terrain that penetrates 14 CFR Part 77 Surfaces New structures require additional airspace analysis within the 50 foot terrain penetration buffer Proposed uses involving vulnerable occupants within 6,000 feet from the side of the runway and 10,000 feet from the end of the runway shall require ALUC review. Areas designated as Urban or Exhibit 4C are exempt from the density and intensity criteria

¹ The uses listed are ones that are explicitly prohibited regardless of whether they meet the intensity criteria. In addition to these explicitly prohibited uses, other uses will normally not be permitted in the respective compatibility zones because they do not meet the usage intensity criteria.

² As part of certain real estate transactions involving residential property within any compatibility zone (that is anywhere within an airport influence area), information regarding airport proximity and the existence of aircraft overall flights must be disclosed. This requirement is set by state law.

³ Hazards to flight include physical (e.g., tall objects), visual, and electronic forms of interference with the safety of aircraft operations. Land use development, such as golf courses and certain types of crops as outlined in FAA's Advisory Circular 150/5200-33B, Hazardous Wildlife Attractions on or Near Airports, that may cause the attraction of birds to increase is also prohibited.

Source: Marina Municipal Airport Land Use Commission 2019, Table 4B

FORTAG would include construction of a paved trail and associated facilities. The Trail would not include any buildings and the only structures that would be constructed for the Northern Marina and Northern Loop segments in the airport safety zones would be shade structures along the alignment that would not exceed the height limitations in **Table 4.9-1**. In addition, the Trail would not include any hazards to flight including physical, visual, or electronic hazards. There are no parking or amenity/gathering areas proposed in the identified safety zones. In June 2019, TAMC officials met with Monterey County officials and confirmed that there would be no issues with the proposed alignment passing through the safety zones if FORTAG is consistent with the uses in **Table 4.9-1** (Deal 2019).

Although the proposed FORTAG project would comply with all allowable uses and development conditions outlined in **Table 4.9-1**, Trail users may impact Marina Municipal Airport flight patterns and be exposed to safety hazards from airport operation if they stray from the proposed alignment. **Mitigation Measures HAZ-4** would ensure safety of recreational users by requiring fencing to prevent people from straying off the Trail and noticing signs regarding airport safety.

Mitigation Measures

HAZ-4 Install Airport Noticing and Fencing Prior to Operation

Prior to the Northern Marina or Northern Loop segments opening for public use, the implementing entity shall post airport disclosure notices regarding ongoing airport operation and safety risks. Notices shall be posted at least every mile on the Northern Marina and Northern Loop segments beginning at least a half mile before entering a Marina Municipal Airport designated safety zone. The location of the notices posted along the Trail shall be identified by the implementing entity in consultation with the Marina Municipal Airport Advisory Committee. The implementing entity shall be responsible for ensuring the signage is properly maintained and shall replace signage when it is removed or damaged such that the notices are no longer legible.

In addition, wherever the Trail is located within an airport safety zone, as defined by the Marina Municipal Airport Land Use Compatibility Plan, fencing shall be added along the Trail to prevent recreational users from accessing airport property. Fencing shall be of appropriate height to prevent trail users from straying off the trail. The implementing entity for the Northern Marina and Northern Loop segments shall be responsible for ensuring the fencing is properly maintained and shall replace fencing when it is removed or damaged such that it is no longer functional.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 6: Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?
--

Impact HAZ-5 THE PROJECT WOULD NOT SUBSTANTIALLY ALTER ANY ROADWAYS SUCH THAT EMERGENCY EVACUATION WOULD BE IMPAIRED. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

The proposed project would result in the addition of a multi-use trail that would cross public roadways throughout Monterey County including, but not limited to: SR 218, SR 1, Inter-Garrison Road, Imjin Road, Gigling Road, and General Jim Moore Boulevard. Vehicular traffic would not be permitted on the Trail, except for maintenance or emergency vehicles when needed, including along the Blue Line Road within the National Monument Loop segment. Maintenance and emergency vehicles would only be located on the Trail for short periods, when maintenance or emergency response activities are occurring, and would not impair implementation of an adopted emergency response plan.

The majority of crossings would be at-grade, requiring improvements and modifications such as roadway and lane modifications; construction medians, curb extensions, warning devices, and traffic control devices; and enhanced safety signing and striping. All at-grade crossings would comply with federal, state, regional, and local regulations and would ensure that crossings would not interfere with an emergency response plan. In addition to at-grade crossings, the Trail would include a number of undercrossings, overcrossings, and roundabouts. Some undercrossings and overcrossings would be included as part of the proposed alignment, such as the bicycle/pedestrian bridge over Imjin Road within the CSUMB Loop North segment and the undercrossing beneath SR 218 within the Canyon Del Rey/SR 218 segment. Other undercrossings, overcrossings, and roundabouts are considered design options, such as the pedestrian-only undercrossing of SR 1 within the CSUMB Loop South segment, if such design options are selected. Similar to at-grade crossings all grade-separated crossings would be designed to federal, state, regional, and local standards to ensure proper traffic flow and would not interfere with an emergency response plan. Specifically, any work within the existing Caltrans right of way, such as on SR 218, would have to comply with Caltrans permitting requirements. This includes a traffic control plan that adheres to the standards set forth in the California Manual of Uniform Traffic Control Devices (Caltrans 2014).

The majority of the proposed alignment would be parallel to or nearby existing roads providing adequate emergency access. In addition, the Trail would provide emergency access in remote areas, such as along the National Monument Loop segment, as discussed in **Section 4.13, Public Safety and Services**. FORTAG would not include gates on any of the Trail segments, to ensure Trail users, maintenance personnel, and emergency personnel can access the Trail segments at all times. Finally, as a recreational trail, FORTAG would not affect the speed or recovery and redevelopment following future disaster events in accordance with the Monterey County Multi-Jurisdictional Hazard Mitigation Plan and the Monterey Peninsula Regional Emergency Coordination Center's planning activities (Monterey County 2015). Therefore, FORTAG would not impair implementation of or physically interfere with evacuation or emergency response plans. The impact related to emergency response and evacuation plans would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation

4.9.5 Cumulative Impact Analysis

Cumulative impacts associated with hazards and hazardous materials are generally site-specific. As such, the geographic scope for considering cumulative impacts to most hazards is the project corridor and the immediately adjacent areas. For cumulative impacts related to the transport, use, and disposal of hazardous materials, the geographic extent would include the SR 1 corridor from Monterey to Castroville and the SR 218 corridor from SR 1 to Amber Park.

Cumulative projects located along the SR 1 and SR 218 corridors include the Del Rey Oaks RV Resort in the City of Del Rey Oaks; Marina Station, Sea Haven, Cypress Knolls Senior Residential Center, Downtown Vitalization Specific Plan, Mosaic Student Housing, Filighera Apartment Complex, Seacrest Apartments in the City of Marina; Campus Town Specific Plan and The Projects at Main Gate in the City of Seaside; FORA Business Park in the City of Monterey; the Fort Dunes State Park Campground in Monterey County; and The Collection at Monterey Bay, Catalina Lofts, South of Tioga, Stepanek Mixed-Use Project, Dayton Residential Project, and San Juan Pool's Commercial Project in the City of Sand City. Although the transport of hazardous materials or waste could occur along SR1 and SR 218, USEPA laws and regulations have been promulgated to track and manage the safe interstate transportation of hazardous materials and waste. Enforcement of these laws and regulations and rapid response by local agencies would reduce hazards to the public or environment from reasonably foreseeable upset and accident conditions involving the release of hazardous materials. Compliance with these existing regulations would generally limit the potential for hazardous materials exposure in the along the SR 1 and SR 218 corridors such that cumulative impacts would be less than significant. As impacts of the project would be site-specific and less than significant, the project's contribution to this effect would not be cumulatively considerable.

Cumulative buildout of the underlying jurisdictions' general plans (i.e. cities of Del Rey Oaks, Marina, Monterey, Seaside, and Monterey County) could expose new residents and structures to hazardous materials impacts in the county, including where development would be located on former agricultural or industrial properties, or within the former Fort Ord. However, hazardous materials releases are generally specific to each project and, for purposes of this cumulative analysis, the geographic context focuses on the project corridor and immediately adjacent lands. Because of the site-specific nature of potential hazardous materials-related issues, any future development along the corridor would be required to address these issues on a case-by-case basis through project-specific environmental review and adherence to the mitigation measures therein. In addition, buildout of area Airport Master Plans (i.e. Marina and Monterey airport plans) could expose Trail users to airport hazards. However, the Trail is located outside the Monterey Regional Airport's safety zones, which would not be expanded for buildout of the Airport Master Plan. The Trail is within the safety zones for the Marina Municipal Airport but would be consistent with the airports compatibility standards as shown in Table 4.9-1. Therefore, buildout of the airport would not result in hazards to Trail users because the project would continue to be consistent with the compatibility standards. The project could expose construction workers, Trail users, and maintenance personnel to agricultural chemicals due to the project corridor's proximity to existing agricultural properties, as well as exposure to existing soil contaminants released during project construction. However, implementation of **Mitigation Measures AG-4(a) and AG-4(b)** in **Section 3.2, Agricultural and Forestry Resources**, and **Mitigation Measures HAZ-3(a), HAZ-3(b), and HAZ-3(c)**, where applicable, would reduce project-specific impacts to a less than significant level. With these measures, the

project's contribution to a cumulative impact from exposure to agricultural chemicals or other soil contaminants would not be cumulatively considerable. Therefore, cumulative impacts would not be significant.

This page intentionally left blank.

4.10 Hydrology and Water Quality

This section evaluates potential impacts relating to hydrology and water quality on and around the project corridor. This analysis is based on observations made during a reconnaissance survey on July 22, 2019, and review of available data for surface water and groundwater. This analysis includes a review of surface water features, runoff patterns, groundwater, flooding, and water quality. Water supply and wastewater conveyance and treatment are discussed in **Section 4.16, Utilities and Service Systems**. Potential impacts to wetlands and Waters of the U.S. are discussed in **Section 4.4, Biological Resources**.

4.10.1 Existing Conditions

a. Regional Hydrology

The California Department of Water Resources (DWR) divides surface watersheds in California into ten hydrologic regions (HR). The project corridor is located in the Central Coast HR. This region covers approximately 7.25 million acres and includes all of Santa Cruz, Monterey, San Luis Obispo, and Santa Barbara counties, and parts of San Benito, San Mateo, Santa Clara, and Ventura counties. Major geographic features that define the region include the Pajaro, Salinas, Carmel, Santa Maria, Santa Ynez, and Cuyama valleys; the coastal plain of Santa Barbara; and the Coast Range. The region is largely defined by the northwest-trending southern Coast Range, with a climate generally classified as Mediterranean. The region depends heavily on groundwater, which makes up most of the available water supply, but recycled water is becoming a more plentiful, supplemental source for agricultural and other non-potable uses (DWR 2009).

b. Watersheds and Drainages

The hydrology of the project corridor and individual Trail segments was evaluated through a review of existing information, including topographic maps, aerial photos, the National Hydrography Dataset (NHD), and California Department of Water Resources Water Management Planning Tool (United States Geologic Survey [USGS] 2019, DWR 2019). Existing hydrologic studies that included the project area were also reviewed, including: the Canyon del Rey Master Drainage Plan (Monterey County Water Resources Agency [MCWRA] 2014a), Salinas River Watershed Management Action Plan (Central Coast Regional Water Quality Control Board [CCRWQCB] 1999), Canyon del Rey Master Drainage Plan (MCWRA 2014a), and the Frog Pond Wetland Preserve Enhancement and Erosion Control Plan (Geisler et al. 2015).

The project corridor is located in the Salinas River Watersheds and Canyon Del Rey (USGS 2019, DWR 2019). The Salinas River Watershed can be split further into two subwatersheds, which are unnamed and therefore discussed based on relative location: Salinas River North and Salinas River South. The Trail segments are located in the two watersheds as follows:

Salinas River Watershed – North Subwatershed

- Northern portion of the Northern Marina segment
- Northern portion of the Northern Loop segment

Salinas River Watershed – South Subwatershed

- Southern portion of Northern Marina segment
- Southern portion of the Northern Loop segment
- California State University Monterey Bay (CSUMB) Loop North
- CSUMB Loop South segment
- Northern portions of the National Monument Loop segment

Canyon Del Rey Watershed

- Southern portion of National Monument Loop segment
- Canyon Del Rey/SR 218 segment
- Ryan Ranch segment

Salinas River Watershed

The Salinas River Watershed and its tributaries covers approximately 4,600 square miles (approximately 3 million acres) and lies in San Luis Obispo and Monterey counties (CCRWQCB 1999). The Salinas River originates in San Luis Obispo County and flows 152 miles northward into Monterey County, throughout the entire length of the Salinas Valley to the Monterey Bay near Marina. The Salinas River lies between the Gabilan range to the east and the Santa Lucia and Sierra de Salinas ranges to the west (Resource Conservation District of Monterey County [RCDMC] 2019). The drainages that flow through these mountain ranges contribute water to the Salinas River via four main tributaries: Arroyo Seco, Nacimiento, San Antonio, and Estrella rivers.

From San Luis Obispo County, the Salinas River Watershed headwaters originate in the La Panza Range (southeast of Santa Margarita Lake) and flow towards the city of Bradley, just inside Monterey County, to the Monterey Bay (RCDMC 2019). The project area is located in the lower portion of the watershed near Monterey Bay. The two unnamed subwatersheds of the Salinas River have been identified as South Subwatershed (HUC 12-180600150305), stretching from approximately the Fremont Boulevard exit off SR 1 North to, and including, the Marina Municipal Airport, and the North Subwatershed (HUC 12-180600051509), stretching from the area between the Marina Municipal Airport and the Salinas River.

Canyon Del Rey Watershed

The Canyon Del Rey Watershed (HUC 12-180600150304), shown in **Figure 4.10-1**, occurs in the south end of the project corridor. Canyon Del Rey Creek (also referred to as Arroyo Del Rey Creek) is an ephemeral stream that flows to the Pacific Ocean, draining approximately 17 square miles (approximately 10,750 acres) of land surface, including portions of the cities of Seaside, Del Rey Oaks, Monterey, and unincorporated Monterey County (Balance Hydrologics 2014).

The headwaters of Canyon Del Rey Creek originate at an elevation of 500 feet near the Laguna Seca Raceway at the eastern end of the watershed (Balance Hydrologics 2014). The creek flows mostly westerly along State Route (SR) 68 until the junction of SR 68 with SR 218. At the highway junction, the creek follows SR 218 northwest to the Frog Pond Wetland Preserve, eventually draining into Laguna Grande, then Roberts Lake, and finally, the Monterey Bay.

The Frog Pond Wetland Preserve, located approximately 2.2 river miles upstream of Monterey Bay, is within the Canyon Del Rey watershed. The entire preserve is 17 acres in size and sustains both a

Figure 4.10-1 Canyon Del Rey Watershed Features¹



¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

seasonal pond and wetland habitat. The pond and wetlands are an isolated remnant of a much larger freshwater ecosystem, and retain important wetland structures and functions. The pond receives water from three general sources: a tributary to Canyon Del Rey along the southern boundary of the preserve, springs at the northern edge of the pond, and runoff from the residential neighborhoods along the northern boundary of the preserve. The pond typically dries in mid to late summer, and refills after the first significant rains in the fall. Canyon Del Rey Creek maintains low flows throughout the summer, fed by runoff from residential development and golf course irrigation.

Within 1.2 miles of Monterey Bay, the creek passes through a long culvert at Work Memorial Park and into Laguna Grande, a lake approximately 12 acres in size (Balance Hydrologics 2014). The freshwater lake and adjacent freshwater marsh at Laguna Grande Park are part of a complex hydrological system that also includes Roberts Lake and Monterey State Beach, both downstream of Laguna Grande. Water from Laguna Grande flows to Roberts Lake via the Laguna Del Rey outfall. Both lakes are shallow (approximately nine feet at the deepest point), and the bottoms of the basins are generally flat with a few small islands. Water from the lakes eventually flows to Monterey Bay at Monterey State Beach via a box culvert outfall.

Other wetlands within the Canyon Del Rey Watershed include a wetland and vernal pool located west of Angelus Way, located behind Del Rey Oaks Garden, a local plant nursery. The vernal pool has been mapped on the USFWS National Wetlands Inventory (NWI). Historical photography indicates the vernal pool area has been highly disturbed from past grading activities, and no vernal pool species (plant or wildlife) were identified in this area during the reconnaissance survey (July 22, 2019).

Several detention basins were also identified during the reconnaissance survey and are also shown in **Figure 4.10-1**. These were located along California Avenue and Estrella Del Mar Way in the City of Marina, and 9th Street in the City of Seaside.

c. Topography and Climate

Elevations in the project area range from approximately 15 to 520 feet above mean sea level. The Mediterranean climate in this region is generally mild with cool, wet winters and warm, mostly dry summers. There is an annual minimum average temperature of 48 degrees Fahrenheit, an annual maximum average temperature of 65 degrees Fahrenheit, and an average annual precipitation of 19.73 inches (National Oceanic and Atmospheric Administration 2019).

The topography of the project area includes coastal alluvial terraces and relatively low-lying rolling dune-like hill systems near the coast composed of stabilized sand. The project corridor that extends through the former Fort Ord and along the Salinas River is composed primarily of natural habitats, while the remainder of the project corridor is generally urban in nature, extending through agricultural lands, the CSUMB campus, and the cities of Marina, Seaside, Monterey, and Del Rey Oaks, and parts of unincorporated Monterey County. The Canyon Del Rey/SR 218 segment also extends through the Frog Pond Wetland Preserve and native and landscaped habitats at Laguna Grande. The project corridor also supports commercial agricultural lands that border the northern boundary of the Marina Municipal Airport, in the Northern Marina and Northern Loop segments.

d. Surface Water

This section describes the major surface water features in the project corridor, and the existing beneficial uses² and water quality for those waters.

Streams and Drainage Patterns

There are limited surface waters in the project corridor, largely limited to constructed stormwater detention ponds in the northern end of the project corridor, and along the Canyon Del Rey/SR 218 segment in the south.

The isolated stormwater detention ponds are located throughout the northern portions of the project corridor, near the City of Marina. These include:

- **Northern Marina Segment**
 - Northeast of Estrella Del Mar Way
- **CSUMB Loop North**
 - Northwest side of California Avenue
 - Northeast of Estrella Del Mar Way
- **CSUMB Loop South**
 - South side of 9th Street and east of SR 1

All of these detention basins are constructed features and are regularly maintained. No wetland vegetation was observed at any of the basins during the reconnaissance survey in July 2019.

Aquatic resources in the Canyon Del Rey/218 segment include the Laguna Grande and Roberts Lake complex that supports freshwater emergent wetlands, riparian woodlands, riverine and lake habitats. Originally a seasonal estuarine body of water, the Laguna Grande and Roberts Lake complex is now a freshwater marsh that supports the two lakes. This area is supported by flows from Canyon Del Rey Creek, which flows approximately 1,300 feet through Laguna Grande Park before entering Laguna Grande Lake. A section of Canyon Del Rey Creek flows underground through culverts just south west of the park, under Fremont Boulevard and a shopping center. Southeast of the shopping center, Canyon Del Rey Creek is a channelized stream that flows through Work Memorial Park.

The area adjacent to Canyon Del Rey Creek within the park supports wetland habitats, fed by culverts under Canyon Del Rey/SR 218 that support year-round flows, and may include additional waters from a remnant seep or spring. The creek flows into this area from the south side of Angelus Way where there are several driveway bridges over the creek, providing access to residences from Angelus Way in Del Rey Oaks. Where Angelus Way meets Canyon Del Rey Boulevard/SR 218, the creek flows from the Frog Pond Wetland Preserve along the south side of Del Rey Park before flowing under Canyon Del Rey/SR 218. Flows from Canyon Del Rey Creek enter Frog Pond through a culvert under General Jim Moore Boulevard. The upper reaches of Canyon Del Rey Creek are ephemeral in nature, and are channelized along the eastern side of SR 218 (Geisler et al. 2015),

²Beneficial uses are defined in the Basin Plan as existing or potential uses of water in the Central Coastal Basin that must be protected. The Basin Plan then establishes water quality standards and the level of treatment necessary to maintain the standards and ensure the continuance of the beneficial uses (CCRWQCB 2017).

draining the northern side of the small canyon south of South Boundary Road. Frog Pond also typically dries up in late summer.

There are also additional isolated water features located throughout other portions of the project corridor, including several stormwater detention basins located in the City of Marina. These are located west of General Jim Moore Boulevard, south of 9th Street east of SR 1, on the northwest side of California Avenue, and northeast of Estrella Del Mar Way.

Surface Water Quality

The project corridor supports a mixture of urban development, open space, and agricultural land uses. Large expanses of commercial and residential development are located throughout the cities within the project area, including Marina, Seaside, Monterey, and Del Rey Oaks, as well as the CSUMB campus. These developed lands are dominated by impermeable roadways and typical urban infrastructure. Interspersed throughout these areas are rolling hills that support dense vegetation, in addition to agricultural operations located just north of the Marina Municipal Airport.

Stormwater runoff from urban and agricultural lands can be a source of water quality pollutants, including sediment, heavy metals, bacteria, pesticides, insecticides, and fertilizers (CCRWQCB 2017). Existing impairments to water quality in and adjacent to the project corridor and efforts to improve water quality and prevent further degradation are discussed below.

The CCRWQCB regulates water quality in the Canyon Del Rey and Salinas watersheds, and establishes water quality objectives and requirements for the quality of point and non-point sources of discharge through the Water Quality Control Plan for the Central Coastal Basin (Basin Plan) (CCRWQCB 2019). A point source of discharge is defined as waste emanating from a single, identifiable point such as a wastewater treatment plant. A non-point source of discharge results from drainage and percolation of agricultural and urban stormwater runoff.

The Basin Plan defines beneficial uses of the ponds and lakes within the project area. The beneficial uses for those waterbodies are listed below in **Table 4.10-1**. Based on the established beneficial uses listed below, the CCRWQCB established water quality standards, as well as the level of treatment necessary to maintain the standards and ensure the continuance of the beneficial uses.

The Basin Plan also defines beneficial uses for coastal waters in the region. The stretch of coastal waters from Salinas River (north of the project corridor) to Point Pinos (south of the project corridor) is recognized as providing the beneficial uses of Water Contact Recreation, Non-Contact Water Recreation, Industrial Service Supply, Navigation, Marine Habitat, Shellfish Harvesting, Commercial and Sport Fishing, and Wildlife Habitat.

Table 4.10-1 Beneficial Uses of Waterbodies in the Project Corridor

Beneficial Uses	Waterbody Name	
	Marina Ponds	Laguna Grande/ Roberts Lake
Municipal and Domestic Supply		X
Agricultural Supply		
Industrial Process Supply		
Industrial Service Supply		
Groundwater Recharge	X	
Water Contact Recreation	X	X
Non-Contact Water Recreation	X	X
Wildlife Habitat	X	X
Cold Fresh Water Habitat	X	X
Warm Fresh Water Habitat		X
Migration of Aquatic Organisms		
Spawning, Reproduction, and/or Early Development	X	
Preservation of Biological Habitats of Special Significance	X	
Rare, Threatened, or Endangered Species	X	
Estuarine Habitat		
Fresh Water Replenishment		
Commercial and Sport Fishing	X	X
Shellfish Harvesting		
Source: CCRWQCB 2017		

The CCRWQCB assessed surface waters in the region for potential pollutants or other adverse effects that may impair one or more of the beneficial uses described above. The CCRWQCB found that the Salinas River and Salinas Reclamation Canal near the project corridor are currently impaired and are not achieving the water quality standards established in the Basin Plan. Both the Salinas River and Salinas Reclamation Canal are listed on the 2012 303(d) list, California's current account of impaired waterbodies (State Water Resources Control Board [SWRCB] 2018). There are non-point source Total Daily Maximum Loads (TMDL) that have been established for chlorpyrifos and diazinon, fecal coliform, nutrients, salts sedimentation and siltation. A TMDL for turbidity is currently being prepared.

e. Groundwater

This section describes the groundwater basins, or aquifers, that underlie the project corridor. The storage capacity, current estimated amount of groundwater in storage, and quality of the groundwater are reported based on available data.

Groundwater Storage Capacity and Levels

The Salinas Valley Groundwater Basin underlies the project corridor. The Salinas Valley Groundwater Basin, which spans an area of over 800 square miles, provides a vital source of water for municipal and agricultural users within Monterey County (Salinas Valley Basin Groundwater Sustainability Agency 2017). Situated in the middle of the San Joaquin Valley and the Pacific Ocean, the Basin is the largest coastal groundwater basin in Central California and has a storage capacity of 19,750,000 acre-feet (AF) (MCWRA 2014b). In the Salinas Valley Groundwater Basin, three subbasins underlie different sections of the project corridor as described below by subbasin name.

Salinas Valley 180/400 Foot Aquifer Subbasin

The majority of the Northern Marina segment and northern section of the Northern Loop segment are underlain by the 180/400 Foot Aquifer Subbasin. This subbasin, which was named for the average depths of the two water-bearing units that comprise it, the 180-Foot Aquifer and the 400-Foot Aquifer, is 132 square miles and had an estimated storage capacity of 7,240,000 AF in 2002 (DWR 2004). Both aquifers are comprised of sands, gravels, and clay lenses and are underlain by alluvial basin fill. The 180-Foot Aquifer is believed to correspond to older portions of the Quaternary terrace deposits or the Upper Aromas Red Sands. The 180-Foot aquifer has an average thickness of 100 feet. The two Aquifers that comprise the 180/400 Foot Aquifer Subbasin are separated by a zone of discontinuous aquifers and aquitards composed of a marine blue clay. Upper portions of the 400-Foot Aquifer were likely formed from Aromas Red Sands, and the lower portion was likely formed from part of the Paso Robles Formation. Average thickness of the 400-Foot Aquifer ranges at 200 feet.

Salinas Valley Monterey Subbasin

Portions of both the Northern Loop segment and the National Monument Loop segment, as well as the entire alignments of the CSUMB Loop North and CSUMB Loop South segments, are underlain by the Monterey Subbasin. The basin is overlain by approximately 30,855 acres of land in the northwestern area of the Salinas Valley Groundwater Basin (Boyle 2017). The basin is also found in the Paso Robles Formation. Neither the storage capacity nor the current amount of groundwater in storage has been reported for this basin.

Salinas Valley Seaside Subbasin

Portions of both the National Monument Loop segment and the Canyon Del Rey/SR 218 segment, as well as the entirety of the Ryan Ranch segment, are underlain by the Seaside Subbasin. The subbasin is located underneath the cities of Seaside and Marina, and the western portion of the former Fort Ord, and has a surface area of 40 square miles (DWR 2004). There are three water-bearing units within the subbasin, with the major water-bearing unit of the subbasin being the Paso Robles Formation, and the aggregate maximum thickness is over 1,000 feet. Storage capacity has been estimated at 1,000,000 AF.

Groundwater Quality

Groundwater in the entire Salinas Valley Groundwater Basin is subject to saltwater intrusion due to its proximity to the Pacific Ocean and over pumping for municipal and agricultural uses (DWR 2004a, DWR 2004b, MCWRA 2014b). Surrounding agricultural land uses have also contributed substantial amounts of nitrates into the 180/400 Foot Aquifer (DWR 2004).

f. Flood Hazards

This section discusses the Federal Emergency Management Agency (FEMA) designated flood hazard zones that cross the project corridor. Flood hazards from failure of flood control infrastructure (such as dams and levees) and seismically induced flood hazards (such as mudflow, seiche, and tsunami) are also discussed below, under the heading *Dam Inundation and Tsunami Hazards*.

FEMA Flood Hazard Zones

FEMA establishes base flood heights for the 100-year flood zone and the 500-year flood zone. The 100-year flood zone is defined as the area that could be inundated by a flood that has a 1-percent probability of occurring in any given year, or once every 100 years. The 500-year flood zone is defined as the area that could be inundated by a flood that has a 0.2-percent probability of occurring in any given year, or once in 500 years.

The project corridor is largely defined as Zone X, an area that has minimal flood hazard and is above the 500-year flood level. The Canyon Del Rey/SR 218 segment, from the Frog Pond Wetland Preserve through Roberts Lake, is all considered within the AE zone, a high-risk area in the 100-year floodplain, as shown in **Figure 4.10-2**.

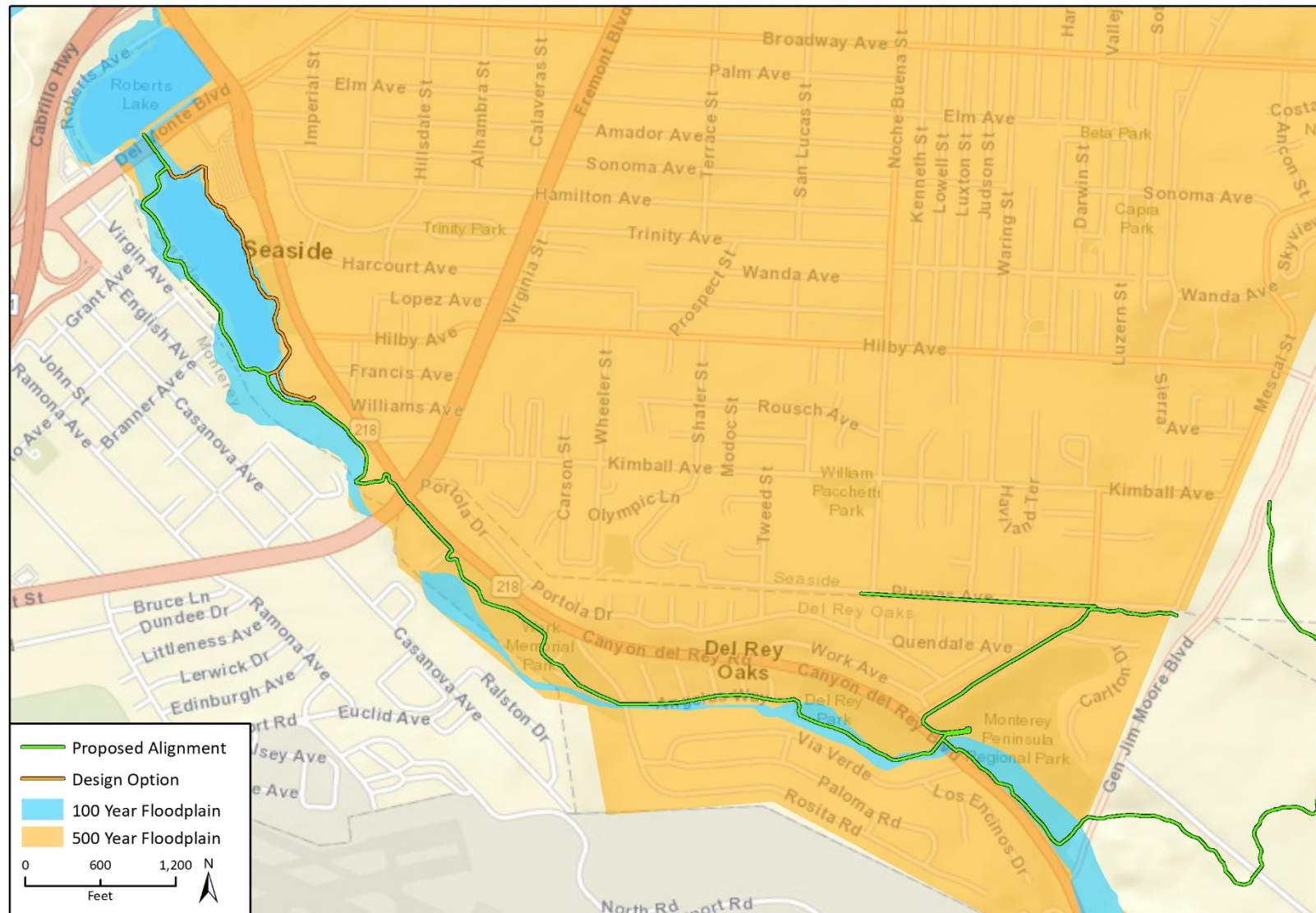
FEMA requires that projects located within an AE zone comply with the FEMA National Flood Insurance Program (NFIP) standards to ensure the project does not impact flood flows or flood capacity within the AE zone.

g. Dam Inundation and Tsunami Hazards

There are three major dams and several smaller dams located in Monterey County, and none of the dams have been subject to failure or significant damage (County of Monterey 2019a). The three largest dams are the Nacimiento, San Antonio, and Los Padres Dams. The closest large dam to the project corridor is the Los Padres Dam, which is located approximately 16 miles southeast of the southern segments of the project corridor. Dam inundation mapping is available for all of Monterey County; the eastern portions of the Northern Marina and Northern Loop segments are within the Salinas River inundation area (Monterey County Resource Management Agency 2010).

A tsunami is a series of waves generated by an impulsive disturbance in the ocean or in a small, connected body of water. Tsunamis are produced when movement occurs on faults in the ocean floor, usually during very large earthquakes. Sudden vertical movement of the ocean floor when fault movement occurs can displace the overlying water column, creating a wave that travels outward from the earthquake source. An earthquake anywhere in the Pacific can cause tsunamis around the entire Pacific basin. Since the Pacific Rim is highly active seismically, tsunamis are not uncommon (City of Santa Cruz 2017). The elevation and steep cliffs of the marine terrace throughout the project corridor limit the extent of tsunami inundation to relatively small areas, generally associated with coves and mouths of major drainages (California Emergency Management Agency 2009a, 2009b, 2009c). According to the State of California Tsunami Inundation Map for Emergency Planning, Marina and Seaside Quadrangles, the project corridor is largely not located within a tsunami inundation zone, with the exception of the Canyon Del Rey/SR 218 alignment, northwest of Fremont Boulevard to Roberts Lake (CalEMA 2009b). This area is also located adjacent to both Laguna Grande and Roberts Lakes, thereby increasing the risk of a seiche during a seismic event (City of Seaside 2004).

Figure 4.10-2 Canyon Del Rey/SR 218 Segment FEMA Flood Zones¹



Imagery provided by ESRI and its licensors © 2019.

Floodplain data provided by Federal Emergency Management Agency, 2018. Additional data provided by Alta Planning + Design, 2019.

Fig 4_10-2 FEMA Flood Zones

4.10.2 Regulatory Setting

a. Federal

Clean Water Act (CWA)

In 1972, Congress passed the Federal Water Pollution Control Act, commonly known as the Clean Water Act (CWA), with the goal of “restor[ing] and maintain[ing] the chemical, physical, and biological integrity of the Nation’s waters.” 33 U.S.C. section 1251(a). The CWA directs states to establish water quality standards for all Waters of the United States and to review such standards on a triennial basis and consider updating them. Section 319 mandates specific actions for the control of pollution from non-point sources. The EPA has delegated responsibility for implementation of portions of the CWA, including water quality control planning and control programs, such as the National Pollutant Discharge Elimination System (NPDES) Program, to the SWRCB and the RWQCBs.

Section 303(c)(2)(b) of the CWA requires states to adopt water quality standards for all surface Waters of the United States based on the water body’s designated beneficial use. Water quality standards are typically numeric, although narrative criteria based upon biomonitoring methods may be employed where numerical standards cannot be established or where they are needed to supplement numerical standards. Water quality standards applicable to the project are provided in the Basin Plan (CCRWQCB 2017).

Section 303(d) of the CWA bridges the technology-based and water quality-based approaches for managing water quality. Section 303(d) requires that states make a list of waters that are not attaining standards after the technology-based limits are put into place. For waters on this list and where the USEPA administrator deems they are appropriate, states are to develop “total maximum daily loads” (TMDL). TMDLs are established at the level necessary to implement the applicable water quality standards. A TMDL must account for all sources of the pollutants that caused the water to be listed. Within or adjacent to the project corridor, the Salinas River watershed has TMDLs for Chlorpyrifos and diazinon, fecal coliform, nutrients, salts, and sediment toxicity, with a TMDL for turbidity in development (SWRCB 2018), as discussed above under *Surface Water Quality*.

Section 402 of the CWA established the NPDES. The goal of the NPDES nonpoint source regulations is to improve the quality of stormwater discharged to receiving waters to the “maximum extent practicable” through the use of best management practices (BMP). The NPDES permit system was established in the CWA to regulate point source discharges (a municipal or industrial discharge at a specific location or pipe) and certain types of diffuse discharges, including urban stormwater and construction site runoff.

The SWRCB permits all regulate construction activities under the NPDES General Permit for Storm Water Discharges Associated with Construction Activity (adopted September 2, 2009), known as the “Construction General Permit.” Every construction project that disturbs one or more acres of land surface or that is part of a common plan of development or sale that disturbs more than 1.0 acre of land surface would require coverage under this Construction General Permit. To obtain coverage under this Construction General Permit, the landowner or other applicable entity must file Permit Registration Documents (PRD) prior to the commencement of construction activity and mail the appropriate permit fee to the SWRCB. The PRDs include a Notice of Intent (NOI), Stormwater Pollution Prevention Plan (SWPPP), and other documents required by the Construction General

Permit. Since the project would disturb more than 1.0 acre, the project would require a SWPPP and would be subject to these Construction General Permit requirements.

Construction activities subject to the Construction General Permit include clearing, grading, and disturbances to the ground, such as stockpiling or excavation, that result in soil disturbances of at least one acre of total land area. The SWPPP has two major objectives: (1) to help identify the sources of sediment and other pollutants that affect the quality of stormwater discharges; and (2) to describe and ensure the implementation of BMPs to reduce or eliminate sediment and other pollutants in stormwater as well as non-stormwater discharges. BMPs are intended to reduce impacts to the Maximum Extent Practicable.

Section 404 of the CWA prohibits the discharge of any pollutants into Waters of the United States, except as allowed by permit. Section 404 of the CWA authorizes the U.S. Army Corps of Engineers (USACE) to issue permits for and to regulate the discharge of dredged or fill materials into wetlands or other waters of the United States. Under the CWA and its implementing regulations, “waters of the United States” are broadly defined to consist of rivers, creeks, streams, and lakes extending to their headwaters, including adjacent wetlands.

Federal Emergency Management Agency

FEMA formed in 1979 as an independent agency and became part of the Department of Homeland Security in March 2003. The agency is tasked with responding to, planning for, recovering from, and mitigating against disasters. FEMA is responsible for determining flood elevations and floodplain boundaries based on USACE studies and approved agency studies, as well as for coordinating the federal response to floods, earthquakes, hurricanes, and other natural or man-made disasters. FEMA also provides disaster assistance to states, communities, and individuals.

FEMA distributes the Flood Insurance Rate Maps that identify the locations of special flood hazard areas, including the 100-year flood zone. Executive Order 11988 (Flood Plain Management) links the need to protect lives and property with the need to restore and preserve natural and beneficial floodplain values. Specifically, federal agencies are directed to avoid conducting, allowing, or supporting actions on the base floodplain unless the agency finds that the base floodplain is the only practicable alternative location. As noted previously, the Canyon Del Rey/SR 218 alignment is located within or adjacent to the 100-year flood hazard zone.

Similarly, Department of Transportation Order 5650.2 implements Executive Order 11988 and was issued pursuant to the National Environmental Policy Act of 1969, the National Flood Insurance Act of 1968, and the Flood Disaster Protection Act of 1973. The order prescribes policies and procedures for ensuring that proper consideration is given to avoidance and mitigation of adverse floodplain impacts in agency actions, planning programs, and budget requests.

b. State

Porter-Cologne Water Quality Act

The Porter-Cologne Water Quality Control Act establishes the SWRCB and each RWQCB as the principal state agencies for coordinating and controlling water quality in California. Specifically, the Porter-Cologne Act authorizes the SWRCB to adopt, review, and revise policies for all surface waters and groundwater of the state and directs the RWQCBs to develop regional basin plans.

The CCRWQCB has the authority to implement water quality protection standards through the issuance of permits for discharges to waters in its jurisdiction. As described previously, water quality

objectives for receiving waters in Monterey County are specified in the Basin Plan prepared by the CCRWQCB, in compliance with the federal CWA and the Porter-Cologne Act. The principal elements of the Basin Plan are a statement of beneficial water uses protected under the plan, water quality objectives necessary to protect the designated beneficial water uses, and strategies and time schedules for achieving the water quality objectives. Together, narrative and numerical objectives define the level of water quality that shall be maintained in the region. The water quality objectives are achieved primarily through the establishment and enforcement of waste discharge requirements (WDR).

RWQCBs have primary responsibility for issuing WDRs. The RWQCBs may issue individual WDRs to cover individual discharges or general WDRs to cover a category of discharges. WDRs may include effluent limitations or other requirements designed to implement applicable water quality control plans, including designated beneficial uses and the water quality objectives established to protect those uses and prevent the creation of nuisance conditions. Violations of WDRs may be addressed by issuing Cleanup and Abatement Orders or Cease and Desist Orders, assessing administrative civil liability, or seeking imposition of judicial civil liability or judicial injunctive relief.

California Coastal Act

The California Coastal Commission was established in 1972 and is responsible for protecting, conserving, and restoring water quality in coastal environments as detailed in Sections 30230 and 30231 of the California Coastal Act (Coastal Act). The California Coastal Commission establishes policies that address shoreline public access and recreation, habitat protection, aesthetic resources, public works, and other uses. The Coastal Act provides long-term protection of California's coastline for the benefit of the public. In order to meet the requirements of Sections 30230 and 30231, the California Coastal Commission requires site design, source control, and treatment BMPs. New development and redevelopment projects located in a coastal zone are required to apply for a Coastal Development Permit prior to construction. The Coastal Development Permit requires projects to demonstrate water quality protection through the implementation of appropriate BMPs. The project would be subject to a Coastal Development Permit through the City of Seaside Local Coastal Program for development of the Canyon Del Rey/SR 218 alignment.

The Coastal Act includes specific policy language protecting wetlands, which are defined as all areas meeting at least one wetland parameter. Public Resources Code section 30233 limits permissible uses within wetlands to a handful of authorized uses, including "nature study" and "similar resource-dependent activities." Even these limited activities are only permitted "where feasible mitigation measures have been provided to minimize adverse environmental effects" and "where there is no feasible less environmentally damaging alternative."

c. Regional and Local

Fort Ord Reuse Authority Base Reuse Plan

The Fort Ord Reuse Authority adopted the *Fort Ord Base Reuse Plan* in June 1997, and a revised version of the BRP was published in digital format in September 2001 and March 2018, incorporating various corrections and errata. Chapter 4.4.2, Hydrology and Water Quality, within the Conservation Element of the BRP, identifies objectives to protect both surface and ground water quality. Section 4.4.2.2 lists Objectives A through C which call for the protection and preservation watersheds and recharge areas, the elimination of groundwater overdraft, and for the control of point and nonpoint water pollution sources.

Multi-Jurisdictional Hazard Mitigation Plan

The Monterey County Multi-Jurisdictional Hazard Mitigation Plan incorporates hazard mitigation principles and practices into the routine government activities and functions of the County and twelve municipalities participating in the Plan. The Plan recommends specific actions that are designed to protect people and community assets from losses to those hazards that pose the greatest risk. Chapter 7, Mitigation Strategy, provides a blueprint for reducing the potential losses identified in the vulnerability analysis. Such measures include local plans and regulations, structure and infrastructure projects, natural systems protection, education and awareness programs, and other activities (Monterey County 2015). Within this chapter, Section 7.3.3, Natural Systems Protection, lists several mitigation actions to reduce damage and loss as well as restore and preserve natural systems, including sediment and erosion control, stream corridor restoration, conversation easements, and wetland restoration and preservation (Monterey County 2015).

Water Quality Control Plan for the Central Coast Basin

The purpose of the Basin Plan is to show how the quality of surface water and groundwater in the Central Coast Region will be managed to provide the highest water quality reasonably possible for the region (CCRWQCB 2019). The plan lists the various uses of water throughout the Central Coast Region, and describes how water quality must be maintained to allow those uses to continue to serve the region. The Basin Plan also includes an implementation plan that describes the programs, projects and other actions that are necessary to achieve the standards established in the plan. An overview of State Water Resources Control Board and Regional Water Quality Control Board plans and policies to protect water quality is also included. Finally, the Basin Plan includes the statewide and regional surveillance and monitoring programs that are implemented to provide ongoing data to determine future planning for the Central Coast Region to maintain water quality.

Floodplain Management Plan

The Floodplain Management Plan for Monterey County is intended to meet the requirement for continued participation in the FEMA National Flood Insurance Program Community Rating System (MCWRA 2014c). The Monterey County Water Resources Agency prepared this plan to assess the flooding hazards within unincorporated areas of the County, to summarize the County's floodplain management program strategy, to describe the current flood mitigation strategy for the County, and to guide the implementation of measures throughout the County to minimize flood hazards. The Floodplain Management Plan was prepared with input from County residents, responsible official and with the support of the State of California Office of Emergency Services and FEMA.

Monterey County Groundwater Management Plan

The Monterey County Groundwater Management Plan (MCWRA 2006) was developed to formalize the management activities being conducted in the Salinas Valley Groundwater Basin, and to set forth basin management objectives to guide future management activities. The basin management objectives are to:

- Develop an integrated water supply to meet existing and project water requirements,
- Determine the sustainable yield and avoid overdraft of local groundwater, and
- Preserve groundwater quality for beneficial use.

The Groundwater Management Plan is intended to enable the Monterey County Water Resources Agency, landowners, and municipal water purveyors to continue use of groundwater for regular water supply, to expand their use of groundwater during dry periods or emergencies, and to work with each other and with other agencies via implementation of the plan dependent on ongoing monitoring to ensure that the Salinas Valley Groundwater Basin remains a sustainable and reliable groundwater source over time.

Monterey County

Monterey County General Plan

The Monterey County General Plan (2010) Public Services, Safety, and Conservation and Open Space Elements contain goals and policies related to hydrology and water quality.

Goals PS-2 and PS-3 in the Public Services Element address water quality and supply within the County. Various policies within this section are described as to prevent groundwater overdraft, encourage cultivated lands on erodible slopes to be taken out of production, require that projects are designed to minimize runoff, encourage aquifer recharge, and restrict coverage by impervious material in potential groundwater recharge areas.

Goal S-3, Drainage, within the Safety Element, contains Policies S-3.1 through S-3.9 which ensure effective storm drainage and flood control for environmental protection. Among the listed policies are the incorporation of BMPs, as approved in the Monterey Regional Storm Water Management Program, to reduce urban runoff impacting water quality.

The Conservation and Open Space Element of General Plan, intended to guide the County conservation and preservation of natural resources, contains policies within Goal OS-3 to prevent soil erosion to conserve soils and enhance water quality. These include the implementation of BMPs throughout ground disturbing activities and cooperation with regional, State, and federal agencies to inform the public and provide technical assistance programs to implement erosion and sediment control, water use, and groundwater management. In addition, Policy OS-4.2 restricts the direct and indirect discharges of substances that exceed state or federal standards into marine waters, rivers, or streams.

Monterey County Code, Chapter 16.08, Grading

Chapter 16.08 of the Monterey County Code regulates grading activities. The purpose of these regulations is to safeguard health, safety, and public welfare, to minimize erosion, protect fish and wildlife, and to otherwise protect the natural environment. A grading permit is required for all activities that would exceed 100 cubic yards of grading. Where grading operations obstruct and/or otherwise impair the flow or runoff of a drainage course, appropriate drainage facilities are required to be implemented to convey flows past the point of obstruction (section 16.08.330). Chapter 16.08 also contains measures to protect water quality from grading related activities and associated erosion. These requirements are codified in section 16.08.340 of the Monterey County Code, which requires that all areas disturbed in connection with grading related activities shall be consistently maintained to control erosion. The project would be required to comply with these requirements.

Monterey County Code, Chapter 16.12, Erosion Control

Monterey County Code Chapter 16.12 requires that development activities control runoff to prevent erosion. The purpose of these regulations is to eliminate and prevent conditions of accelerated

erosion that have led to, or could lead to, degradation of water quality, loss of fish habitat, damage to property, loss of topsoil or vegetation cover, disruption of water supply, increased danger from flooding. An erosion control plan is required to be submitted to the County of Monterey prior to any land disturbing activities (section 16.12.060). This plan is required to indicate methods to control erosion. Runoff control must be implemented to control runoff from a 10-year storm event (section 16.12.070). All runoff must be detained or dispersed so that the runoff rate does not exceed the pre-development level. Any concentrated runoff which cannot be effectively detained or dispersed without causing erosion is to be carried in non-erodible channels or conduits to the nearest drainage course designated for such purpose or to on-site percolation devices with appropriate energy dissipaters to prevent erosion at the point of discharge. Runoff from disturbed areas must be detained or filtered by berms, vegetated filter strips, catch basins, or other means as necessary to prevent the escape of sediment from the disturbed area. The project would be required to comply with these requirements

City of Marina

City of Marina General Plan

The Community Land Use Element of the Marina General Plan prohibits development on land where a significant potential threat to life or property from very high seismic shaking or seismically induced ground failure, flooding, or landslides (City of Marina 2010). The policies of that element incorporate provisions and policies of the City's certified Local Coastal Program (1982), which is currently being updated (City of Marina 2019).

The Community Design and Development Element includes requirements for protecting water resources (City of Marina 2010). This section states that all potential major sources of water pollution shall comply with local, State, and federal water quality programs, and that all erosion control plans incorporate best management practices to protect water quality.

City of Marina Municipal Code

Chapter 8.46 of the Urban Storm Water Quality Management and Discharge Control of the City of Marina Municipal Code creates provisions to protect and enhance water quality, pursuant to local, State, and federal regulations by minimizing pollutants entering storm drains (City of Marina 2019). The City Code also requires construction sites to implement BMPs to minimize pollutants from entering local storm drains.

City of Seaside

2004 Seaside General Plan

The currently adopted City of Seaside General Plan contains goals and policies for the mitigation of natural hazards associated with local and regional water features, including tsunamis and seiches. Goal S-1 is set forth by the City to reduce the risks to people and property from hazards related to seismic activity, flooding, geologic conditions, and wildfires. Goal COS-3 also identifies measures to protect and enhance both local and regional water resources (City of Seaside 2004). Because the City primarily relies on groundwater, the elimination of long-term groundwater over drafting, the prevention of saltwater intrusion of groundwater, as well as the protection of aquifer recharge areas are emphasized in this section of the General Plan. Additionally, Policy COS-3 requires the adherence to all local, regional, State, and federal agencies water quality programs and regulations

aimed to improve surface water quality. In addition, public outreach and education on pollutants entering storm drains and local waterways are described in Policy COS-3.3.

2040 City of Seaside General Plan (Draft)

The draft *2040 City of Seaside General Plan*, currently available for public review, contains goals and policies, primarily in the Parks, Open Space, and Conservation Element, to protect water quality and other natural resources within the City (City of Seaside 2017). Policy POC-11 has been established to reduce storm water and other pollution from entering Robert's Lake, Laguna Grande, the Monterey Bay, and other bodies of water. The Policy requires installing permeable pavements, reducing storm water runoff, incorporating storm water facilities into park and open space designs, as well as other elements to reduce impacts to water quality within the City.

Seaside Municipal Code

Chapter 8.46, Urban Storm Water Quality Management and Discharge Control, of the Seaside Municipal Code, provides a management system for the protection and enhancement of water quality by reducing and prohibiting discharges into the storm drain system. Section 8.46.090 identifies illegal City storm drain discharges. The list of prohibited discharges includes vehicle fluids, wash out from concrete trucks, contaminated runoff from areas where hazardous substances, including diesel fuel, gasoline and motor oil, are stored, or any pollutants that cause or contribute to a violation of applicable water quality standards.

City of Monterey

City of Monterey General Plan

The Conservation Element of the City of Monterey General Plan (2016) identifies the goals, policies, and programs in place to protect water quality and other natural resources within the City. Goal b.1 and Policy b.1 explain the City's objective to inform the public about the hazards associated with dumping waste into storm drains for the protection of creeks, lakes, wetlands, beaches, and Monterey Bay. Policies b.2 and b.3 are intended to minimize particulate matter pollution with erosion and sediment control in waterways and construction sites as well as the minimization of the removal of vegetation in areas vulnerable to erosion. The policies state the requirement of erosion control programs in vulnerable areas. In addition, the retaining of and restoration of wetlands, riparian areas, and other habitats are listed in Policy b.4.

City of Monterey Municipal Code

Chapter 31.5 of the City of Monterey Municipal Code is intended to protect and enhance water quality, pursuant to local, State, and federal regulations. Reduction of pollutants entering storm drains is listed as a primary method to reduce impacts to water quality. Materials and liquids that prohibited to be discharged into storm drains are listed in Section 31.5-12. In addition, the City Code establishes that construction sites are required to implement BMPs to reduce pollutant entry into storm drains.

City of Del Rey Oaks

City of Del Rey Oaks General Plan

The City of Del Rey Oaks General Plan Conservation and Open Space Element describes how natural resources within the City will be preserved and protected. Policy C/OS-2 and C/OS-9 establish that the City should coordinate with surrounding jurisdictions in preventing erosion, pollution, and siltation of the Canyon Del Rey drainage system due to increased water runoff from urban development (City of Del Rey Oaks 1997). Additionally, Policy C/OS-8 states that surface water quality shall be maintained, and areas of groundwater recharge be kept free of contamination.

City of Del Rey Oaks Municipal Code

Chapter 15.32 of the Del Rey Oaks Municipal Code provides grading requirements for grading and excavation in the city. A permit is required for most grading in the city and requires designation of maximum and minimum slopes, safe and adequate drainage, and specific excavation or fill. In addition, Sections 15.32.190 through 15.32.240 provide guidance for excavation and fill, prohibit accelerated erosion through implementation of erosion reduction measures, and require all graded sites to be developed in manner that would provide control of storm and surface waters.

4.10.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of proposed FORTAG project and all FORTAG design options relevant to hydrology and water quality. The impact analysis is based on an assessment of baseline conditions for the project corridor, including the surface and groundwater conditions, as described in **Section 4.10.1, Existing Conditions**. This analysis identifies potential impacts based on the predicted interaction between the affected environment and construction and operation of FORTAG, and recommends mitigation measures, when necessary, to avoid or minimize impacts.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality
2. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin
3. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:
 - a) Result in substantial erosion or siltation on- or off-site
 - b) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site

- c) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff
 - d) Impede or redirect flood flows
- 4. Risk release of pollutants due to project inundation in flood hazard, tsunami, or seiche zones
 - 5. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan

4.10.4 Project Impact Analysis

Threshold 1: Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

Impact HYD-1 THE PROJECT MAY RESULT IN AN INCREASE OF POLLUTANT DISCHARGES TO WATERS OF THE STATE. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Construction

Construction of the project would include clearing and grubbing, grading, placement of crushed aggregate base and paved surface, installation of signs and limited rest area amenities, including benches and shade structures, retaining walls, and the installation of limited fencing, as necessary, to separate Trail users and conflicting adjacent land uses (e.g., agricultural lands, busy roadways, sensitive resources).

Additionally, as described in **Section 2.4, Project Characteristics**, existing parking areas would serve the Trail. Although there may be improvements for safety and to protect habitat (e.g., fencing or other barriers between the Trail and parking area), there would be no paving, expansion, or additional parking lots as a result of implementation.

The proposed alignment would not cross any drainages; however, the Canyon Del Rey/SR 218 segment would be located adjacent to a number of water features, including Robert's Lake, Laguna Grande, Canyon Del Rey Creek, and Frog Pond Wetland Preserve. In general, stormwater would flow from the surface of the new paved Trail segments to the adjacent, unpaved greenway areas located adjacent to the proposed Trail.

The undercrossings at General Jim Moore Boulevard and Canyon Del Rey/SR 218 would be constructed at a slight grade and/or include drainage facilities to ensure stormwater does not pond and flows to the adjacent unpaved areas outside the undercrossing. On the north side of the Canyon Del Rey/SR 218 undercrossing, the raised pathway between the Canyon Del Rey/SR 218 undercrossing and Carlton Drive would be constructed by digging up to 90 footings, and stormwater would sheet flow off the sides to the unpaved vegetated area below.

Construction equipment staging and stockpiling would take place in existing disturbed areas along the Trail corridor or in existing parking lots, as shown in **Figure 2-18** in **Section 2, Project Description**, and there would be no staging adjacent to drainages or wetlands. All equipment and materials would be stored, maintained, and refueled in designated portions of the staging areas in accordance with CWA permit requirements.

Construction of the project may result in soil erosion due to earth-moving activities such as excavation, grading, soil compaction and movement, soil stockpiling, and slope modification. Although the project corridor is largely flat in nature, runoff during a large storm event may occur as

sheet flow across the Trail segments. This runoff has the potential to result in substantial amounts of erosion, resulting in off-site sediment transport via stormwater. The types of pollutants contained in runoff from construction sites along the project corridor may include sediments and contaminants such as oils and fuels from construction equipment. Additionally, existing pollutants that may be present within the project area, including nutrients, pesticides, herbicides, trace metals, and hydrocarbons, can attach to sediment and be transported downstream through erosion to nearby drainages or into the Monterey Bay, contributing to degradation of water quality.

Construction of the project may also result in the accidental release of hazardous materials such as diesel fuel, gasoline, lubricant oils, hydraulic fluid, antifreeze, transmission fluid, cement slurry, and other fluids required for the operation of construction vehicles or equipment. Motorized equipment used throughout the project area during construction could also leak these hazardous fluids due to inadequate or improper maintenance, unnoticed or unrepaired damage, improper refueling, or operator error. These accidentally released or leaked hazardous materials could directly or indirectly impact water quality, including Canyon Del Rey Creek, Laguna Grande, Roberts Lake and Frog Pond. Indirect impacts could occur through runoff during a subsequent storm event, when the spilled material could come in contact with or be washed into flowing water and eventually enter these nearby water bodies or the Monterey Bay. Similarly, groundwater could be contaminated through direct or indirect contact with potentially harmful or hazardous materials.

Throughout project implementation, the construction of any project segment or portion thereof that would disturb over one acre³ would be subject to the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2012-0006-DWQ) adopted by the SWRCB. Compliance with the permit requires each qualifying development project to file a Notice of Intent with the SWRCB. Permit conditions require development of a SWPPP that must describe the project area, the facility, erosion and sediment controls, runoff water quality monitoring, means of waste disposal, implementation of approved local plans, control of construction sediment and erosion control measures, maintenance responsibilities, and non-stormwater management controls. Inspection of construction sites before and after storms is also required to identify stormwater discharge from the construction activity and to identify and implement erosion controls, where necessary.

If any segment that would be constructed would be less than one acre in size, the project would be required to comply with the Construction Best Management Practices Handbook (Monterey County, 2015) and the Monterey Peninsula Region Stormwater Resource Plan (Hunt et. al. 2017 Monterey One Water 2018), with the exception of segments within the City of Marina; these segments would comply with the City of Marina Stormwater Management Program (City of Marina 2014). Similar to the SWPPP, measures included in the measures within these plans and programs would minimize any erosion or sedimentation, or any impacts that may result in the degradation of local water quality.

Implementation of the required SWPPP or Construction Best Management Practices/Stormwater Management Program measures would reduce the potential for eroded soil and any contaminants attached to that soil to contaminate a waterbody following a storm event. Implementation of mitigation to develop a spill response plan and an environmental training program and to properly maintain vehicles and equipment would further reduce the risk of water quality degradation through the accidental release or leak of hazardous materials.

³ This estimate is based on the length of the shortest segment (Ryan Ranch segment at approximately 1.43 miles in length) and the assumed disturbance area (28 feet wide). $7,550.41 \text{ feet}^2 (1.43 \text{ miles}) \times 28 \text{ feet}^2 = 211,411.2 \text{ sf}$ or 4.85 acres (1 acre = 43,560 sf).

Compliance with the NPDES-required SWPPP or Construction Best Management Practices/Stormwater Management Program measures would reduce the risk of water degradation on- and off-site from soil erosion and other pollutants related to construction activities. However, additional mitigation is required to ensure that vehicles are properly maintained, an appropriate spill response plan is developed, and drainage improvements are properly designed.

Although implementation of the project would require compliance with either the NPDES developed SWPPP (for more than one acre of disturbance) or compliance with Monterey County's Construction Best Management Practices/City of Marina Stormwater Management Program measures (for less than one acre of disturbance), impacts to water quality may occur during construction of any Trail segment or portion thereof as a result of the misuse of construction vehicles and associated chemicals, inadvertent spills or leaks due to poorly maintained equipment, or poor drainage of the Trail alignments. This construction-phase impact of the proposed project would be less than significant with mitigation. Mitigation Measures HYD-1(a) through HYD-1(c), described below, would reduce this impact by requiring that vehicles be properly maintained and that a spill response plan be developed, and by requiring a design-level drainage analysis and measures to reduce runoff, which would minimize the potential for violating water quality standards and waste discharge requirements.

Operation

Once constructed, the project would result in a net increase of impervious surfaces from the new paved Trail. Asphalt pavement for the project would cover approximately 40.7 acres, or approximately 0.6 square mile, of the total 166,543 square miles of Monterey County. As a result, volumes or rates of discharge and associated pollutants in runoff would increase compared to current conditions, without implementation of appropriate BMPs and pollutant control measures. Compliance with the NPDES-required SWPPP or Construction Best Management Practices/Stormwater Management Program measures would reduce the risk of water degradation on- and off-site from soil erosion and other pollutants related to project operation because of the requirements to design, install, and maintain post-construction stormwater controls. However, additional mitigation is required to ensure that sufficient information regarding post-construction maintenance of stormwater controls is developed at the design stage of the project.

FORTAG would alter stormwater drainage as it relates to surface water runoff from the paved Trail. The project does not include any new paved parking areas, structures, or other large, concentrated impervious surfaces. The Trail would result in a substantial amount of new impervious surface, but the effect would be distributed throughout its approximately 28-mile length. The impervious surface would be a maximum of 12 paved feet in width, with a two-foot-wide unpaved shoulder on both sides. In addition, for approximately 1.3 miles, the Trail would also include a side path comprised of four to eight feet of compacted native soil. Assuming a maximum of 12 feet of paved width for the entire 28-mile Trail, impervious surfaces would total 40.7 acres. This calculation is conservative because some portions of the Trail would be narrower than 12 feet, and the Trail through the Frog Pond Wetland Preserve in Del Rey Oaks would be a permeable surface. The raised pathway providing access to Carlton Drive in the Frog Pond area would be constructed with up to 90 footings, each adding a small amount of impervious surface, but the pathway would be comprised of reinforced beams spaced to allow water flow through the structure, reaching the unpaved vegetated ground below, similar to existing conditions. The undercrossings at SR 218 and General Jim Moore Boulevard would be located under the paved footprint of the existing the roadways, effectively not increasing the area of impervious surfaces beyond existing conditions. The relatively

small amount of impervious surface area that the project would introduce relative to the total surface area of the Salinas Valley Groundwater Basin would be distributed along the entire project corridor, and would be no more than 12 to 16 feet wide at any given location.

In general, stormwater would flow from the paved Trail to the adjacent pervious areas. Where the Trail would be on-road or along existing paved areas, the existing stormwater drainage infrastructure would accommodate runoff from the Trail.

The existing conditions and Trail design are adequate to accommodate the addition of the proposed linear impervious surface area added by the project. The approximately 40 acres of added impervious surface area would be distributed linearly throughout the Trail's 28-mile length, thus minimizing runoff effects at any individual location. Therefore, no new or expanded stormwater drainage facilities are required, and this impact would be less than significant. For additional discussion regarding impervious surfaces and drainage, refer to **Impact HYD-3** and **Impact HYD-4**.

The required Stormwater Control Plan in **Mitigation Measure HYD-1(d)** would describe stormwater quality management measures at an engineering-level of detail and would quantify the volume of stormwater that would be treated, and the volume of post-development runoff that would leave the project area during both average and peak flow conditions. This assessment would demonstrate, prior to the commencement of construction activities, that the proposed stormwater control measures would be properly maintained to meet applicable NPDES requirements. With implementation of the required mitigation and compliance with the NPDES-required SWPPP, this impact would be less than significant.

In summary, the construction and operational impacts of the project would be less than significant with mitigation. Implementation of **Mitigation Measures HYD-1(a)** through **HYD-1(d)** would reduce the impact on hydrology and water quality by ensuring that the amount and rate of on- and off-site stormwater runoff would be reduced to the maximum extent feasible, and that, where feasible, stormwater runoff would be treated prior to discharge off site.

Mitigation Measures

HYD-1(a) Prepare Accidental Spill Control Plan and Conduct Environmental Training prior to Construction

Prior to commencement of construction activities and under the direction of the implementing entity, the construction contractor shall prepare a Spill Response Plan (SRP) and Spill Prevention, Control and Countermeasure Plan (SPCC) for the segment, which shall apply to the construction phase of each segment or portion thereof. These plans shall include procedures for quick and safe clean-up of accidental spills; shall prescribe hazardous materials handling procedures for reducing the potential for a spill during construction; and shall include an emergency response program to ensure quick and safe clean-up of accidental spills and proper disposal of contaminants. The plans shall be reviewed and approved by the local jurisdiction with oversight prior to construction commencement.

Additionally, prior to the onset on construction activities for each segment or portion thereof, the contractor shall conduct an environmental training program to communicate the risk for accidental spills, environmental concerns and appropriate work practices, including spill prevention and response measures, to all field personnel prior to construction. A construction inspector or monitor shall ensure a copy of these plans are kept at construction staging areas or other location accessible

and frequented by the construction crew, and shall ensure that the plans are followed during all construction activities.

HYD-1(b) Maintain Vehicles and Equipment During Construction

All construction vehicles and equipment, including all hydraulic hoses, shall be maintained in good working order to minimize leaks and contact with the ground. A construction inspector or monitor shall check the vehicles and equipment and maintain vehicle equipment logs on a monthly basis for the duration of project construction. This measure applies to construction all FORTAG segments or portions thereof.

HYD-1(c) Conduct Design-Level Drainage Analysis Prior to Construction, and Implement Identified Measures to Minimize Runoff During Construction

Prior to the commencement of construction activities for each segment or portion thereof, the implementing entity shall retain a qualified registered professional engineer to conduct a design-level drainage analysis that identifies existing drainage patterns across the project corridor, stormwater discharge locations on- and off-site, and stormwater control measures to implement during construction of the project. Where feasible, the drainage analysis shall quantify the existing and predicted post-construction peak runoff rates and amounts, both on-site and off-site, immediately downgradient of the project corridor. The drainage analysis shall identify any changes to the location of down-gradient discharge of stormwater runoff and any potential impacts to off-site property that would result from those changes to ensure drainage patterns are not substantially altered through project implementation, and that none of the overcrossings or undercrossing structures that are part of the project have impeded flood flows. The stormwater control measures to be implemented during construction shall also include or be consistent with measures identified to satisfy the erosion and runoff control standards of the NPDES-required SWPPP or County-required Construction Best Management Practices/Stormwater Management Program measures. The identified stormwater control measures shall be installed when appropriate during the construction process, including during grading, initial site preparation, excavation, and construction, as necessary, to control stormwater runoff and erosion during all phases of the construction process.

HYD-1(d) Prepare Stormwater Control Plan Prior to Construction and Implement Identified Stormwater Control Measures

Prior to commencement of construction activities for each segment or portion thereof, the implementing entity shall retain a registered professional engineering to prepare a Stormwater Control Plan, addressing the post-construction stormwater best management practices to be implemented along the project corridor. The plan shall include:

- The location of the stormwater control measures and details regarding their size and materials. Stormwater control measures shall be developed to maximize on-site infiltration of stormwater and minimize off-site stormwater discharge during operation of the project.
- A site map identifying all structural Stormwater Control Measures requiring operations and maintenance practices to function as designed.
- A description of all Stormwater Control Measures requiring operations and maintenance practices.
- Short- and long-term maintenance requirements, frequency of maintenance recommendations, and cost for maintenance estimations for each Stormwater Control Measure.

The Stormwater Control Plan shall specify that all recommended annual maintenance shall be completed by October 15 of each year to ensure compliance with all CWA permitting and reporting requirements. The frequency of maintenance activities that are not required on an annual basis shall be specified in the Stormwater Control Plan. The Stormwater Control Plan shall also demonstrate that with implementation and proper maintenance of the proposed stormwater control measures, all NPDES post-construction stormwater requirements would be met.

Significance After Mitigation

This impact would be less than significant with mitigation.

Threshold 2: Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

Impact HYD-2 THE PROJECT WOULD NOT DEplete GROUNDWATER SUPPLIES OR SUBSTANTIALLY INTERFERE WITH GROUNDWATER RECHARGE. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

As noted in **Section 4.16.1, Existing Conditions**, water supply in Monterey County is strained, with major projects underway and proposed to address the region's long-term demand. Because construction activities would move along the FORTAG corridor and would traverse the service areas of multiple water suppliers, different segments of construction would receive trucked water from different local water retailers, which may include CalAm, California Water Service Company, Seaside Municipal Water System, and/or Marina Coast Water District. The supplies for these water retailers are sourced from the underlying Salinas Valley Groundwater Basin, the Carmel River, recycled municipal supplies, and desalinated water. The region is currently investing in additional water supply projects, such as the Monterey Peninsula Water Supply Project, to expand its water resources.

Water demand during construction activities would be temporary and limited to the construction period. The majority of demand would result from dust suppression spraying, which would only be required for exposed soil during certain construction activities and wind exposure conditions. Construction water would be purchased from a local water retailer and trucked to the project site. A conservative estimate for water demand during construction was generated using the California Emissions Estimator Model (CalEEMod Version 2016.3.2; refer to Appendix D). The proposed project would require approximately 2.85 million gallons of water throughout construction for the entire Trail alignment. This amounts to 948,123 gallons per year, or 2,597 gallons per day.

Water demand for construction would be split between the different jurisdictions' water suppliers serving the project area where the Trail would be constructed, thus limiting the demand on any one jurisdiction, retailer or supply source. Recycled water could be used for dust control, thereby minimizing the demand for potable water.

After construction is complete, the project would not generate water demand. Therefore, the project would not require or result in the relocation or construction of new or expanded water facilities and would not generate water demand in excess of existing water supplies. Furthermore, water demand during construction would be a temporary effect. The incorporated cities that FORTAG would traverse demand approximately 4.6 million gallons of water per day, based on a total population of approximately 80,000 people using 58 gallons per day (MPWMD 2019b). A temporary demand of 2,597 gallons per day would represent only an incremental increase in water

demand in the region, and would not require new or relocated facilities, or result in substantial impacts to groundwater sources.

Implementation of the project may also interfere with groundwater recharge by introducing approximately 40.7 acres, or 0.6 square miles of new impervious surfaces, as described under **Impact HYD-1** above, through the construction of the Trail segments or portions thereof. The Salinas Valley Groundwater Basin underlies the entirety of the project corridor, including the alignment design options, and spans an area of over 800 square miles with a storage capacity of 19,750,000 AF, as described above under **Section 4.10.1, Existing Conditions**. The relatively small amount of impervious surface area that the project would introduce relative to the total surface area of the Salinas Valley Groundwater Basin would be distributed along the entire project corridor, and would be no more than 12 to 16 feet wide at any given location.

The dispersed nature of the new impervious surface would ensure that the infiltration capacity of the Salinas Valley Groundwater Basin would not be substantially altered compared to existing conditions. Rainfall that could have infiltrated in the project footprint prior to the introduction of new impervious surface area would leave the paved portion of the Trail as runoff, but would have the same infiltration potential on adjacent lands as it did prior to implementation of the project. The unpaved portion of the Trail would have a similar infiltration capacity compared to pre-construction conditions. The infiltration capacity of the unpaved portion of the Trail would depend on the characteristics of any imported soil or decomposed granite and the level of compaction to be achieved.

This impact of the proposed project would be less than significant because new impervious surfaces would occupy a small percentage of the surface area of underlying groundwater basin and would not substantially alter the infiltration capacity of that basin, and because the total amount of groundwater that may be purchased for construction activities would be minimal and would not deplete groundwater sources. No mitigation is required.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

This impact would be less than significant without mitigation.

Threshold 3a: Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would result in substantial erosion or siltation on- or off-site?

Threshold 3c: Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner that would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Impact HYD-3 THE PROJECT WOULD ALTER DRAINAGE PATTERNS IN THE PROJECT CORRIDOR, WHICH MAY IMPACT WATER QUALITY. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The project would result in minor alteration of the existing drainage patterns throughout the project corridor through the introduction of new impervious surfaces (paved Trail), as described under **Impact HYD-1**.

The introduction of new impervious surfaces could increase the rate and/or amount of surface runoff, redirect runoff to different discharge locations, or concentrate runoff from sheet flow to channelized flow. The rate and amount of surface runoff is determined by multiple factors, including the amount and intensity of precipitation, amount of other imported water that enters a watershed, and amount of precipitation and imported water that infiltrates to the groundwater. Infiltration is also determined by several factors, including soil type, antecedent soil moisture, rainfall intensity, topography, and amount of impervious surfaces in a watershed. The rate of surface runoff is largely determined by topography and the intensity of rainfall over a given period of time.

FORTAG would not alter precipitation amounts or intensities, nor would it involve irrigation or other new sources of runoff water. However, Trail construction would include earth-disturbing activities that may affect site-specific infiltration and permeability during construction (temporary) and during operation (permanent), as the addition of the impermeable surface of each Trail segment or portion thereof would be introduced throughout the project corridor. Temporary changes to on-site permeability would be minimal and limited to covered stockpiles and temporarily compacted soils. Permanent impervious areas that would be introduced by the project include the paved Trail. In addition, soil compaction for the unpaved portions of the Trail, including the shoulders and equestrian side paths, where included, would likely result in long-term changes to the infiltration capacity of those permeable surfaces.

In addition to increasing the amount of total annual runoff, the introduction of impervious surfaces would increase the rate of peak runoff leaving the project corridor. Increases in the amount and rate of runoff could result in increased erosion and sediment transport off-site. The potential erosion and sedimentation impact of increased runoff are discussed above under Impact HYD-1. The magnitude of change in peak runoff that would result from implementation of the project is unknown at this time, but would be controllable through implementation of appropriate stormwater control measures, including **Mitigation Measure HYD-1(c)** requiring the identification of the existing drainage pattern across the project corridor, and **Mitigation Measure HYD-1(d)** requiring completion of a Stormwater Control Plan prior to commencement of construction activities. The Stormwater Control Plan would result in the development and implementation of measures to reduce post-development peak runoff both on- and off-site.

In addition to changing the amount and rate of on- and off-site runoff, construction and operation of the project would result in changes to drainage patterns along the project corridor and discharge locations for off-site runoff. Grading for construction of the Trail segments would alter on-site topography, which would alter on-site drainage patterns. The presence of a paved Trail with associated Trail bed fill material, where necessary, would redirect runoff along and across the alignment. The current drainage patterns throughout most of the project corridor are already highly-altered, as discussed in **Section 4.10.1, Existing Conditions**. There would be no changes in any drainages throughout the project corridor as a result of project implementation. Furthermore, surface flows across the marine terraces are already disturbed by the presence of urban and agricultural development, and roadways.

The impact of the project would be less than significant with mitigation. Compliance with the NPDES-required SWPPP or Monterey County-require Construction Best Management Practices/City of Marina Stormwater Management Program measures, as well as implementation of **Mitigation Measures HYD-1(c)** and **HYD-1(d)** described above, would ensure the project would not result in the discharge of stormwater that would result in off-site erosion or flooding or exceed the stormwater conveyance capacity of existing or planned stormwater drainage systems. The stormwater control measures would be maintained throughout the operational life of the project, ensuring that no expansion of the regional stormwater drainage system would be required.

Mitigation Measures

HYD-1(c) Conduct Design-Level Drainage Analysis and Minimize Runoff During Construction

Mitigation Measure HYD-1(c) text is included under **Impact HYD-1** above.

HYD-1(d) Prepare Stormwater Control Plan and Operation and Maintenance Plan Prior to Construction and Implement Identified Stormwater Control Measures

Mitigation Measure HYD-1(d) text is included under **Impact HYD-1** above.

Significance After Mitigation

This impact would be less than significant with mitigation.

Threshold 3b: Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

Threshold 3d: Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would impede or redirect flood flows?

Impact HYD-4 THE PROJECT WOULD ALTER DRAINAGE PATTERNS IN THE PROJECT CORRIDOR, WHICH MAY IMPACT FLOOD FLOWS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

The majority of the proposed FORTAG alignment is outside the 100-year flood hazard area, as shown in **Figure 4.10-2**. However, the project would place a paved Trail within a 100-year flood hazard area along the Canyon Del Rey/SR 218 alignment, as described in **Section 4.10.1, Existing Conditions**. The project infrastructure with the potential to impede or redirect flood flows would be limited to the paved Trail with associated Trail bed fill material, in an area where there are no proposed over/under crossings. These improvements would not substantially alter the drainage patterns in the 100-year floodplain, as all surface waters would continue to flow into Canyon Del Rey Creek, Laguna Grande, Roberts Lake, and Frog Pond through the existing stormwater system or natural geographic features that support the surrounding developed land uses for these water features. The addition of a paved Trail with associated Trail bed fill material, where necessary, would not substantially impede or redirect flood flows compared to existing conditions. Implementation of **Mitigation Measures HYD-1(c) and HYD-1(d)**, described above, which would ensure that drainage patterns are not substantially altered. With implementation of these measures, the project would not impede or redirect flood flows that could expose people or structures to a significant risk of loss, injury, or death involving flooding, and this impact would therefore be less than significant with mitigation.

Mitigation Measures

HYD-1(c) Conduct Design-Level Drainage Analysis and Minimize Runoff During Construction

Mitigation Measure HYD-1(c) text is included under **Impact HYD-1** above.

HYD-1(d) Prepare Stormwater Control Plan and Operation and Maintenance Plan Prior to Construction and Implement Identified Stormwater Control Measures

Mitigation Measure HYD-1(d) text is included under **Impact HYD-1** above.

Significance After Mitigation

This impact would be less than significant with mitigation.

Threshold 4: In flood hazard, tsunami, or seiche zones, would the project risk release of pollutants due to project inundation?
--

Impact HYD-5 TRAIL USERS MAY BE SUBJECT TO THE RELEASE OF POLLUTANTS BY TSUNAMI OR SEICHE, BUT THE PROJECT WOULD NOT EXACERBATE THE RISK OF INUNDATION BY TSUNAMI OR SEICHE COMPARED TO EXISTING CONDITIONS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

Implementation of the proposed project would not include the construction of housing, or commercial or industrial structures, and therefore would not increase the permanent risk of inundation by tsunami or seiche for people living or working within the project corridor. Therefore, the project would not exacerbate the severity of this existing environmental hazard. In addition, as discussed in **Section 4.10.1, *Existing Conditions***, the elevation and steep cliffs of the marine terrace limit the extent of tsunami and seiche inundation to relatively small areas along the Canyon Del Rey/SR 218 alignment (California Emergency Management Agency 2009a, 2009b, 2009c). Therefore, the potential for inundation of the Trail by tsunami or seiche and the associated risk to Trail users would be very low.

The project corridor and specifically the Canyon Del Rey/SR 218 and National Monument Loop segments already support recreational activities such as hiking, biking, equestrian use, and active parks with playgrounds and picnic areas. Implementation of FORTAG would increase recreation throughout the project corridor by providing an additional recreational opportunity (new Trail). Exposure of persons to pollutants released by inundation caused by tsunami or seiche would be temporary and limited to the duration of Trail use throughout the Canyon Del Rey/SR 218 segment.

The topography of the project corridor is generally flat and does not support major drainages, although there are a couple portions with steeper slopes as described in **Section 4.7, *Geology and Soils***. The most prominent water system throughout the project corridor is Canyon Del Rey Creek that flows from the Frog Pond Wetland Preserve through Laguna Grande and Roberts Lake along the Canyon Del Rey/SR 218 segment. Although this drainage supports water throughout the entire year, flows are largely dependent on runoff from local residences. The system also does not support a large sediment load, as the creek has been highly channelized and contains areas with unnatural bed and banks. Therefore, due to the topography and hydrology of the creek, inundation by mudflow is unlikely throughout this Trail segment. Therefore, the risk of pollutant exposure is low along the project corridor.

Because there is low potential for inundation of the Trail by mudflow, and the potential for inundation by tsunami and/or seiche is low, implementation of the project would not increase long-term exposure of Trail users to pollutants as a result of project corridor inundation by seiche, tsunami, or mudflow. This impact would be less than significant. No mitigation is required.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

This impact would be less than significant without mitigation.

Threshold 5: Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

Impact HYD-6 THE PROJECT WOULD NOT CONFLICT WITH OR OBSTRUCT IMPLEMENTATION OF A WATER QUALITY CONTROL PLAN OR SUSTAINABLE GROUNDWATER MANAGEMENT PLAN. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Surface water and groundwater quality are regulated through the Basin Plan and the Monterey County Groundwater Management Plan, respectively, as discussed above in **Section 4.10.1, Existing Conditions**. These plans have been developed to ensure the long-term sustainability and quality of waters throughout Monterey County to support the drinking water supply, as well as industrial demand, including local agricultural production.

As discussed under **Impacts HYD-1, HYD-2 and HYD-3**, changes in the surface flows and infiltration rates throughout the project corridor would occur as a result of project implementation and the addition of the new impervious Trail surface (40.7 acres, or 0.6 square miles). Although the addition of the impervious surface that would be added throughout the project corridor from the Trail would be small in relation to the total impervious area of developed Monterey County, implementation of the project would result in minor changes to the water quality and quantity of surface waters, and recharge rates of groundwater, throughout the project corridor.

Changes in water quality may also occur as a result of accidental spills and/or construction vehicles that are not properly maintained, resulting in impacts to both surface waters and groundwater, as discussed in **Impact HYD-1**.

Implementation of **Mitigation Measures HYD-1(a)** through **HYD-1(d)** would reduce the proposed project impacts on hydrology and water quality by ensuring that the amount, rate, and water quality of on- and off-site stormwater runoff would be largely preserved to those levels that occur currently throughout the project corridor. This includes measures to limit accidental spills that may occur as a result of construction activities or maintenance of construction vehicles. Ongoing monitoring activities would also be implemented as a result of these mitigation measures to ensure the preservation of stormwater flows over time. Therefore, implementation of the project would not conflict with or obstruct with the implementation of a water quality control plan or sustainable groundwater management plan. This impact would be less than significant with mitigation.

Mitigation Measures

HYD-1(a) Prepare Accidental Spill Control Plan and Conduct Environmental Training prior to Construction

Mitigation Measure HYD-1(a) text is included under **Impact HYD-1** above.

HYD-1(b) Maintain Vehicles and Equipment During Construction

Mitigation Measure HYD-1(b) text is included under **Impact HYD-1** above.

HYD-1(c) Conduct Design-Level Drainage Analysis and Minimize Runoff During Construction

Mitigation Measure HYD-1(c) text is included under **Impact HYD-1** above.

HYD-1(d) *Prepare Stormwater Control Plan and Operation and Maintenance Plan Prior to Construction and Implement Identified Stormwater Control Measures*

Mitigation Measure HYD-1(d) text is included under **Impact HYD-1** above.

Significance After Mitigation

This impact would be less than significant with mitigation.

4.10.5 Cumulative Impact Analysis

The geographic scope for the cumulative analysis of hydrology and water quality includes the Salinas River and Canyon Del Rey watersheds. As shown in **Table 3-1, Cumulative Projects List**, in **Section 3, Environmental Setting**, numerous development projects are anticipated in the vicinity of the FORTAG study area. The projects that are listed in **Table 3-1** include residential, commercial and other development that would result in the use of additional water resources throughout Monterey County as a result of both construction activities and long-term use by the planned land uses and growing population that would utilize the anticipated projects. The planned development would also result in the addition of impervious surfaces within this cumulative impact area, which would modify existing drainages and alter groundwater recharge.

Cumulative development in Monterey County allowable under the Monterey County General Plan would also increase impermeable surfaces, which could increase runoff, exacerbate flooding conditions, and reduce groundwater recharge. The impacts of increased impervious surface (e.g., increased runoff, altered drainage patterns, decreased water quality) would be reduced through adherence to the NPDES General Construction Permit administered by the State Water Resources Control Board. Every construction project that disturbs one or more acres of land surface or that is part of a common plan of development or sale that disturbs more than one acre of land surface would require coverage under the Construction General Permit. For projects less than one acre in size, Monterey County requires the implementation of Countywide BMPs to protect water quality, as discussed above in **Section 4.10.1, Existing Conditions**. Compliance with these regulations would reduce impacts, but it cannot be determined conclusively that they would be reduced to a less than significant level without additional mitigation, such as preparing an accidental spill control plan, properly maintaining construction equipment and vehicles, and conducting design-level drainage analyses and stormwater control plan. Therefore, cumulative hydrology and water quality impacts are presumed to be significant but mitigable.

The proposed FORTAG project would not place habitable structures in a 100-year flood hazard area nor result in a land use requiring an ongoing water supply or a permanent increase in the population of Monterey County that would require a permanent increase in water use. However, as discussed above under **Impact HYD-2**, the purchase of groundwater may occur, as needed, for construction activities, to ensure that limited water resources in Monterey County are protected. Furthermore, the relatively small amount of impervious surface area that the project would introduce (0.6 square mile) relative to the total surface area of Monterey County (166,543 square miles) would be distributed along the entire project corridor, and would be no more than 12 feet wide, at any given location. Mitigation measures have been also been incorporated into the project to further protect the water quality of surface and groundwater resources within the project corridor.

Therefore, with mitigation, the proposed FORTAG project would not result in a substantial increase of pollutant discharges to local water sources, alteration of drainage patterns in the project corridor,

or otherwise result in a substantial contribution to cumulative impacts, and thus would not be cumulatively considerable.

4.11 Land Use and Planning

This section identifies and evaluates impacts related to land use and planning that may arise through implementation of FORTAG. Existing land uses along the FORTAG corridor and applicable land use policies and regulations are described in this section. The overall consistency of FORTAG has been assessed in relation to applicable land use plans, policies, and regulations pertaining to environmental resources.

4.11.1 Existing Conditions

Monterey County covers more than 3,300 square miles of urban, rural, and resource conservation lands. The County is bordered by beaches and coastal bluffs along the Monterey Bay, and backed by coastal mountains and valleys to the east. Land uses in the County are predominately agricultural, which accounts for approximately 60 percent of the total land area. This is followed by public and quasi-public uses, approximately 28 percent, which includes educational, transportation, religious, recreational, and military facilities (Monterey County 2010). The remainder of the County contains residential, commercial, and industrial development. The majority of the population in the County is located in the urbanized areas, such as the cities of Del Rey Oaks, Marina, Monterey, and Seaside along the Monterey Bay, and the City of Salinas.

Regional Land Uses

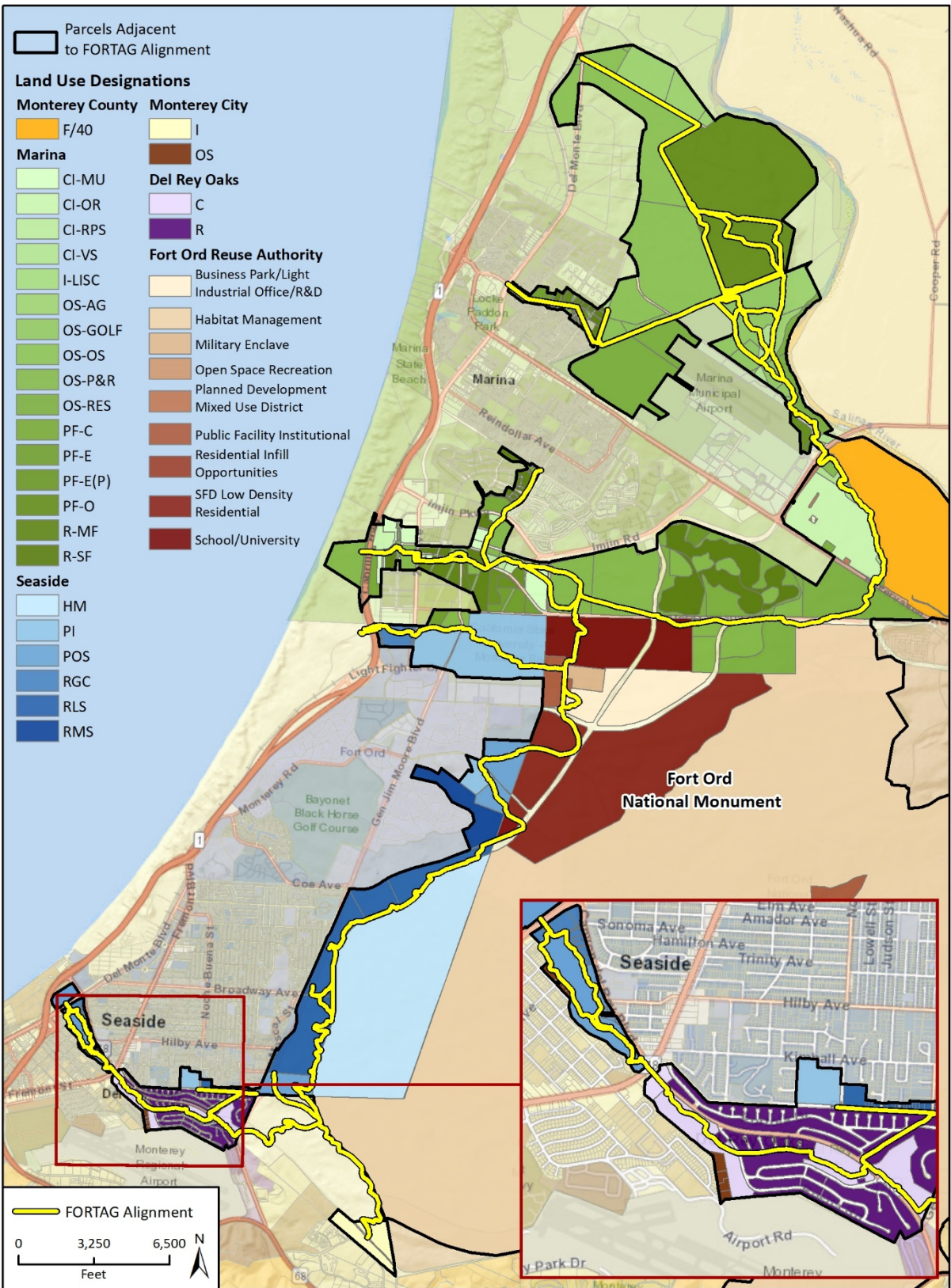
The FORTAG corridor is located in northwestern Monterey County, traversing sections of the cities of Marina, Seaside, Del Rey Oaks, and Monterey, as well as unincorporated Monterey County. Certain portions of the project corridor are within or adjacent to areas managed by California State University, Monterey Bay (CSUMB), the Fort Ord Reuse Authority (FORA), the U.S. Army, the California Department of Transportation (Caltrans), the University of California Santa Cruz, Pacific Gas & Electric (PG&E), and the Monterey Peninsula Regional Park District.

Monterey County has a total population of approximately 436,000 people (U.S. Census Bureau 2018). Existing uses along the FORTAG corridor are varied and consist of urbanized, agricultural, institutional, and open space areas. Most of the segments of the Trail would be parallel to or nearby existing roads, and existing trails and roadways would be used for the Trail where possible. The Trail would connect to the existing Monterey Bay Coastal Recreation Trail (Coastal Rec Trail), which mostly runs along the coastline following the same route as the old Southern Pacific Railway.

FORTAG Corridor Land Uses

The proposed FORTAG alignment would include approximately 28 miles of new paved trail, primarily on the inland side of SR 1. As shown in **Figure 4.11-1**, land uses along the FORTAG corridor include agricultural, coastal, institutional and public (such as the CSUMB campus and the Marina Municipal Airport), open space, and developed areas with a mix of residential and commercial uses. The northern Trail segments (Northern Marina and Northern Loop segments) are located in the City of Marina; central portions of the Trail (CSUMB Loop North, CSUMB South, and the National Monument Loop segments) are located in the City of Seaside and within the former Fort Ord; and southern Trail segments (Canyon Del Rey/SR 218 and Ryan Ranch segments) are located in the cities of Del Rey Oaks and Monterey, including some within the former Fort Ord. **Table 4.11-1** lists the land use designation codes and definitions for the parcels adjacent to the FORTAG corridor.

Figure 4.11-1 Land Use Designations Adjacent to the FORTAG Alignment



Imagery provided by ESRI and its licensors © 2019. Land Use data provided by Monterey County, City of Monterey, City of Seaside, City of Marina, and Fort Ord Reuse Authority, 2019. Additional data provided by Alta Planning + Design, 2019.

Fig 4.11-1 Land Use Designations

Table 4.11-1 Definitions of Land Use Designations Adjacent to the FORTAG Alignment

Land Use Designations	Definition
Monterey County	
F/40	Farmlands 40-160 Acre Min
City of Marina	
CI-MU	Commercial Mixed Use
CI-OR	Commercial Office/Research
CI-RPS	Commercial Retail/Service
CI-VS	Commercial Visitor Serving
I-LISC	Industrial Light/Service Commercial
OS-AG	Open Space Agriculture
OS-GOLF	Open Space Golf Course
OS-OS	Open Space Other Open Space
OS-P&R	Open Space Parks and Recreation
OS-RES	Open Space Habitat Reserve
PF-C	Public Facilities Civic
PF-E	Public Facilities Education
PF-E(P)	Public Facilities Education (Proposed)
PF-O	Public Facilities Other
R-MF	Residential Multi-Family
R-SF	Residential Single Family
City of Seaside	
HM	Habitat Management
PI	Public/Institutional
POS	Park and Open Space
RGC	Regional Commercial
RLS	Low Density Single Family Residential
RMS	Medium Density Single Family Residential
City of Monterey	
I	Industrial
OS	Open Space
City of Del Rey Oaks	
C	Commercial
R	Residential
Fort Ord Reuse Authority	
Business Park/Light Industrial Office/R&D	
Habitat Management	
Military Enclave	
Open Space Recreation	
Planned Development Mixed Use District	
Public Facility Institutional	
Residential Infill Opportunities	
Single Family Development (SFD) Low Density Residential	
School/University	
Source: Land use designation definitions for the cities of Marina, Seaside, Del Rey Oaks, Monterey, Fort Ord Reuse Authority, and Monterey County	

Zoning designations for parcels adjacent to the FORTAG corridor are outlined and shown in **Figure 4.11-2** and definitions for zoning abbreviations for parcels adjacent to the FORTAG alignment are listed in **Table 4.11-2**. A majority of the zoning districts on County parcels adjacent to the FORTAG alignment consist of permanent grazing (PG) or public/quasi public (PQP) districts. Zoning districts adjacent to the FORTAG alignment within the City of Marina are varied as the areas through which the Trail segments would traverse are developed. The majority of the zoning districts in the City of Seaside adjacent to the FORTAG alignment consist of open space (for conservation or recreation), with select areas containing military, commercial, and residential districts. Adjacent parcels in the City of Monterey contain industrial and open space districts, and adjacent parcels in the City of Del Rey Oaks consist of commercial and residential districts.

4.11.2 Regulatory Setting

a. State

California Coastal Act

The California Coastal Act, enacted in 1976, establishes procedures for the review of proposed developments in the coastal zone and policies for the protection of coastal resources and public access to the coastline. There are a number of Coastal Act regulations in the Public Resources Code that pertain to land use and planning. These include articles that protect the coastal lands and natural resources that they support, while providing public access to the greatest extent possible. There are also provisions for providing the appropriate number and distribution of public facilities to support the continuous population growth in California. These include recreational opportunities such as trails.

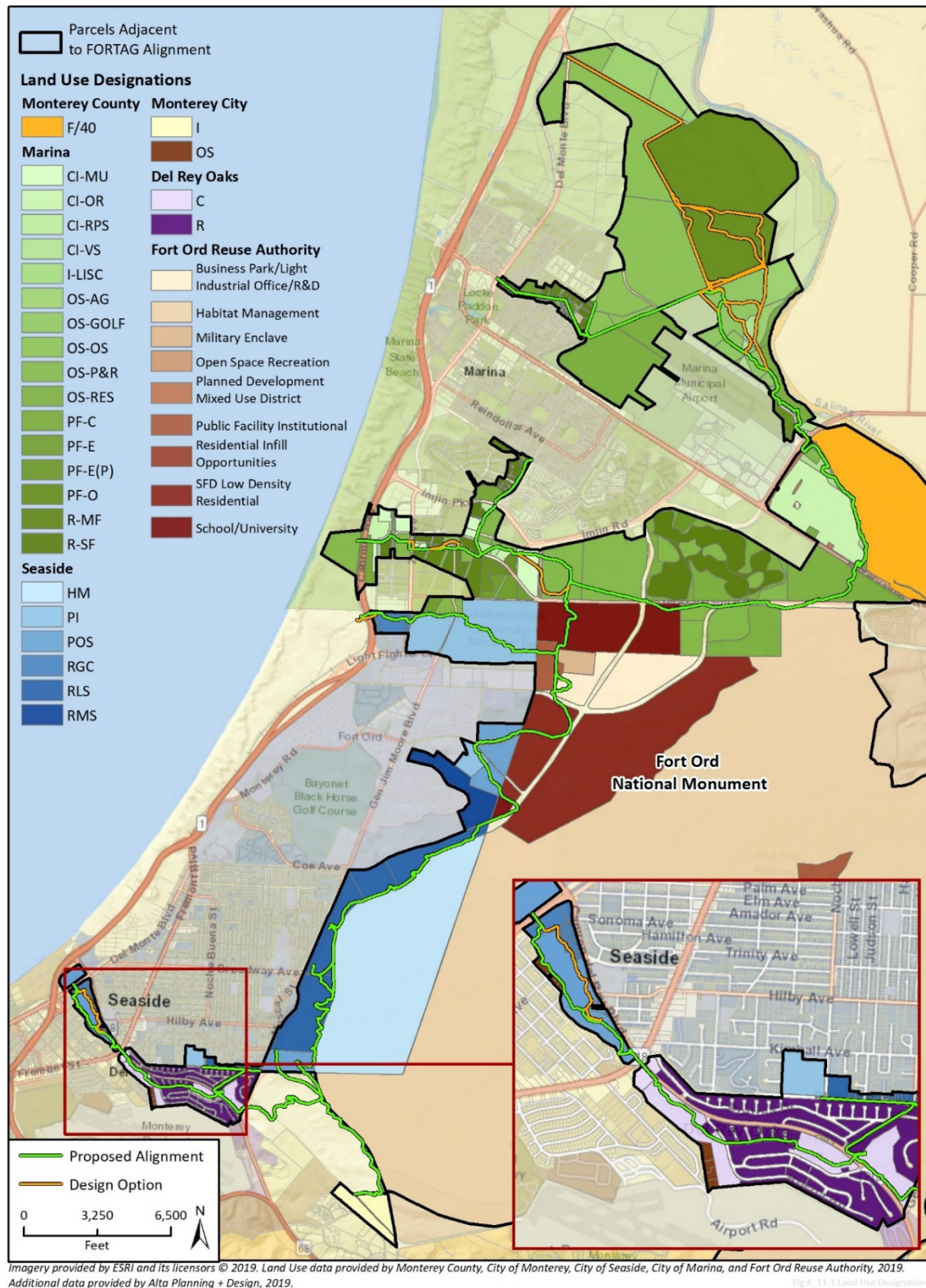
The California Coastal Commission (CCC) is responsible for implementation and oversight of the California Coastal Act and would serve as the responsible entity in assessing the FORTAG project's Federal Consistency Determination. The Coastal Act delegates power to local governments to enact their own Local Coastal Plans (LCPs). These local programs govern the short- and long-term use of coastal resources within their respective jurisdictions, consistent with the goals of the Coastal Act. LCPs that are applicable to the project corridor are further noted below under local regulatory setting.

b. Regional

1997 Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California

The Installation-Wide Multispecies Habitat Management Plan (HMP) for former Fort Ord establishes the guidelines for the conservation and management of wildlife and plant species and habitats present on Fort Ord land (USACE 1997). There are no resource conservation requirements for the borderland development areas along the natural resource management area (NRMA) interface on former Fort Ord lands. However, the Fort Ord Reuse Authority (FORA) or other land recipients are responsible for interim management of developable natural lands before actual planned development is determined. Management requirements along the interface include the development of firebreaks and limitation of vehicle access.

Figure 4.11-2 Zoning Designations Adjacent to the FORTAG Alignment¹



¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

Table 4.11-2 Definitions of Zoning Designations Adjacent to the FORTAG Alignment

Zoning Code	Definition
Monterey County	
F	Farmland
LDR	Low Density Residential
LI	Light Industrial
PG	Permanent Grazing
PQP	Public/Quasi Public
City of Marina	
A-1	Airport/Aviation Related
BP	Business Park
BP/P	Business Park
C-1	Retail Business
C-2	General Commercial
C-R	Commercial Residential
CSUMB	Master Plan/CSUMB
CSUMB/O	Open Space
CSUMB/R-4	Multi-Family Residential
O	Open Space
PC	Planned Commercial
PC/C-P	Planned Commercial/Coast
PF	Public Facility
R-1	Single Family
R-1/B-3	Single Family/Large Lot
R-1/S	Single Family/Integrated
R-4	Multi-Family Residential
R-MH	Marina Heights Residential
SP	Specific Plan/UV
T-B-5	Transitional
UV/R-4	Multi-Family Residential
City of Seaside	
CRG	Regional Commercial
M	Military
OSC	Open Space Conservation
OSR	Open Space Recreation
PI	Public/Institutional
RS-12	Single-Family Residential
City of Monterey	
I-R	Industrial
O	Open Space
City of Del Rey Oaks	
C	Commercial
C1V	Neighborhood Commercial with a Visitor Overlay
R1	Single Family Residential
RS-8	Single-Family Residential
Source: Municipal codes for the cities of Marina 2019; Seaside, Del Rey Oaks, and Monterey, and Monterey County	

1997 Fort Ord Reuse Authority Base Reuse Plan

FORA adopted the Base Reuse Plan (BRP) in June 1996, and a revised version of the BRP was published in digital format in September 2001 and March 2018, incorporating various corrections and errata. FORA prepared the BRP pursuant to provisions of Senate Bill 899 (FORA 1996), and is the guiding policy document for the reuse and redevelopment of the former Fort Ord, with an emphasis on job creation, environmental preservation, education, and a jobs/housing balance. Under state law, FORA oversees planning, financing, and implementing reuse and recovery programs described in the BRP. Volume II of the BRP includes six elements, including: Land Use, Circulation, Recreation and Open Space, Conservation, Noise, and Safety. Each of the elements includes a summary of existing conditions, focused objectives, and policies and programs for each jurisdiction.

The FORTAG corridor would traverse the cities of Marina, Seaside, Monterey, Del Rey Oaks, and Monterey County; land use designations in these jurisdictions which the FORTAG corridor would cross are further discussed below under local regulatory setting. According to Figure 4.1-6, *City of Seaside Land Use Concept*, and Figure 4.1-7, *County of Monterey Land Use Concept*, of the BRP, the majority of the National Monument Loop and Ryan Ranch segments would be adjacent to former Fort Ord lands designated with habitat management use, currently in the jurisdictions of the City of Seaside and Monterey County. BRP Figure 3.6-3, *Open Space & Recreation Framework*, also shows select areas that have limited or restricted access within the Fort Ord National Monument area. Portions of the alignments for the National Monument Loop and Ryan Ranch segments would be adjacent to limited access open space-habitat management areas.

The BRP Land Use Element offers a broad discussion of land use issues, constraints, and opportunities for development within former Fort Ord. The element provides goals and policies aimed at achieving orderly growth by setting general designations for the location, extent, intensity, and distribution of specified land uses. The following recreation/open space land use objectives from the BRP Land Use Element are relevant to FORTAG:

- **Objective B:** Use open space as a land use link and buffer.
- **Objective C:** Reserve sufficient lands for regional, community, and neighborhood parks and recreation facilities in the Fort Ord area and adjacent communities.

The land use planning concepts, overall goals, policies, and programs to implement the BRP Land Use Element objectives were generated from specific issues and requirements identified by each neighboring jurisdiction, as well as an overall vision for reuse of the base developed on a more regional level. The BRP Land Use Element contains Recreation/OpenSpace Land Use Policy C-1, which states “The City shall designate sufficient area for projected park and recreation facilities at the former Fort Ord.” This policy is applicable to City of Marina, City of Seaside, and County of Monterey and relevant to the FORTAG project.

The BRP Recreation and Open Space Element contains goals and policies aimed at establishing an open space system that preserves and enhances the natural environment of former Fort Ord lands by providing a range of accessible recreational experiences for residents and visitors. BRP Recreation and Open Space Element Objective F states, “Create a unified system of hiker/biker and equestrian trails which links all sectors of the former Fort Ord and encourages alternative means of transportation,” which is relevant to the FORTAG project. Policies that support Objective F are as follows:

- **Recreation Policy F-1:**
 - The City of Marina shall adopt roadway standards which allow for the development or hiker/biker trails within the right-of-way where appropriate.
 - The City of Seaside and Monterey County shall reserve sufficient space within key transportation arterials to accommodate paths for alternative means of transportation.
- **Recreation Policy F-2:** The City shall encourage the development of alternative means of transportation for recreation and other travel. (Applicable to the City of Marina, City of Seaside, and Monterey County)

As stated in **Section 2, Project Description**, the Canyon Del Rey/SR 218 segment would follow an existing trail south and the west along the eastern and southern perimeter of the Frog Pond Wetland Preserve in Del Rey Oaks before crossing Canyon Del Rey Boulevard. The BRP Conservation Element contains Biological Resources Policy A-8, which states, “The County shall maintain the quality of the habitat in the Frog Pond Natural Area.” Program A-8.2 aims to implement the policy by required appropriate firebreaks and barriers to prevent unauthorized vehicle access into the Frog Pond area. The program also states that no building or roadway is allowed in the buffer zone with the exception of picnic areas, trailheads, drainage facilities, and park district parking (FORA 1996).

FORA Regional Urban Design Guidelines

The *FORA Regional Urban Design Guidelines* (RUDG) were developed for FORA as directed by the BRP. They are refinements of existing BRP policy and were completed as a separate implementation action. The FORA Board unanimously adopted the RUDG in June 2016. The RUDG establishes standards for trail design, landscaping, signage, and other matters of visual importance. The RUDG provide jurisdictions, developers and the public guidance of matters of visual importance to the former Fort Ord reuse. The RUDG defines major trails as those having a minimum width of 12 feet with asphalt, concrete, or other paving alternative with comparable performance, and minor trails as those having a minimum width of 10 feet (FORA 2016). By this definition, most of the FORTAG alignment would qualify as a major trail; portions reduced from the majority 12-foot width (e.g., within the Frog Pond Wetland Preserve) would qualify as a minor trail.

Monterey Peninsula Regional Park District Master Plan

The Monterey Peninsula Regional Park District (MPRPD) Master Plan contains policies and an implementation strategy to establish and maintain long range goals for protection and use of open space, provided useful criteria for open space acquisition and management decisions, and disseminate public information about the District’s community partnership role (MPRPD 1998).

Select portions of the FORTAG corridor would traverse, connect to, or be in the vicinity of existing District parks. The Frog Pond Wetland Preserve is managed by MPRPD. The Canyon Del Rey/SR 218 segment would follow along the eastern and southern perimeter of the Frog Pond Wetland Preserve in the City of Del Rey Oaks. Other parks that would contain parts of the FORTAG trail are not discussed in this section since they are managed by other jurisdictions and agencies.

According to Policy 5.4 of the MPRPD Master Plan, trails are to be managed for pedestrian, bicycle, equestrian, or a combination of such non-motorized uses to or between existing public access lands. The policy further states that trails in the District may be developed as Class I, II, or III depending on the surrounding environment and may include support facilities such as trailhead parking, benches, and public information signs (MPRPD 1998).

Association of Monterey Bay Area Governments 2040 Regional Transportation Plan/Sustainable Communities Strategy

The Association of Monterey Bay Area Governments (AMBAG) is the federally designated metropolitan planning organization (MPO) for the counties of Monterey, San Benito, and Santa Cruz. AMBAG's Metropolitan Transportation Plan /Sustainable Communities Strategy (MTP/SCS), also known as *Moving Forward Monterey Bay 2040*, was adopted via Resolution No. 2018-05 by the AMBAG Board of Directors in June 2018 (AMBAG 2018). The 2040 MTP/SCS is a long-range transportation and land use plan for the Monterey Bay region, and is built on a set of integrated policies, strategies, and investments to maintain and improve the transportation system to meet the diverse needs of the region through 2040. The AMBAG Board of Directors adopted the following goals and policy objectives:

- **Access and Mobility:** Provide convenient, accessible, and reliable travel options while maximizing productivity for all people and goods in the region
- **Economic Vitality:** Raise the region's standards of living by enhancing the performance of the transportation system
- **Environment:** Promote environmental sustainability and protect the natural environment
- **Healthy Communities:** Protect the health of our residents; foster efficient development patterns that optimize travel, housing, and employment choices and encourage active transportation
- **Social Equity:** Provide an equitable level of transportation services to all segments of the population
- **System Preservation and Safety:** Preserve and ensure a sustainable and safe regional transportation system

This framework of goals and policy objectives was used to guide the development of the 2040 MTP/SCS. Performance measures were established to evaluate how well the 2040 MTP/SCS performs in each of these areas (AMBAG 2018).

One of the 2040 MTP/SCS's primary goals is to reduce per capita greenhouse gas emissions over the next 25 years. In order to reach this goal, AMBAG's strategic system expansion includes the expansion of active transportation options, such as trails. The FORTAG project is included on the list of active transportation projects in Monterey County in the 2040 MTP/SCS.

Monterey County Regional Transportation Plan

The Transportation Agency for Monterey County (TAMC) is designated by the State of California to serve as the Regional Transportation Planning Agency for Monterey County. The Monterey County Regional Transportation Plan (2018), developed by TAMC in coordination AMBAG, identifies challenges confronting the County's transportation system and financing strategies to undertake countywide transportation projects that enhance mobility, safety, access, environmental quality, and economic activities while promoting sustainable land use patterns (TAMC 2018a). Projects identified in the Monterey County Regional Transportation Plan include those that would be in areas of moderate, high, and very high fire hazard, such as FORTAG. TAMC is the CEQA lead agency for this EIR.

2018 Active Transportation Plan for Monterey County

TAMC updated the Active Transportation Plan for Monterey County in 2018. The Active Transportation Plan identifies remaining gaps in the bicycle and pedestrian network, as well as opportunity areas for innovative bicycle facility design (TAMC 2018b). The main goals of the Active Transportation Plan are to increase the proportion of trips accomplished by biking and walking throughout Monterey County, remove gaps and enhance bicycle and pedestrian network connectivity, and provide improved bicycle and pedestrian access to diverse areas and populations in Monterey County via public engagement, program delivery, and capital investment. FORTAG is included on the list of projects in the Active Transportation Plan, though it is identified as a fiscally-constrained project. The Active Transportation Plan identifies goals and policies from the County's General Plan Circulation Element, which relate to the provision of alternative transportation options in the County as a means of reducing vehicle miles traveled.

c. Local

2010 Monterey County General Plan

The 2010 Monterey County General Plan includes policies that address existing and future land use development for the unincorporated communities of the County. In the Land Use Element, General Plan land use designations define the physical uses and intensity of development for land in the unincorporated County. General Plan goals and policies that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are listed in **Table 4.11-3**.

Fort Ord Master Plan

The County's General Plan includes the Fort Ord Master Plan, which incorporates all applicable policies and programs contained in the BRP. The Fort Ord Master Plan contains additional design objectives and land use description clarification to further the design principles of the BRP (Monterey County 2010). The southern portion of the National Monument Loop and a majority of the Ryan Ranch segments would be located in the Habitat Management Plan (HMP) area of former Fort Ord, according to General Plan Figure LU6a, *Fort Ord Master Plan – Land Use Plan*. The north side of the Ryan Ranch segment contains the Highway 68 bypass right-of-way overlay, which restricts development.

The Fort Ord Master Plan contains the following General Development Character and Design Objective that directly applies to the FORTAG project:

Coordinate the design and character of a perimeter regional trail to provide an effective boundary between the residential community and the adjacent Bureau of Land Management (BLM) protected habitat area.

The Fort Ord Master Plan Recreation and Open Space Element contains policies adopted from the BRP that apply to the FORTAG project:

- **Objective C:** Promote the goals of the Habitat Management Plan (HMP) through the sensitive siting and integration of recreation areas that enhance the natural community.
- **Recreation Policy C-1:** Monterey County shall establish an oak tree protection program to ensure conservation of existing coastal live oak woodlands in large corridors within a comprehensive open space system. Locate local and regional trails within this system.

- **Objective F:** Create a unified system of hiker/biker and equestrian trails, which link all sectors of the former Fort Ord and encourage alternative means of transportation.
- **Recreation Policy F-2:** The County of Monterey Shall encourage the development of alternative means of transportation for recreation and other travel.
 - **Program F-2.1:** The County of Monterey shall adopt a Comprehensive Trails Plan, and incorporate it into its Greater Monterey Peninsula Area Plan. This Trail Plan will identify desired hiker/biker and equestrian trails within the portion of the former Fort Ord within Marina's jurisdiction, will create a trail hierarchy, and will coordinate trail planning with other jurisdictions within the former Fort Ord boundaries in order to improve access to parks, recreational facilities, and other open space.

Greater Monterey Peninsula Area Plan

Portions of all the Trail segments would be located in the Greater Monterey Peninsula planning area (Monterey County 2010). The Greater Monterey Peninsula planning area contains areas north and south of State Route (SR) 68, and west of Laureles Grade. The following policies apply to the FORTAG project:

- **GMP-3.11:** Riding and hiking trails should be acquired and developed with the intent of creating a coordinated, area-wide trails system. All motorized vehicles shall be prohibited from using these trails.
- **GMP-3.13:** As development of bike paths and a coordinated, area-wide trails system are essential for circulation, safety, and recreation in the Greater Monterey Peninsula Planning Area, dedication of trail easements may be required as a condition of development approval, notwithstanding [General Plan, Conservation/Open Space Element] Policy OS-1.10(b).

Monterey County Code

The Monterey County Zoning Ordinance (Title 21 of the Monterey County Code) implements the policies of the General Plan and area-master plans by classifying and regulating the uses of land in the County. While land use designations characterize the physical uses and the intensity of those uses, zoning designations legally define permitted uses and development standards. Monterey County's Zoning Ordinance identifies specific zoning districts in the county and development standards that apply to each district.

City of Marina

2000 City of Marina General Plan

The City of Marina's 2000 General Plan (amended 2010) serves as a framework for guiding daily and long-term planning and development decisions by the City of Marina in a manner consistent with the City's goals (City of Marina 2000). Goals and policies of the General Plan that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are listed in **Table 4.11-4**.

City of Marina Zoning Ordinance

The City of Marina Zoning Ordinance is contained in Chapter 17 of the Marina Municipal Code. The Zoning Ordinance implements the policies of the City's General Plan by classifying and regulating the uses of land in Marina. While land use designations characterize the physical uses and the intensity

of those uses, zoning designations legally define permitted uses and development standards. The City of Marina Zoning Ordinance identifies specific zoning districts in Marina and development standards that apply to each district.

1982 City of Marina Local Coastal Program

The City of Marina has a Local Coastal Program (LCP), which was certified in 1982 by the CCC and amended in 2013. The City's coastal zone includes SR 1 and all lands west of SR 1 within the incorporated City limits; lands west of Del Monte Boulevard between Reservation Road and the City's southern boundary; and a narrow strip of land about two miles long west of SR 1 within the former Fort Ord boundary, which includes the coastal bikeway and the Southern Pacific Railroad tracks (City of Marina 1982).

Within the City of Marina, there would be two connections to the Coastal Rec Trail: the Northern Marina segment would connect at Beach Road; the CSUMB Loop North segment would connect over SR 1 via an existing overcrossing at 8th Street. Neither of these FORTAG trail connections to the Coastal Rec Trail would be located in the City's coastal zone. However, both proposed trail connections and alignments would provide an active transportation alternative and enhance public access to the Coastal Rec Trail and City's coastal zone.

City of Seaside

2004 City of Seaside General Plan

The City of Seaside's 2004 General Plan serves as the blueprint for future growth and development, aimed at creating a community with a variety of housing, recreational, and economic opportunities (City of Seaside 2004). Goals and policies of the General Plan that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are listed in **Table 4.11-5**.

Seaside Zoning Code

The Seaside Zoning Code is contained in Title 17 of the Seaside Municipal Code. The Zoning Ordinance implements the policies of the City's General Plan by classifying and regulating the uses of land in Seaside. While land use designations characterize the physical uses and the intensity of those uses, zoning designations legally define permitted uses and development standards. The Seaside Zoning Code identifies specific zoning districts in Seaside and development standards that apply to each district.

2005 City of Seaside Parks, Recreation, and Community Services Plan

The City of Seaside Parks, Recreation, and Community Services Plan (Parks and Rec Plan) identifies critical issues for the future use of the City's parks system, such as the need to provide adequate park facilities in all of the Seaside neighborhoods, provide support facilities for recreational activities, and upgrade the existing park system (City of Seaside 2005). The Parks and Rec Plan notes recreational development opportunities and needs for former Fort Ord lands within the City's jurisdiction. The Parks and Rec Plan includes development policies for trails to ensure proposed trails are compatible with existing land uses, road and trail networks, and accessible by trail users; as well as general design standards to ensure proposed trails are planned, sized, and designed for appropriate uses (such as multi-use or pedestrian-only nature trails).

The FORTAG project is not included as a future recreational need in the Parks and Rec Plan. However, the Parks and Rec Plan integrates applicable guidelines from the Fort Ord BRP for development of former Fort Ord lands and lists several recommended improvements for the Laguna Grande Park. Recommended improvements for the Laguna Grande Park include the installation of new pathways in select areas, installation of signage and benches, and additional lighting.

2040 City of Seaside General Plan (Draft)

The City of Seaside is in the process of completing a General Plan update. The public draft, titled *Draft Seaside 2040*, was released in November 2017 and the General Plan update EIR is underway. Draft Seaside 2040 plan aims to refine the land use and community character vision for potential growth areas of the City and ensuring that the General Plan is consistent with the Fort Ord BRP, taking into consideration the shifts in the City's economic and housing markets, land use, transportation system, and infrastructure demands since the 2004 General Plan.

Draft Seaside 2040 plan includes several major strategies for the City to achieve the overall goals of the plan. One major strategy states "create an active trail network," which is specific to projects like FORTAG. This specific strategy aims to create a regional network of active open space trails and bicycle facilities that improve access to the Fort Ord National Monument and other recreation destinations. Draft Seaside 2040 states that such trails will connect to formal and informal trailheads in the National Monument and link to the FORTAG alignment. Goals and policies of the Draft Seaside 2040 that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are listed in **Table 4.11-6**.

City of Monterey

2016 City of Monterey General Plan

The City of Monterey's General Plan contains goals and policies which serve to guide future urban design decisions for the City by preserving and enhancing Monterey's physical setting and image as a town (City of Monterey 2016). Goals and policies of the General Plan that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are listed in **Table 4.11-7**.

City of Monterey Zoning Ordinance

The City of Monterey Zoning Ordinance is contained in Chapter 38 of the Monterey Municipal Code. The Zoning Ordinance implements the policies of the City's General Plan by classifying and regulating the uses of land in Monterey. While land use designations characterize the physical uses and the intensity of those uses, zoning designations legally define permitted uses and development standards. The City of Monterey Zoning Ordinance identifies specific zoning districts in Monterey and development standards that apply to each district.

2016 City of Monterey Parks and Recreation Master Plan

The City of Monterey Parks and Recreation Master Plan (PRMP) was adopted in 2016 as an update and replacement of the City's 1986 Plan and incorporates elements of other City plans such as the Waterfront Master Plan, Multi-Modal Mobility Plan, and the Downtown Specific Plan (City of Monterey 2016).

The PRMP identifies the Ryan Ranch Open Space site as having potential for future development for recreational use. Though a feasibility study would need to be completed, the PRMP notes that a multi-field sports complex may be a potential project for the Ryan Ranch Open Space site since a portion of the site has access to water and is relatively flat.

The proposed Ryan Ranch segment would extend southeast toward Ryan Ranch, crossing South Boundary Road at Rancho Saucito. This segment would connect the main FORTAG spine with employment areas in the Ryan Ranch Business Park in the City of Monterey.

City of Del Rey Oaks

City of Del Rey Oaks General Plan

The City of Del Rey Oaks General Plan provides a framework for development and growth in the city (City of Del Rey Oaks 1997). Goals and policies of the General Plan that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are listed in **Table 4.11-8**.

City of Del Rey Oaks Zoning Ordinance

The City of Del Rey Oaks Zoning Ordinance is contained in Title 17 of the Del Rey Oaks Municipal Code. The Zoning Ordinance implements the policies of the City's General Plan by classifying and regulating the uses of land in Del Rey Oaks. While land use designations characterize the physical uses and the intensity of those uses, zoning designations legally define permitted uses and development standards. The City of Del Rey Oaks Zoning Ordinance identifies specific zoning districts in Del Rey Oaks and development standards that apply to each district.

1981 Land Use Plan for the Laguna Grande/Roberts Lake Local Coastal Program (Cities of Monterey and Seaside)

The cities of Monterey and Seaside have a joint powers agreement for the Laguna Grande LCP, which includes the cities' coastal zones which are continuous at Laguna Grande and Roberts Lake. The Laguna Grande LCP boundary includes the entirety of the Laguna Grande Regional Park, Roberts Lake, approximately 500 feet of frontage along the Pacific Ocean (part of Seaside State Beach), and several adjacent parcels around Laguna Grande Regional Park (Cities of Monterey and Seaside 1981).

The west end of the Canyon Del Rey/SR 218 segment would be located in the Laguna Grande coastal zone, beginning at Fremont Boulevard. As stated in Section 2, *Project Description*, the Canyon Del Rey/SR 218 segment includes two alignment design options. The preferred design option would connect the Trail to the Laguna Grande Regional Park trail on the southwestern side of Laguna Grande in the City of Monterey, before crossing Del Monte Boulevard to connect with the Coastal Rec Trail at Roberts Lake Park. The other alignment design option would extend the Trail along the northeastern side of Laguna Grande Regional Park in the City of Seaside, rather than the southwestern side of the park in Monterey. The Canyon Del Rey/SR 218 segment would also include an undercrossing beneath General Jim Moore Boulevard and an undercrossing beneath SR 218 to connect FORTAG to the Coastal Rec Trail. LCP goals and policies relevant to the FORTAG project are listed in **Table 4.11-8**.

California State University, Monterey Bay

2007 CSUMB Master Plan

CSUMB's 2007 Master Plan provides an implementable, long-term growth strategy for the continued transformation of former Fort Ord areas for campus use. The 2007 Master Plan establishes existing conditions of the campus and provides a facilities plan focused around the maintenance of existing buildings and infrastructure, existing and future academic needs, and capacity gap analysis based on opportunities and constraints. The 2007 Master Plan identifies the need for connections to off-campus destinations, and specifically states the following action: "locate efficient transit, vehicular, and non-motorized transit and pedestrian routes, which connect to Marina and Seaside destinations" (CSUMB 2007).

Public 2017 Draft CSUMB Comprehensive Master Plan

CSUMB is in the process of updating its 2007 Master Plan, which endeavors to build on earlier planning efforts that facilitated the transition of the former Fort Ord Army Base to the campus at present day. The Public 2017 Draft Master Plan acknowledges the FORTAG project in relation to campus, and specifies that "the plan also encourages a clear and inviting connection to the regional existing and proposed FORTAG trail network" (CSUMB 2017). Furthermore, the Public 2017 Draft Master Plan states that the construction of the proposed CSUMB Loop South segment is one of the many elements that would contribute to the sense of arrival for the campus and would "emphasize the campus's commitment to bicyclists and pedestrians" (CSUMB 2017). The CSUMB Loop North and CSUMB Loop South segments are clearly integrated into the Public 2017 Draft Master Plan as an element that would fulfill the campus's need for connections to off-campus destinations while promoting alternative modes of transportation.

4.11.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to land use and planning. The potential impacts to existing land uses in and adjacent to the FORTAG corridor and study area were evaluated through the review of existing policies and plans in the County and cities that would contain Trail segments. A consistency analysis of the FORTAG project with applicable county and city policies was completed to identify potential impacts.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Physically divide an established community
2. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect

For an impact to be considered significant, any inconsistency would also have to result in a significant adverse change in the environment not already addressed in the other resource sections of this EIR.

4.11.4 Project Impact Analysis

Threshold 1: Would the project physically divide an established community?

Impact LU-1 THE FORTAG ALIGNMENT WOULD NOT PHYSICALLY DIVIDE AN ESTABLISHED COMMUNITY. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

As stated in **Section 2, Project Description**, the FORTAG corridor is organized into seven segments totaling approximately 28 miles of new paved trails for pedestrians and bicyclists, located primarily on the inland side of SR 1. The Trail would be located in northwestern Monterey County, traversing sections of the cities of Monterey, Del Rey Oaks, Seaside, and Marina, as well as unincorporated Monterey County. Additionally, portions of the project corridor are within or adjacent to areas managed by CSUMB, the FORA, the Army, Caltrans, the University of California Santa Cruz, PG&E, and the MPRPD.

The Trail would connect to the existing Coastal Rec Trail, portions of which are under the jurisdiction of California State Parks, and the North Fremont Bicycle and Pedestrian Project in Monterey. The FORTAG system's connections to the existing Coastal Rec Trail would form continuous trail circuits, as shown on **Figure 2-7**, but the FORTAG project would not involve any direct modifications to the Coastal Rec Trail. The proposed alignment, when combined with Coastal Rec Trail, would generally form three loops that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside, respectively.

The FORTAG alignment would improve connections between former Fort Ord, Monterey Peninsula, and Salinas Valley communities through the provision of pedestrian/bicycle trails as an active transportation alternative. The Trail would connect existing points of interest throughout the FORTAG corridor, as well as enhance connections to the Coastal Rec Trail. FORTAG would not physically divide an established community; in fact, it would provide an improved connection between these existing communities. Therefore, this impact would be less than significant. No mitigation is required.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 2: Would the project cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

Impact LU-2 WITH IMPLEMENTATION OF MITIGATION MEASURES IDENTIFIED IN THIS EIR, FORTAG WOULD NOT CAUSE A SIGNIFICANT ENVIRONMENTAL IMPACT DUE TO A CONFLICT WITH A LAND USE PLAN, POLICY, OR REGULATION ADOPTED FOR THE PURPOSE OF AVOIDING OR MITIGATING AN ENVIRONMENTAL EFFECT. IMPACTS WOULD BE POTENTIALLY SIGNIFICANT BUT MITIGABLE.

The *CEQA Guidelines* require that an EIR consider whether a proposed project may conflict with any applicable land use plan, policy, or regulation that was adopted for the purpose of avoiding or mitigating an environmental impact. This environmental determination differs from the larger policy

determination of whether a proposed project is consistent with a jurisdiction's general plan. The former determination, which is intended for consideration in a CEQA document, is based on, and limited to, a review and analysis of environmental effects. The latter determination, by comparison, is made by the decision-making body of the jurisdiction and is based on the jurisdiction's broad discretion to assess whether a proposed project would conform to the policies and objectives of its general plan/specific plan as a whole. In addition, the broader general plan consistency determination takes into account all evidence in the record concerning the project characteristics, its desirability, as well as its economic, social, and other non-environmental effects.

Conflicts of a project with land use policies do not, in themselves, constitute significant environmental impacts. Policy conflicts are considered environmental impacts only when they would or could result in physical environmental effects. TAMC and local agency decision-makers will need to consider the consistency of FORTAG with applicable plans and policies that do not directly relate to physical environmental issues when determining whether to approve or deny the project.

The following discussion focuses on those General Plan goals and policies that relate to avoiding or mitigating environmental impacts, and an assessment of whether any inconsistency with these standards creates a significant physical impact on the environment. Consistency with applicable goals and policies of the County of Monterey General Plan are assessed in **Table 4.11-3**. Consistency with applicable goals and policies of the City of Marina General Plan are evaluated in **Table 4.11-4**, City of Seaside General Plan in **Table 4.11-5**, Draft Seaside 2040 in **Table 4.11-6**, City of Monterey General Plan in **Table 4.11-7**, City of Del Rey Oaks in **Table 4.11-8**, and the Laguna Grande/Roberts Lake Park LCP in **Table 4.11-9**. The information in these tables can be relied upon by the City Council of the various applicable cities, County Board of Supervisors, and TAMC to determine FORTAG's consistency with applicable goals and policies of the general plans. Only goals and policies relevant to this analysis and applicable to FORTAG are included. Policies that are redundant between elements within the same general plan are omitted from these tables.

Table 4.11-3 Monterey County General Plan Consistency Analysis

Monterey County General Plan Policy	Consistency Discussion
Conservation and Open Space Element	
<p>Goal OS-1. Retain the character and natural beauty of Monterey County by preserving, conserving, and maintaining unique physical features, natural resources, and agricultural operations.</p>	<p>Potentially consistent. As described in Section 4.1, Aesthetics, Trail amenities, retaining walls, overcrossings, and undercrossings, and the <u>raised pathway</u> could change visual character in the area. Implementation of Mitigation Measures AES-1 and AES-3 would require Trail amenities, retaining walls, the crossings to be designed to minimize appearance and blend within the landscape, thereby protecting visual character of the area. The FORTAG alignment has been designed to avoid natural resources and agricultural operations to the extent feasible. Implementation of mitigation measures identified throughout this EIR would prevent significant impacts to environmental resources, including agricultural operations and natural resources.</p>
<p>Policy OS-1.2. Development in designated visually sensitive areas shall be subordinate to the natural features of the area.</p>	<p>Potentially consistent. As described in Section 2, Project Description, FORTAG would include a greenway of up to 150 feet on both sides, or 300-foot-wide total. The width of the greenway would vary depending on terrain and right-of-way available. The greenway is intended to be undeveloped, allowing for habitat and open space enjoyment. This greenway would result in the FORTAG alignment closely matching the appearance of the natural features of the area. Additionally, the Trail has been designed to minimize impacts on natural features, and implementation of Mitigation Measures AES-1 and AES-3 in Section 4.1, Aesthetics, would require the Trail and its amenities to blend with the natural landscape.</p>
<p>Policy OS-1.10: Recognizing the value of trails in Monterey County, policies to establish a trails program, including bike paths (Class 1), and walking and equestrian facilities used by the general public, shall be addressed in each Area Plan within the following parameters:</p> <ul style="list-style-type: none"> a. Public lands shall be used as the primary source for establishing nonmotorized trails. Cooperation between public agencies and the public in the creation of trails is encouraged. b. Dedication of public trails or trail easements on private property shall be voluntary, except as may be required by State Law. c. Crop protection and food safety of agricultural crops shall be a primary factor in disallowing trails. d. Potential new trails on private land or public land are subject to appropriate design including location, screening, safety, reducing potential for trespass onto private property, protection of the public health and safety, and 	<p>Potentially consistent. Implementation of FORTAG would involve coordination across multiple public agencies and jurisdictions. The development, construction, operation, and maintenance, of FORTAG would be governed by a Master Agreement to be executed by TAMC and the jurisdictions within whose boundaries FORTAG would be located. The FORTAG segments would be used by pedestrians and bicyclists, and include Class I, Class II, Class III, and Class IV bike paths. Certain portions of the Trail would include equestrian side paths. The design of the proposed segments is discussed in detail in Section 4.1, Aesthetics, wherein features such as safety lighting in select areas along the Trail would be designed to minimize impacts to wildlife, the natural setting, and rural vicinity. As described in Section 4.2, Agriculture and Forestry Resources, implementation of Mitigation Measure AG-1 would require mitigation for impacts to Important Farmland. Therefore, FORTAG would be consistent in providing a trail network for pedestrian and bicycle use.</p>

Monterey County General Plan Policy	Consistency Discussion
<p>protection of agricultural products.</p> <p>e. The location and design of trails on public or private land shall be done in consultation with affected public agencies, landowners, and other interested parties.</p> <p>f. New commercial development and residential subdivisions shall mitigate significant adverse disruption of views from common viewing points on public trails through a variety of strategies including but not limited to the use of appropriate materials, scale, lighting and siting of development. This policy shall not apply to existing residential development or to any agricultural activity or operation.</p> <p>The design and development of the inland portion of the Monterey Bay Sanctuary/Scenic Trail is exempt from this policy.</p>	
<p>Goal OS-3. prevent soil erosion to conserve soils and enhance water quality.</p>	<p>Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the surface of the Trail and infiltrate the ground in the shoulders, which would be pervious.</p>
<p>Policy OS-3.1. Best Management Practices (BMPs) to prevent and repair erosion damage shall be established and enforced.</p>	<p>Potentially consistent. As described above for Goal OS-3, a SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils.</p>
<p>Goal OS-4. Protect and conserve the quality of coastal, marine, and river environments, as applied in areas not in the coastal zone.</p>	<p>Potentially consistent. As described above for Goal OS-3, a SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion of soils and water quality.</p>
<p>Policy OS-4.1. Federal and State listed native marine and fresh water species or subspecies of a bird, mammal, fish, amphibian, reptile, or plant shall be protected. Species designated in Area Plans shall also be protected.</p>	<p>Potentially consistent. FORTAG has been designed to minimize disturbance within sensitive habitat, such as riparian vegetation and wetlands. However, the proposed alignment includes sensitive habitat and habitat that supports special-status plant and wildlife species, as described in Section 4.4, Biological Resources. Implementation of Mitigation Measures BIO-1(a) through BIO-1(j) would minimize loss of sensitive species and their associated habitat. Implementation of Mitigation Measures BIO-2(a) through 2(d) would minimize disturbance to sensitive habitats, and Mitigation Measures BIO-3(a) through BIO-3(c) would reduce impacts to wetlands and ensure no net loss of wetland habitat. With implementation of these mitigation measures, impacts to specialist-status species and sensitive habitats would be less than significant, as described in Section 4.4, Biological Resources.</p>

Monterey County General Plan Policy	Consistency Discussion
Policy OS-4.2. Direct and indirect discharges of harmful substances into marine waters, rivers or streams shall not exceed state or federal standards.	Potentially consistent. As described above for Goal OS-3, implementation of the SWPPP and associated BMPs would prevent water quality impacts during construction. Harmful substances would not be used for FORTAG following construction. Discharges to water bodies would not exceed state or federal standards.
Goal OS-5. Conserve listed species, critical habitat, habitat and species protected in area plans; avoid, minimize and mitigate significant impacts to biological resources.	Potentially consistent. Please refer to Policy OS-4.2, above. Mitigation measures included in this EIR would reduce impacts to listed species, critical habitat, and biological resources, as described above.
Policy OS-5.3. Development shall be carefully planned to provide for the conservation and maintenance of critical habitat.	Potentially consistent. Please refer to Policy OS-4.2, above. Mitigation measures included in this EIR would reduce impacts to critical habitat, as described above.
<p>Policy OS-5.4. Development shall avoid, minimize, and mitigate impacts to listed species and critical habitat to the extent feasible. Measures may include but are not limited to:</p> <ul style="list-style-type: none"> a. Clustering lots for development to avoid critical habitat areas; b. Dedications of permanent conservation easements; or c. Other appropriate means. <p>If development may affect listed species, consultation with United States Fish and Wildlife Service (USFWS) and California Department of Fish and Game (CDFG) may be required and impacts may be mitigated by expanding the resource elsewhere on-site or within proximity off-site. Final mitigation requirements would be determined as required by law.</p>	Potentially consistent. Please refer to Policy OS-4.2, above. Mitigation measures included in this EIR would reduce impacts to listed species and critical habitat, as described above.

Monterey County General Plan Policy	Consistency Discussion
Policy OS-5.5. Landowners and developers shall be encouraged to preserve the integrity of existing terrain and native vegetation in visually sensitive areas such as hillsides, ridges, and watersheds. Routine and Ongoing Agricultural Activities shall be exempt from this policy.	Potentially consistent. FORTAG would traverse hillsides and native vegetation. However, existing terrain would be utilized to the extent feasible and native vegetation avoided as much as possible. For example, segments of the Trail would utilize existing Blue Line Road, which would minimize new disturbance and grading required in hillside areas. Ground disturbance required for construction of the Trail would be minimized pursuant to Mitigation Measures BIO-2(a) and BIO-2(b) , described in Section 4.4, Biological Resources . Implementation of Mitigation Measure BIO-2(d), as described in Section 4.4, Biological Resources , would require disturbed areas to be hydroseeded with a mix of locally native species upon completion of work in those areas. In areas where construction is ongoing, hydroseeding would occur where no construction activities have occurred within six weeks since ground disturbing activities ceased.
Policy OS-5.6. Native and native compatible species, especially drought resistant species, shall be utilized in fulfilling landscaping requirements.	Potentially consistent. FORTAG does not include landscaping. Implementation of Mitigation Measure BIO-2(d) , as described in Section 4.4, Biological Resources , would require disturbed areas to be hydroseeded with a mix of locally native species upon completion of work in those areas.
Policy OS-5.18. Prior to disturbing any federal or state jurisdictional areas, all applicable federal and state permitting requirements shall be met, including all mitigation measures for development of jurisdictional areas and associated riparian habitats.	Potentially consistent. The Trail has been designed and aligned to avoid wetlands and riparian habitat to the extent possible. However, as described in Section 4.4, Biological Resources , the Trail would result in impacts to wetlands and to riparian habitat. Mitigation Measures BIO-1(c), BIO-3(a), BIO-3(b), and BIO-3(c) would reduce impacts to wetlands and require mitigation consistent with regulatory requirements. Disturbance to sensitive habitat would be minimized pursuant to Mitigation Measures BIO-2(a) through BIO-2(d) , described in Section 4.4, Biological Resources . FORTAG must be implemented in accordance with all applicable federal and state permitting requirements.
Goal OS-6. Encourage the conservation and identification of the County's archaeological resources.	Potentially consistent. As described in Section 4.5, Cultural Resources , no known cultural resources on or potentially eligible for listing on the National Register of Historic Places or California Register of Historic Resources occurs within the FORTAG alignment. There would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure CUL-1 , would protect eligible resources from adverse impacts if discovered during construction.
Goal OS-7. Encourage the conservation and identification of the County's paleontological resources.	Potentially consistent. As described in Section 4.7, Geology and Soils , no known paleontological resources occur within the FORTAG alignment, but there would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure GEO-5 would protect paleontological resources from adverse impacts if discovered during construction.
Goal OS-8. Encourage the conservation and identification of the County's native Californian cultural sites, sacred places, and burial sites.	Potentially consistent. As described in Section 4.15, Tribal Cultural Resources , no specific tribal cultural resources have been identified in the FORTAG corridor. However, during project ground disturbance, there would be potential for encountering previously undiscovered cultural resources of Native American origin that could be considered tribal cultural resources. Implementation of Mitigation Measure TCR-1 would provide protection of tribal cultural resources, as applicable.

Monterey County General Plan Policy	Consistency Discussion
Goal OS-10. Provide for the protection and enhancement of Monterey County's air quality without constraining routine and ongoing agricultural activities.	Potentially consistent. Construction of FORTAG would generate temporary emissions, such as exhaust from construction equipment and dust from ground disturbance. However, these emissions would stop upon completion of construction activities. Operation of FORTAG would reduce the long-term emissions of air pollutants because it would provide a route for pedestrians and bicyclists to move through the region. Walking, running, and bicycling do not generate air pollution.
Fort Ord Master Plan: Land Use Element	
Objective A: Encourage land uses that respect, preserve, and enhance natural resource and open space at the former Fort Ord.	Potentially consistent. As noted in Section 2, Project Description , the FORTAG project would include a greenway of up to 150 feet on both sides, or 300-foot-wide total. The width of the greenway would vary depending on terrain and right-of-way available. The greenway is intended to be undeveloped, allowing for habitat and open space enjoyment. No trails would be constructed in the greenway, and use of the greenway by hikers, mountain bikers, and/or equestrians would be discouraged except within the side path, where included. Therefore, the FORTAG project would be consistent in providing and preserving open space lands through the greenway where space permits.
Fort Ord Master Plan: Recreation and Open Space Element	
Objective C: Promote the goals of the Habitat Management Plan (HMP) through the sensitive siting and integration of recreation areas that enhance the natural community.	Potentially consistent. Please refer to Impact BIO-6 in Section 4.4, Biological Resources , for an analysis of consistency with the Fort Ord HMP.
Objective F: Create a unified system of hiker/biker and equestrian trails, which link all sectors of the former Fort Ord and encourage alternative means of transportation.	Potentially consistent. The FORTAG project would provide a trail network that connects former Fort Ord lands, designated as borderland development areas in the Fort Ord HMP, to the existing Coastal Rec Trail. Within Monterey County, the National Monument Loop segment would serve pedestrians and bicyclists, as well as equestrian users in select areas that contain equestrian paths, as a non-motorized active transportation alternative from inland areas of the borderlands of former Fort Ord to the coast, traversing existing points of interests in neighboring jurisdictions along the way. Therefore, the FORTAG project would be consistent with the policy in providing a critical trail link between the former Fort Ord, neighboring jurisdictions, and existing trails networks in the region.

Table 4.11-4 City of Marina General Plan Consistency Analysis

City of Marina General Plan Policy	Consistency Discussion
Policy 2.4-4. Wherever possible, lands with significant agricultural, natural habitat, or scenic value shall be retained and protected from degradation.	Potentially consistent. The FORTAG alignment has been designed to minimize impacts to natural resources and agricultural operations to the extent feasible. Implementation of mitigation measures identified throughout this EIR would prevent significant impacts to environmental resources, including agricultural operations, natural habitat, and scenic value.
Policy 3.34.5. Bikeways, sidewalks, and recreational trails should be planned with consideration for protection of preservation lands, wetlands, coastal resources, and other environmental resources.	Potentially consistent. FORTAG has been designed to minimize disturbance within sensitive habitat, such as riparian vegetation and wetlands. However, the proposed alignment includes sensitive habitat and habitat that supports special-status plant and wildlife species, as described in Section 4.4, Biological Resources . Implementation of Mitigation Measures BIO-1(a) through BIO-1(j) would minimize loss of sensitive species and their associated habitat. Implementation of Mitigation Measures BIO-2(a) through 2(d) would minimize disturbance to sensitive habitats, and Mitigation Measures BIO-3(a) through BIO-3(c) would reduce impacts to wetlands and ensure no net loss of wetland habitat. With implementation of these mitigation measures, impacts to specialist-status species and sensitive habitats would be less than significant, as described in Section 4.4, Biological Resources . Implementation of mitigation measures identified throughout this EIR would prevent significant impacts to preservation lands, wetlands, coastal resources, and other environmental resources.

Table 4.11-5 Seaside 2004 General Plan Policy Consistency Analysis

General Plan Policy	Discussion
Conservation and Open Space Element	
Goal COS-1. Provide and maintain a high quality parks and recreation system that meets the varying recreational needs of the community.	Potentially consistent. FORTAG would provide a pedestrian and bicycle trail and greenway that Seaside residents could use for recreational activities, such as running, cycling, bird watching, and other similar passive recreational activities. The Trail would provide an additional recreational facility to the city's mix of existing and planned facilities. The Trail would also provide access to open space areas to the east of Seaside.
Policy COS-1.3. Maximize pedestrian, transit, and bicycle access to parks and other local and regional activity centers as an alternative to automobile access.	Potentially consistent. FORTAG would provide pedestrian and bicycle access to parks and open space areas in Seaside, Marina, Del Rey Oaks, and Monterey, as well as Monterey County and the CSUMB campus. For example, the Canyon Del Rey/SR 218 segment would link parks in Del Rey Oaks that are not currently connected, such as Work Memorial Park and Laguna Grande Regional Park. Residents and workers in these areas would be able to utilize the Trail to access regional open space and park areas.

General Plan Policy	Discussion
Goal COS-3. Protect and enhance local and regional ground and surface water resources.	Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the Trail surface and infiltrate the ground in the shoulders, which would be pervious. Infiltration and natural soils would treat runoff before reaching groundwater aquifers. Therefore, water resources would be protected.
Goal COS-4. Preserve and protect the sensitive habitats and species within the community.	Potentially consistent. As described in Section 4.4, Biological Resources , FORTAG would result in impacts to special-status species and sensitive habitats. Implementation of Mitigation Measures BIO-1(a) through BIO-1(j) would reduce impacts to special-status species to less than significant. Implementation of Mitigation Measures BIO-2(a) through BIO-2(d) would reduce impacts to sensitive habitats to less than significant. With these measures, habitats and species within Seaside would be protected.
Policy COS-4.1. Preserve ecological and biological resources by maintaining these resources as open space.	Potentially consistent. As described in Section 2, Project Description , FORTAG would include a greenway of up to 150 feet on both sides, or 300-foot-wide total. The greenway is intended to be undeveloped, allowing for habitat and open space enjoyment. No trails would be constructed in the greenway, and use of the greenway by hikers, mountain bikers, and/or equestrians would be discouraged except within the side path, where included. Establishing open space land as greenway would preserve biological resources that occur within the greenway area. Implementation of the mitigation measures listed and described in Section 4.4, Biological Resources , would reduce impacts to ecological and biological resources to less than significant. These mitigation measures, such as Mitigation Measure BIO-2(a) , require avoidance of biological resources to the greatest extent feasible.
Policy COS-4.2. Protect and enhance the creeks, lakes, and adjacent wetlands for their value in providing visual amenity, habitat for wildlife, and recreational opportunities.	Potentially consistent. FORTAG has been designed and aligned to avoid creeks, lakes, and wetlands to the extent possible. However, widening of an existing trail would be required in wetland areas adjacent to Laguna Grande, resulting in disturbance to wetlands. Impacts to wetlands would also be required at Frog Pond and along Canyon Del Rey Creek in the City of Del Rey Oaks. As described in Section 4.4, Biological Resources , implementation of Mitigation Measures BIO-3(a) through BIO-3(c) would ensure no net loss of wetlands.
Policy COS-4.3. Encourage the preservation and enhancement of oak woodland elements in the natural and built environments.	Potentially consistent. As described in Section 4.4, Biological Resources , oak woodlands occur within the FORTAG alignment. Construction of FORTAG would require clearing of vegetation up to a 16-foot swath for most of the alignment proposed in undeveloped areas, including oak woodland habitats on the former Fort Ord lands. As described in Impact BIO-5 in Section 4.4, Biological Resources , Trail development could impact individual trees but would not result in a significant impact to oak woodland.
Goal COS-5. Protect high sensitivity archaeological resources, architecturally significant buildings, and historic places.	Potentially consistent. As described in Section 4.5, Cultural Resources , no known cultural resources on or potentially eligible for listing on the National Register of Historic Places or California Register of Historic Resources occurs within the FORTAG alignment. There would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure CUL-1 , would protect eligible resources from adverse impacts if discovered during construction.

General Plan Policy	Discussion
Policy COS-5.1. Identify and conserve archeological, architectural, and historic resources within Seaside.	Potentially consistent. Refer to Goal COS-5 consistency analysis above.
Goal COS-6. Protect and improve local and regional air quality.	Potentially consistent. Construction of FORTAG would generate temporary emissions, such as exhaust from construction equipment and dust from ground disturbance. However, these emissions would stop upon completion of construction activities. Operation of FORTAG would reduce the long-term emissions of air pollutants because it would provide a route for pedestrians and bicyclists to move through the region. Walking, running, and bicycling do not generate air pollution.
Goal COS-8. Encourage exterior lighting that preserves night skies.	Potentially consistent. The proposed Trail would include lighting at street crossings, as necessary, for safety purposes. As described in Section 4.1, Aesthetics , there would be minimal or no lighting in open space areas, but if lighting is needed in any areas for public safety, they would need to be designed to minimize impacts to wildlife and the natural setting. A glow-in-the-dark trail surface may be considered in some locations to alleviate the need for night lighting. All light fixtures would be solar-powered and adapt to ambient light conditions and time of day: lights would be brighter at dusk, gradually dim by midnight, and then brighter again at dawn. This would facilitate Trail users but minimize disturbance late at night to the views of the sky.
Safety Element	
Goal S-1. Reduce the risks to people and property from hazards related to seismic activity, flooding, geologic conditions, and wildfires.	Potentially consistent. FORTAG would not include new structures in which people would work or reside. FORTAG would not induce population growth or development in the region, including within floodplains or proximity to faults. Therefore, in the event of seismic activities or flooding, FORTAG would not increase the risks to people of these hazards. The FORTAG alignment would be located in open space areas to the east of General Jim Moore Boulevard where there is vegetation cover and slopes susceptible to wildfire. However, FORTAG would not include new residences or businesses. Thus, FORTAG would not increase the risk or exposure of the community to wildfire hazards.
Policy S-1.1: Reduce the risk of impacts from and seismic and geologic hazards.	Potentially consistent. As described in Section 4.7, Geology and Soils , grade-separated crossings such as overcrossings or undercrossings could expose Trail users to risks from seismic ground shaking because strong ground shaking motion could damage elevated structures. Proposed overcrossings and undercrossings would require structural integrity in the event of strong groundshaking. Implementation of Mitigation Measure GEO-1 would require grade-separated crossings to be designed in accordance with the a geotechnical investigation to meet seismic standards. Therefore, there would be no risk of structure collapse and associated injury resulting seismic and geologic hazards.
Policy S-1.3. Reduce the risk of wildfire hazards in the community.	Potentially consistent. The FORTAG alignment would be located in open space areas east of General Jim Moore Boulevard where there is vegetation cover and slopes susceptible to wildfire. As described in Section 4.17, Wildfire , FORTAG would not exacerbate wildfire risks with adherence to applicable firebreak maintenance standards. The Trail could be potentially used for emergency access for firefighting, which may reduce the risk of wildfire hazards, depending on other factors, such as wind speed, humidity, and other environmental factors that influence fire behavior.

General Plan Policy	Discussion
Goal S-2. Protect the community from public safety hazards related to human activities.	Potentially consistent. Construction of FORTAG would generate temporary emissions of air pollutants, such as exhaust from construction equipment and dust from ground disturbance. However, these emissions would stop upon completion of construction activities. Operation of FORTAG would reduce the long-term emissions of air pollutants because it would provide a route for pedestrians and bicyclists to move through the region, reducing dependency on vehicles for transportation. Therefore, air quality hazards would be reduced. FORTAG would include approximately 28 at-grade crossings of roadways, not all of which would be in Seaside. As described in Section 4.14, <i>Transportation</i> , at-grade crossings would require improvements and modifications, such as: roadway and lane modifications; construction of medians, curb extensions, warning devices, and traffic control devices; and enhanced safety signing and striping. Lighting would also be provided as crossings, as necessary, to increase safety. As such, FORTAG would not expose the community to safety hazards.
Policy S-2.1. Reduce the risks posed by air pollution.	Potentially consistent. Construction of FORTAG would generate temporary emissions, such as exhaust from construction equipment and dust from ground disturbance. However, these emissions would stop upon completion of construction activities. Operation of FORTAG would reduce the long-term emissions of air pollutants because it would provide a route for pedestrians and bicyclists to move through the region. Walking, running, and bicycling do not generate air pollution.
Noise Element	
Goal N-3. Minimize non transportation-related noise impacts.	Potentially consistent. FORTAG would facilitate pedestrian and bicycle travel, in addition to equestrian use in some areas. These activities are typically quiet but may generate noise such as people talking as they walk along the Trail. These types of noises are common of the ambient noise environment in residential neighborhood communities, around schools, and other sensitive land uses. Therefore, FORTAG would not be a noise-producing land use affecting noise-sensitive land uses.
Policy N-3. Reduce the impacts of noise-producing land uses, activities, and businesses on noise-sensitive land uses.	Potentially consistent. As described under Goal N-3 above, FORTAG would not be a noise-producing land use affecting noise-sensitive land uses.
Circulation Element	
Policy C-2.2. Support programs that help reduce congestion and encourage alternative modes of transportation.	Potentially consistent. While FORTAG is not a program, it would promote alternative modes of transportation, such as walking and bicycling. Because the proposed Trail would connect and link neighborhoods, CSUMB campus, and a large jobs center in the region, it would encourage bicycle mode commutes between workplaces, school, and home. This shift in commute modes from vehicle to bicycle would reduce congestion.
Policy C-3.4. Support alternative modes of transportation that encourage physical activity, such as biking and walking.	Potentially consistent. FORTAG would support alternative modes of transportation that encourage physical activity, such as walking and bicycling.

Table 4.11-6 Draft Seaside 2040 Policy Consistency Analysis

General Plan Policy	Discussion
Parks, Open Space + Conservation Element	
Goal POC-1. Abundant new park and recreational facilities to serve Seaside.	Potentially consistent. FORTAG would provide a pedestrian and bicycle trail and greenway that Seaside residents could use for recreational activities, such as running, cycling, bird watching, and other similar passive recreational activities. The Trail would provide an additional recreational facility to the city’s mix of existing and planned recreational facilities. The Trail would also provide a connection to open space areas in the hillsides east of the city.
Policy: FORTAG. Support implementation of the FORTAG regional Trail and coordinate with FORTAG on Trail design and connectivity and promote Trail art.	Potentially consistent. Seaside is cooperating with other jurisdictions in the region on the design, alignment, and development of FORTAG.
Policy: Recreation programs. Promote opportunities for physical activities for all ages and abilities by improving and expanding community recreation programs.	Potentially consistent. While FORTAG is not a community recreation program, it would promote alternative modes of transportation, such as walking and bicycling, both of which are physical activities. As described in Section 2, Project Description , an objective of FORTAG is to enhance connections between Fort Ord, Monterey Peninsula, and Salinas Valley communities, and provide additional opportunities for physical exercise and stress reduction for residents and visitors.
Policy: Active open space corridors. In partnership with regional and local agencies, develop active open space corridors that support natural vegetation communities, scenic vistas, and sensitive habitats within former Fort Ord lands. Open space corridors should connect to formal and informal trailheads in the National Monument where possible.	Potentially consistent. As described in Section 2, Project Description , FORTAG would include a greenway of up to 150 feet on both sides, or 300-foot-wide total. The greenway is intended to be undeveloped, allowing for habitat and open space enjoyment. The design and alignment of FORTAG has been coordinated among local and regional agencies, such as TAMC and the cities of Seaside, Monterey, Del Rey Oaks, and Marina. FORTAG would provide an active open space corridor linking these cities, as well as the CSUMB campus to former Fort Ord lands. The Trail would provide a connection to the National Monument. The Trail would be flush or nearly flush with the ground surface, which would prevent it from obstructing views and vistas on the former Fort Ord lands. The Trail would provide views of scenic resources in the region, such as the vegetated open space and hillsides to the east in the former Fort Ord lands. Construction of the Trail would disturb sensitive habitats, such as wetlands, and require the removal of natural vegetation communities, as described in Section 4.4, Biological Resources . Mitigation Measure BIO-2(a) through BIO-2(d) , described in Section 4.4, Biological Resources , would reduce impacts to sensitive natural communities and habitats.
Policy: Lighting. Provide appropriate lighting and visibility in park facilities while minimizing adverse impacts to adjacent properties.	Potentially consistent. The proposed Trail would include lighting at street crossings, as necessary, for safety purposes. All light fixtures would be solar-powered and adapt to ambient light conditions and time of day: lights would be brighter at dusk, gradually dim by midnight, and then brighter again at dawn. This would facilitate Trail users but minimize ambient light levels at night and on adjacent properties.

General Plan Policy	Discussion
Policy: Access to parks. Increase connectivity between parks and open space through bicycle facilities and priority pedestrian routes.	Potentially consistent. FORTAG would provide a pedestrian and bicycle trail and greenway that Seaside residents could use for recreational activities, such as running, cycling, bird watching, and other similar passive recreational activities. The Trail would provide an additional recreational facility to the city’s mix of existing and planned recreational facilities and connect existing parks in and near Seaside. For example, the Canyon Del Rey/SR 218 segment would link parks in Del Rey Oaks that are not currently connected, such as Work Memorial Park and Laguna Grande Regional Park. The Trail would also provide a connection to open space areas in the hillsides east of the city.
Policy: National Monument connectivity. Promote the development of trails within Seaside East to the National Monument.	Potentially consistent. FORTAG would entail the development of a trail within Seaside East and along the edge of the National Monument, thus directly implementing this policy.
Goal POC-5. The coast is easily accessible from existing Seaside neighborhoods and former Fort Ord lands by different transportation modes.	Potentially consistent. Within Seaside, FORTAG would connect to the Coastal Rec Trail via new at-grade crossing of Del Monte Boulevard near In-n-Out, therefore improving safe, alternative transportation connections to the coast from Seaside neighborhoods and former Fort Ord lands.
Policy: Public access areas. Strive to implement pedestrian and bicycle access improvements along Canyon Del Rey Boulevard and from the Main Gate area to provide safe passage to the coast.	Potentially consistent. The Trail would not provide pedestrian and bicycle access directly on Canyon Del Rey Boulevard. However, the Trail would be located next to and aligned approximately parallel with Canyon Del Rey Boulevard, thereby providing pedestrian and bicycle within the corridor. Locating the Trail off of Canyon Del Rey Boulevard would separate pedestrians and cyclists from vehicle traffic, which would improve safety. The Trail would connect to the Coastal Rec Trail, which is adjacent to the coast, as discussed for Goal POC-5 above.
Policy: Trails and bicycle network. Continue to participate in regional trail planning efforts, such as FORTAG, and local bicycle planning to better link existing Seaside neighborhoods and former Fort Ord lands to the California Coastal Trail.	Potentially consistent. FORTAG would implement this policy and would link existing Seaside neighborhoods and former Fort Ord lands to the Coastal Rec Trail.
Goal POC-8. Sensitive species and habitat protected on former Fort Ord lands.	Potentially consistent. FORTAG has been designed to minimize disturbance within sensitive habitat, such as riparian vegetation and wetlands. However, the proposed alignment includes sensitive habitat and habitat that supports special-status plant and wildlife species, including on former Fort Ord lands, as described in Section 4.4, Biological Resources . Implementation of Mitigation Measures BIO-1(a) through BIO-1(j) would minimize loss of sensitive species and their associated habitat. Implementation of Mitigation Measures BIO-2(a) through 2(d) would minimize disturbance to sensitive habitats, and Mitigation Measures 3(a) through 3(c) would reduce impacts to wetlands and ensure no net loss of wetland habitat. With implementation of these mitigation measures, impacts to specialist-status species and sensitive habitats would be less than significant, as described in Section 4.4, Biological Resources .

General Plan Policy	Discussion
Policy: Loss of sensitive species. Strive to minimize the loss of sensitive species and critical habitat areas in areas planned for future development.	Potentially consistent. FORTAG has been designed to minimize disturbance within sensitive habitat, such as riparian vegetation and wetlands. However, the proposed alignment includes sensitive habitat and habitat that supports special-status plant and wildlife species, as described in Section 4.4, Biological Resources . Implementation of Mitigation Measures BIO-1(a) through BIO-1(j) would minimize loss of sensitive species and their associated habitat. Implementation of Mitigation Measures BIO-2(a) through 2(d) would minimize disturbance to sensitive habitats, and Mitigation Measures 3(a) through 3(c) would reduce impacts to wetlands and ensure no net loss of wetland habitat. With implementation of these mitigation measures, impacts to specialist-status species and sensitive habitats would be less than significant, as described in Section 4.4, Biological Resources .
Policy: Habitat management areas. Continue to protect habitat management areas on former Fort Ord land, identifying habitat areas, planning carefully to avoid significant impacts, and implementing more restrictive development standards adjacent to these areas.	Potentially consistent. Please refer to Impact BIO-6 in Section 4.4, Biological Resources , for an analysis of consistency with the Fort Ord HMP.
Policy: Oak woodlands. Continue to partner with regional and local agencies to designate oak woodlands and linkages, encourage the preservation and management of oak woodland and linkages, and connect them to other parks, open spaces, and active open space corridors.	Potentially consistent. As described in Section 4.4, Biological Resources , oak woodlands occur within the FORTAG alignment. Construction of FORTAG would require clearing of vegetation up to a 16-foot swath for most of the alignment proposed in undeveloped areas, including oak woodland habitats on the former Fort Ord lands. This width would increase where there is a side path included. As described in Impact BIO-5 in Section 4.4, Biological Resources , Trail development could impact individual trees but would not result in a significant impact to oak woodland.
Policy: Development review. When projects are adjacent to or contain sensitive habitat, require projects to submit analysis showing the existing habitat, proposed plan.	Potentially consistent. Consistent with this policy, as described in Section 4.4, Biological Resources , a BRA has been prepared and is included as Appendix C to this EIR. The BRA includes maps showing existing habitat within the FORTAG alignment.
Policy: Development near habitat management areas. Require new development adjacent to habitat management areas to minimize new impervious surface, minimize light pollution, and emphasize native landscaping.	Potentially consistent. FORTAG has been designed to allow stormwater runoff from the Trail surface to infiltrate pervious shoulders on either side of the Trail. As described in Section 4.1, Aesthetics , there would be minimal or no lighting in open space areas, but if lighting is needed in any areas for public safety, they would need to be designed to minimize impacts to wildlife and the natural setting. Implementation of Mitigation Measure 2(d) , as described in Section 4.4, Biological Resources , would require the use of native species for revegetation. FORTAG includes revegetation but not landscaping.
Policy: Hillside protection. When grading is necessary, encourage grading for new development that complements the surrounding natural features.	Potentially consistent. FORTAG would require minimal grading and would be consistent with and complement nature features in the surrounding area.

General Plan Policy	Discussion
Policy: Low-impact development. Use low-impact development techniques to improve stormwater quality and reduce run-off quantity.	Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the surface of the Trail and infiltrate the ground in the shoulders, which would be pervious.
Policy: Dark sky lighting standards. Require new construction or modifications to existing development and public facilities to adhere to: dark sky lighting standards or the control of outdoor lighting sources by shielding light in the downward direction and limiting bright white lighting and glare.	Potentially consistent. The proposed Trail would include lighting at street crossings, as necessary, for safety purposes. As described in Section 4.1, Aesthetics , there would be minimal or no lighting in open space areas, but if lighting is needed in any areas for public safety, they would need to be designed to minimize impacts to wildlife and the natural setting. A glow-in-the-dark trail surface may be considered in some locations to alleviate the need for night lighting. All light fixtures would be solar-powered and adapt to ambient light conditions and time of day: lights would be brighter at dusk, gradually dim by midnight, and then brighter again at dawn. This would facilitate Trail users but minimize disturbance late at night to the views of the sky.
Policy: Native species. Encourage new development to support a diversity of native species and manage invasive species.	Potentially consistent. Implementation of Mitigation Measure BIO-2(d) , as described in Section 4.4, Biological Resources , would require disturbed areas to be hydroseeded with a mix of locally native species upon completion of work in those areas. Pursuant to Mitigation Measure BIO-2(d) , invasive species that colonize revegetation areas must be eradicated.
Policy: Invasive species. Discourage the use of plant species on the California Invasive Plant Inventory.	Potentially consistent. As stated above, any hydroseeding would occur with a mix of locally native species. No plants on the California Invasive Plan Inventory would be included in this mix.
Goal POC-11. Pollutant discharge managed to minimize adverse impacts on water quality in the Monterey Bay, Robert's Lake, Laguna Grande and other bodies of water.	Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the Trail surface and infiltrate the ground in the shoulders, which would be pervious. Infiltration would prevent pollutant discharges to the Monterey Bay, Robert's Lake, Laguna Grande, and other bodies of water.
Policy: Storm water runoff. Enforce the reduction of storm water runoff consistent with local storm water permits.	Potentially consistent. The Trail would be constructed with pervious shoulders. Precipitation would run off the impervious surface of the Trail and infiltrate the pervious shoulders.
Policy: Storm water facilities. Incorporate storm water facilities into the design of parks and open spaces, using natural processes to capture, treat, and infiltrate storm water to the extent feasible.	Potentially consistent. The Trail would be constructed with pervious shoulders. Precipitation would run off the impervious surface of the Trail and infiltrate the pervious shoulders. The greenway would be maintained as open space and not modified. Therefore, no stormwater management facilities would be required.

General Plan Policy	Discussion
Goal POC-13. Scenic vistas, views, and highways are protected and enhanced.	Potentially consistent. The Trail would be flush or nearly flush with the ground surface and therefore would not obstruct scenic views and vistas. The Trail and greenway would be located on hillside areas in east Seaside. However, the greenway would consist of natural vegetation and appear similar to the surrounding vegetation cover on the hillsides. The Trail would appear similar to other roadways and trails in the viewshed. Additionally, the Trail would provide public access to areas with views and scenic vistas.
Policy: Views. Protect public views of significant natural features, such as the Monterey Bay, the Pacific Ocean, the surrounding mountains, and other important viewsheds, as identified in Figure 5. Review all major redevelopment projects to ensure they will not significantly obstruct views from the public right-of-way of these major scenic resources.	Potentially consistent. The Trail would be flush or nearly flush with the ground surface and therefore would not obstruct views of natural features. The Trail and greenway would provide additional public areas from which views of natural features would be visible.
Policy: Light pollution. Preserve skyward nighttime views and lessen glare by minimizing lighting levels along the shoreline by continuing to follow dark sky guidelines.	Potentially consistent. The proposed Trail would include lighting at street crossings, as necessary, for safety purposes. As described in Section 4.1, Aesthetics , there would be minimal or no lighting in open space areas, but if lighting is needed in any areas for public safety, they would need to be designed to minimize impacts to wildlife and the natural setting. A glow-in-the-dark trail surface may be considered in some locations to alleviate the need for night lighting. All light fixtures would be solar-powered and adapt to ambient light conditions and time of day: lights would be brighter at dusk, gradually dim by midnight, and then brighter again at dawn. This would facilitate Trail users but minimize disturbance late at night to the views of the sky.
Goal POC-14. A strong sense of cultural resources and historical places.	Potentially consistent. As described in Section 4.5, Cultural Resources , no known cultural resources on or potentially eligible for listing on the National Register of Historic Places or California Register of Historic Resources occurs within the FORTAG alignment. There would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure CUL-1 , would protect eligible resources from adverse impacts if discovered during construction.
Policy: Identify and conserve resources. Identify, protect, preserve and restore significant cultural resources in the City and former Fort Ord lands in the City. Establish a known list of cultural and historic resources in the City.	Potentially consistent. Refer to Goal POC-14 consistency analysis above.
Policy: Protect Native American cultural resources. Provide for the protection and/or support of tribal cultural resources in the city and at the former Fort Ord.	Potentially consistent. As described in Section 4.15, Tribal Cultural Resources , no specific tribal cultural resources have been identified in the FORTAG corridor. However, during project ground disturbance, there would be potential for encountering previously undiscovered cultural resources of Native American origin that could be considered tribal cultural resources. Implementation of Mitigation Measure TCR-1 would provide protection of tribal cultural resources, as applicable.

General Plan Policy	Discussion
Noise Element	
<p>Goal N-1. Appropriate noise environments that are compatible with existing and proposed land uses based on guidelines provided in the Noise Element.</p>	<p>Potentially consistent. FORTAG would facilitate pedestrian and bicycle travel, in addition to equestrian use in some areas. These activities are typically quiet but may generate noise such as people talking as they walk along the Trail. These types of noises are common of the ambient noise environment in residential neighborhood communities, around schools, and other sensitive land uses. The greenway area would promote passive recreation, such as bird watching, which also are relatively quiet activities. Therefore, FORTAG would be compatible with existing and proposed land uses along the project corridor.</p>
<p>Policy: Compatible development on former Fort Ord lands. Ensure that new development in the City's portion of the former Fort Ord lands complies with the noise guidelines presented in the FORA Base Reuse Plan (Table 3) such that it does not adversely affect existing or proposed uses.</p>	<p>Potentially consistent. Refer to Goal N-1 consistency analysis above. The FORTAG project would not adversely affect existing or proposed uses in Seaside.</p>
Safety Element	
<p>Policy: Flood control. Require new development and redevelopment projects to provide adequate stormwater infrastructure for flood control.</p>	<p>Potentially consistent. Pervious shoulders would be included on either side of the Trail. The pervious shoulders would allow infiltration of runoff from the Trail surface. The greenway would also be natural open space and not modified. This would prevent substantial volumes of runoff from discharging to streams and to storm drain systems in the area, which would help control flooding during precipitation events. As described in Section 4.10. Hydrology and Water Quality, Mitigation Measure HYD-1(d) would require stormwater control measures to be implemented to maximize on-site infiltration of stormwater and minimize off-site stormwater discharge during operation of the project. With infiltration of runoff, flood control would be achieved.</p>
<p>Goal S-5. Minimization of risk of fire hazards in the City and wildfire hazards on former Fort Ord lands through fire prevention design and fuel reduction strategies.</p>	<p>Potentially consistent. Segments of the FORTAG alignment would be located in Very High Fire Hazard Severity Zone in east Seaside where there is vegetation cover and slopes susceptible to wildfire. However, FORTAG does not include new residences or businesses that would require an evacuation. As described in Section 2, Project Description, the alignment would intersect more than 20 existing roads in the region, providing evacuation routes off the trail in event of a fire. The Trail could be potentially used for emergency access for firefighting, which would potentially reduce the risk of wildfire hazards, depending on other factors, such as wind speed, humidity, and other environmental factors that influence fire behavior.</p>
<p>Policy: Fire prevention by design. Ensure that planning and design of development in very high fire hazard areas minimizes the risks of wildfire through structure development in accordance with the California Building Code Chapter 7A and includes adequate provisions for vegetation management, emergency access, and firefighting.</p>	<p>Potentially consistent. This policy requires new development to be in accordance with California Building Code Chapter 7A in order to minimize the risk of wildfire. California Building Code Chapter 7A pertains to the construction of new buildings. FORTAG would not involve the construction of new buildings. The Trail could be potentially used for emergency access for firefighting, which may reduce the risk of wildfire hazards, depending on other factors, such as wind speed, humidity, and other environmental factors that influence fire behavior.</p>

General Plan Policy	Discussion
<p>Policy: Fire protection of public facilities. Ensure new public facilities are located outside of Very High Fire Hazard Severity Zones when feasible.</p>	<p>Potentially inconsistent. The proposed Trail would be a public facility and many Trail segments would be located in areas of Very High Fire Hazard Severity Zone.</p>
<p>Goal S-6. Strong coordination with regulatory agencies to ensure safe and effective remediation of hazardous and toxic materials.</p>	<p>Potentially consistent. As described in Section 4.9, Hazards and Hazardous Materials, there are numerous potential sources of hazardous contamination within the proposed alignment, such as agricultural pesticides, asbestos containing materials, aerially deposited lead, and lead based paint, among others. Implementation of Mitigation Measures HAZ-3(a) requires coordination with regulatory agencies to ensure proper and complete remediation of hazardous contamination.</p>
<p>Policy: Hazardous Materials Management. Assess the use of hazardous materials as part of its environmental review and/or include approval the development of a hazardous management and disposal plan, as a condition of a project, subject to review by the County Environmental Health Department.</p>	<p>Potentially consistent. The use of hazardous materials is assessed in Section 4.9, Hazards and Hazardous Materials. As described therein, FORTAG includes the greenway and Trail; which would allow for active and passive recreation activities that do not involve the use of hazardous materials.</p>
<p>Healthy and Sustainable Community Element</p>	
<p>Policy: Regional presence as sustainability partner. Play an active role in AMBAG and the development and implementation of the Sustainable Communities Strategy. Encourage land use patterns that encourage walking, conserve land, energy, and water resources, support active transportation, reduce vehicle trips, and improve air quality.</p>	<p>Potentially consistent. The FORTAG project is included on the list of active transportation projects in Monterey County in AMBAG's 2040 MTP/SCS. The Trail would support active transportation and reduce vehicle miles traveled, which would reduce emissions of air pollutants found in vehicle exhaust and improve air quality.</p>
<p>Policy: Active transportation. Prioritize transportation system improvements that encourage walking, biking and transit use in the areas with the highest need. This policy is implemented through the Mobility Element.</p>	<p>Potentially consistent. FORTAG would provide a pedestrian and bicycle link between the cities of Marina, Seaside, Del Rey Oaks, and Monterey, which would encourage biking and walking.</p>
<p>Policy: Park access. Increase access to existing and proposed parks and open spaces throughout historic Seaside neighborhoods and former Fort Ord lands. This policy is implemented through the Parks, Open Space, and Conservation Element.</p>	<p>Potentially consistent. The Trail would connect Seaside to open space areas and parks, such as the open space areas along Canyon Del Rey Creek, Laguna Grande, and on former Fort Ord lands. For example, the Canyon Del Rey/SR 218 segment would link parks in Del Rey Oaks that are not currently connected, such as Work Memorial Park and Laguna Grande Regional Park.</p>

General Plan Policy	Discussion
Goal HSC-6. Citywide greenhouse gas emissions.	Potentially consistent. As described in Section 4.8, <i>Greenhouse Gas Emissions/Climate Change</i> , FORTAG would not generate vehicle miles traveled or facilitate other activities that generate ongoing emissions of greenhouse gases.
Mobility Element	
Policy: CSUMB and former Fort Ord lands. Increase multimodal access to CSUMB and former Fort Ord lands.	Potentially consistent. The Trail would traverse former Fort Ord lands, providing multimodal access to the area from developed areas of Seaside, as well as other neighboring jurisdictions. FORTAG would also provide trail connections to the CSUMB campus.
Policy: Greenhouse gas emissions and vehicle miles traveled (VMT) reductions. Support development and transportation improvements that help reduce greenhouse gas emissions and VMT. Strive to reduce VMT below regional averages on a “per resident” and “per employee” basis.	Potentially consistent. FORTAG would not generate VMT because it is a pedestrian and bicycle trail.
Policy: Multi-modal connectivity. Promote pedestrian and bicycle improvements that improve connectivity between existing and new development.	Potentially consistent. The Trail would promote pedestrian and bicycle travel because it would provide a connection to employment and residential destinations in the region, as well as points and places of interest, such as the National Monument, CSUMB, and Laguna Grande. The alignment would also provide connection to planned new development, such as Seaside East, which is envisioned in Draft Seaside 2040.
Policy: FORTAG trail. Support implementation of the FORTAG regional walking and bicycling trail. Coordinate with FORTAG on trail design and connectivity.	Potentially consistent. The proposed project is FORTAG, which would provide a regional walking and bicycling trail.
Policy: Connections to Fort Ord National Monument. Promote the development of safer routes and trails connecting Seaside to the National Monument, and support provision of visitor serving amenities that complement bicycling.	Potentially consistent. The Trail would provide a connection between Seaside and the National Monument.
Policy: Bikeway network completion. Strive to complete the citywide bicycle network to create a full network of bicycle facilities throughout Seaside.	Potentially consistent. The Trail would provide additional bicycle trail to the citywide bicycle network.

General Plan Policy	Discussion
Goal M-7. A safe transportation system that eliminates traffic-related fatalities and reduces non-fatal injury collisions.	Potentially consistent. With the exception of approximately 2,000 feet, the Trail would be located off of streets and separated from vehicle traffic. The proposed project would include approximately 28 at-grade crossings of roadways, not all of which would be in Seaside. As described in Section 4.14, Transportation , at-grade crossings would require improvements and modifications, such as: roadway and lane modifications; construction of medians, curb extensions, warning devices, and traffic control devices; and enhanced safety signing and striping. Lighting would also be provided as crossings, as necessary, to increase safety. Increasing the safety at locations where the Trail would cross roadways would reduce the potential for collisions between Trail users and vehicles.
Policy: Safety for all modes. Ensure that planned non-transportation capital improvement projects, on or near a roadway, consider safety for all modes of travel during construction and upon completion.	Potentially consistent. The proposed project would include approximately 28 at-grade crossings of roadways, not all of which would be in Seaside. As described in Section 4.14, Transportation , at-grade crossings would require improvements and modifications, such as: roadway and lane modifications; construction of medians, curb extensions, warning devices, and traffic control devices; and enhanced safety signing and striping. Lighting would also be provided as crossings, as necessary, to increase safety.
Goal M-11. Integrate Seaside’s circulation system with the larger regional transportation system to ensure the economic well-being of the community.	Potentially consistent. FORTAG would provide pedestrian and bicycle access to neighborhoods and open space areas in Seaside, Marina, Del Rey Oaks, and Monterey, as well as Monterey County and the CSUMB campus. Residents and workers in these areas would be able to utilize the Trail to access to employment and economic centers in this region.
Policy: Coordination with neighboring jurisdictions and planned regional improvements. Continue to coordinate pedestrian and bicycle improvements with the plans of neighboring jurisdictions and the region.	Potentially consistent. FORTAG is a regional trail and greenway that has been coordinated with neighboring jurisdictions, including Monterey County; the cities of Monterey, Del Rey Oaks, and Marina; CSUMB; and TAMC.
Policy: TAMC and countywide planning efforts. Continue to support the overall vision, goals, objectives and policies as a partner in TAMC. The City recognizes the regional significance of connecting bicycle and pedestrian facilities, sharing consistent guidelines, needs, and preferences within the City and the greater Monterey County.	Potentially consistent. FORTAG is a regional trail and greenway that has been coordinated with neighboring jurisdictions, including Monterey County; the cities of Monterey, Del Rey Oaks, and Marina; CSUMB; and TAMC.

Table 4.11-7 City of Monterey General Plan Policy Consistency Analysis

General Plan Policy	Discussion
Conservation Element	
Goal b.1. Protect creeks, lakes, wetlands, beaches, and Monterey Bay from pollutants discharged to the storm drain system.	Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the Trail surface and infiltrate the ground in the shoulders, which would be pervious. Infiltration would minimize the amount of untreated stormwater runoff that discharges to the storm drain system. Implementation of BMPs and infiltration of runoff would protect creeks, lakes, wetlands, beaches, and the Monterey Bay from discharges of pollutants from the storm drain system.
Policy b.2. Minimize particulate matter pollution with erosion and sediment control in waterways and on construction sites and with regular street sweeping on City streets.	Potentially consistent. Refer to the consistency analysis for Goal b.1, above.
Policy b.3. Minimize development or removal of vegetation on areas particularly susceptible to erosion, such as steep slopes, and require programs to minimize erosion when development occurs in these areas.	Potentially consistent. Refer to the consistency analysis for Goal b.1, above.
Policy b.4. Retain and restore wetlands, riparian areas, and other habitats, which provide remediation for degraded water quality.	Potentially consistent. FORTAG would not impact wetlands, riparian vegetation, or other areas that provide remediation for degraded water quality within the City of Monterey. However, other segments of the Trail outside of city limits would require impacts wetlands and riparian habitat, as described in Section 4.4, Biological Resources . Mitigation Measures BIO-1(c), BIO-3(a), BIO-3(b), and BIO-3(c) would reduce impacts to wetlands and require mitigation consistent with regulatory requirements. Disturbance to sensitive habitat, including riparian habitat, would be minimized pursuant to Mitigation Measures BIO-2(a) and BIO-2(b) , described in Section 4.4, Biological Resources . With implementation of these mitigation measures, impacts would be less than significant.
Goal c. Reduce fixed source and transportation-based air pollution.	Potentially consistent. Construction of FORTAG would generate temporary emissions, such as exhaust from construction equipment and dust from ground disturbance. However, these emissions would stop upon completion of construction activities. Operation of FORTAG would reduce the long-term emissions of air pollutants because it would provide a route for pedestrians and bicyclists to move through the region. Walking, running, and bicycling do not generate air pollution.
Policy c.1. Reduce air pollution generated by motor vehicles by encouraging the use of public transit, car-pooling, bicycles, and walking as alternatives. Policies to achieve these goals are found in the Circulation Element.	Potentially consistent. Refer to consistency analysis above for Goal c.

General Plan Policy	Discussion
Goal d. Protect the character and composition of existing native vegetative communities. Conserve, manage, and restore habitats for endangered species, and protect biological diversity represented by special-status plant and wildlife species.	Potentially consistent. FORTAG has been designed to minimize disturbance within sensitive habitat, such as riparian vegetation and wetlands. However, the proposed alignment includes sensitive habitat and habitat that supports special-status plant and wildlife species, as described in Section 4.4, Biological Resources . Implementation of Mitigation Measures BIO-1(a) through BIO-1(j) would minimize loss of sensitive species and their associated habitat. Implementation of Mitigation Measures BIO-2(a) through 2(d) would minimize disturbance to sensitive habitats, and Mitigation Measures 3(a) through 3(c) would reduce impacts to wetlands and ensure no net loss of wetland habitat. With implementation of these mitigation measures, impacts to specialist-status species and sensitive habitats would be less than significant, as described in Section 4.4, Biological Resources .
Policy d.1. Protect existing native plants and promote the use of locally occurring, native vegetation for public and private landscaping and revegetation efforts.	Potentially consistent. As noted in Section 2, Project Description , revegetation of construction disturbance with native vegetation is proposed and would occur as soon as possible following completion of construction activities. Implementation of Mitigation Measure BIO-2(d) , as described in Section 4.4, Biological Resources , would require disturbed areas to be hydroseeded with a mix of locally native species upon completion of work in those areas. In areas where construction is ongoing, hydroseeding would occur where no construction activities have occurred within six weeks since ground disturbing activities ceased.
Policy d.3 Protect existing sensitive habitats by careful planning to avoid and/or mitigate significant impacts to habitat areas identified as having high and moderate biological values.	Potentially consistent. The proposed FORTAG alignment includes sensitive habitat and wetlands, which would be impacted by construction of FORTAG, as described in Section 4.4, Biological Resources . Implementation of Mitigation Measures BIO-2(a) through 2(d) would minimize disturbance to sensitive habitats, and Mitigation Measures 3(a) through 3(c) would reduce impacts to wetlands and ensure no net loss of wetland habitat. With implementation of these mitigation measures, impacts to sensitive habitats would be less than significant, as described in Section 4.4, Biological Resources .
Policy d.5. Reduce biotic impacts to a less-than-significant level on project sites by ensuring that mitigation measures identified in biotic reports are incorporated as conditions of approval for development projects. Compliance with the City Tree Ordinance is the mechanism that will be used to address impacts of tree removals. As mitigation for significant impacts, avoidance, replacement, restoration of habitats on- or off-site, or other measures may be required.	Potentially consistent. As described in Section 4.4, Biological Resources , a Biological Resources Assessment has been prepared for the project and is included as Appendix C to this EIR. Measures and recommendations to reduce or avoid impacts to biological resources in the Biological Resources Assessment have been incorporated into this EIR at mitigation measures. As described in Section 4.4, Biological Resources , all required tree removal would be in accordance with local tree ordinances.
Policy d.6. Within identified habitat areas with high biological value, the City will provide for a focused evaluation of areas identified as appropriate habitat for special-status species during the project review and approval process.	Potentially consistent. Section 4.4, Biological Resources , provides a focused evaluation of potential biological impacts, consistent with the requirements of this General Plan policy.

General Plan Policy	Discussion
Open Space Element	
Goal d. Preserve and improve lakes and waterways as important visual, habitat, flood protection, and recreation resources.	Potentially consistent. The Trail alignment would not impact lakes or waterways that occur within the city limits. However, the Trail alignment is adjacent to Laguna Grande and would end at an intersection with the Coastal Rec Trail next to Roberts Lake, within proximity to the city limits. The Trail would be located on existing trails and roads near Laguna Grande and Roberts Lake, which would reduce visual impacts and preserve habitat and open space around the lakes. The Trail would also be located adjacent to Canyon Del Rey Creek outside of city limits, but within proximity to Laguna Grande. The Trail would be primarily on previously developed areas (existing trails, walkways) in the open space and green belt along Canyon Del Rey Creek. Construction of the Trail would require widening in some areas, but disturbance would be minimized pursuant to Mitigation Measures BIO-2(a) and BIO-2(b) , described in Section 4.4, Biological Resources .
Policy d.1. Continue to preserve Lake El Estero, Del Monte Lake, Roberts Lake, Laguna Grande, Washerwoman’s Pond, and Lagunita Mirada as visual open space features.	Potentially consistent. The Trail would be located on existing trails and roads near Laguna Grande and Roberts Lake, which would reduce visual impacts and preserve the open space around the lakes. The Trail would not be located near Lake El Estero, Del Monte Lake, Washerwoman’s Pond, or Lagunita Mirada and would have no impact to open space areas at these lakes.
Policy d.4. Protect native plants, animals, and native habitats in Lake El Estero, Del Monte Lake, and Laguna Grande.	Potentially consistent. The Trail would be located on existing trails and roads near Laguna Grande, which would reduce impact to native plants and wildlife and habitat in the lake. The Trail would not be located near Lake El Estero or Del Monte Lake and would have no impact to plants or wildlife at these lakes.
Goal e. Ensure streams continue to function as natural flood control channels and habitat for native plants and animals.	Potentially consistent. The Trail would not be located along streams within the city limits of Monterey. However, it would be located adjacent to Canyon Del Rey Creek in the City of Del Rey Oaks, in proximity to the city limits. The Trail would be primarily on previously developed areas (existing trails, walkways) in the open space and green belt along Canyon Del Rey Creek. Construction of the Trail would require widening in some areas, but disturbance would be minimized pursuant to Mitigation Measures BIO-2(a) through BIO-2(d) , described in Section 4.4, Biological Resources . Minimizing disturbance would reduce impacts to native plants and animals along the creek to less than significant. FORTAG would not impact flood flows in the creek.
Policy e.1. Maintain the City’s streams by controlling erosion.	Potentially consistent. Refer to the consistency analysis for Goal b.1, above.
Goal f. Maintain and enhance the park system for City residents and visitors.	Potentially consistent. FORTAG would provide a pedestrian and bicycle trail and greenway that Seaside residents could use for recreational activities, such as running, cycling, bird watching, and other similar passive recreational activities. The Trail would provide an additional recreational facility to the city’s mix of existing and planned facilities. Therefore, while FORTAG would not be a park, it would provide additional opportunities for outdoor recreation, similar to parks. The Trail would be maintained as necessary to ensure use and functionality.
Policy f.3. Plan, acquire, design, develop, and maintain areas and facilities to meet the leisure and aesthetic needs of the residents of the City.	Potentially consistent. FORTAG would provide a pedestrian and bicycle trail and greenway that Seaside residents could use for recreational activities, such as running, cycling, bird watching, and other similar passive recreational activities. The Trail would provide an additional recreational facility to the city’s mix of existing and planned facilities.

General Plan Policy	Discussion
<p>Policy g.1. Create a trail plan to link existing open spaces and pedestrian areas with trails for public use.</p>	<p>Potentially consistent. While this policy intends for the City of Monterey to develop a trail plan and FORTAG is not plan, it is shown in some trail and active transportation plans applicable to the region, such as TAMC’s Active Transportation Plan as described in Section 4.14, Transportation. FORTAG would provide pedestrian and bicycle access to neighborhoods and open space areas in Seaside, Marina, Del Rey Oaks, and Monterey, as well as Monterey County and the CSUMB campus. For example, the Canyon Del Rey/SR 218 segment would connect existing parks in proximity to Monterey. Residents and workers in these areas, as well as any other person, would be able to utilize the Trail to access regional open space and park areas.</p>
Safety Element	
<p>Goal b. Minimize landslide hazards by locating development away from steep slopes and by requiring excellent grading practices.</p>	<p>Potentially consistent. The Trail would be primarily on previously developed areas, such as existing trails and walkways, which would minimize the extent of grading required. However, construction of the Trail would require widening of existing trails in some areas and some segments would occur where no development currently exists. These segments could require grading and may occur within hillside areas, although not within the City of Monterey. Nonetheless, grading would be in accordance with the applicable jurisdiction’s municipal code. Additionally, because FORTAG does not include residential development or development of other habitable or occupiable structures, the risk of exposing people and structures to landslides from slope failure would be minimized.</p>
<p>Policy b.2. Minimize grading in hillside areas.</p>	<p>Potentially consistent. Refer to consistency analysis above for Goal b.</p>
<p>Policy b.3. Minimize cutting and removal of vegetation during grading operations.</p>	<p>Potentially consistent. Construction of the Trail would require grading that results in the cutting and removal of vegetation cover. As noted in Section 2, Project Description, revegetation of construction disturbance with native vegetation is proposed and would occur as soon as possible following completion of construction activities. Implementation of Mitigation Measure BIO-2(d), as described in Section 4.4, Biological Resources, would require disturbed areas to be hydroseeded with a mix of locally native species upon completion of work in those areas. In areas where construction is ongoing, hydroseeding would occur where no construction activities have occurred within six weeks since ground disturbing activities ceased.</p>
<p>Policy c.4. Design projects to: (1) maximize the amount of natural drainage that can be percolated into the soil, and (2) minimize direct overland runoff onto adjoining properties, water courses, and streets. This approach to handling stormwater reduces the need for costly storm drainage improvements, which are often miles downstream. Building coverage and paved surfaces must be minimized and incorporated within a system of porous pavements, ponding areas, and siltation basins.</p>	<p>Potentially consistent. Pervious shoulders would be included on either side of the Trail. The pervious shoulders would allow infiltration of runoff from the Trail surface.</p>

General Plan Policy	Discussion
Historic Preservation Element	
Policy a.2. Encourage the collection and preservation of artifacts, print materials, oral histories, and ephemera.	Potentially consistent. As described in Section 4.5, Cultural Resources , no known cultural resources on or potentially eligible for listing on the National Register of Historic Places or California Register of Historic Resources occurs within the FORTAG alignment. There would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure CUL-1 , would protect eligible resources from adverse impacts if discovered during construction.
Policy a.4. Utilize the CEQA process for projects located in archaeologically sensitive areas to identify and mitigate potential impacts on archaeological resources.	Potentially consistent. Section 4.5, Cultural Resources , of this EIR provides an analysis of potential impacts to cultural resources, including archaeological resources, consistent with the <i>CEQA Guidelines</i> and processes established therein. Refer to the consistency analysis above for Policy a.2.
Circulation Element	
Goal d. Promote a pedestrian/bicycle-friendly environment where public spaces, streets, and off-street paths offer a level of convenience, safety, and attractiveness that encourage and reward the use of alternative modes of transportation.	Potentially consistent. FORTAG would provide pedestrian and bicycle access to neighborhoods and open space areas in Seaside, Marina, Del Rey Oaks, and Monterey, as well as Monterey County and the CSUMB campus. Residents and workers in these areas would be able to utilize the Trail to access to employment centers, open space areas, and other destinations and places of interest in the region, such as schools and the National Monument. Because the Trail would link these cities and destinations, and would almost be entirely separated from vehicle traffic, it would offer a level of safety and convenience.
Policy d.1. Build on the success of the Recreation Trail to make walking and bicycling through Monterey safe and enjoyable.	Potentially consistent. The Trail would connect to the Coast Rec Trail and provide an additional route for walking and bicycling through Monterey and neighboring cities in the area, including Seaside, Del Rey Oaks, and Marina.
Policy d.6. Develop pedestrian and bicycle paths in hillside and other open-space areas as part of the regional trail system and/or as links between major greenbelt and recreation areas.	Potentially consistent. Within the City of Monterey, the FORTAG alignment would not coincide with hillside areas. However, the alignment would occur with open space areas around Laguna Grande, and provide a pedestrian and bicycle connection to open space areas in hillsides and former Fort Ord lands to the east of Seaside, Del Rey Oaks, and Marina. The Canyon Del Rey/SR 218 segment would connect existing parks in proximity to Monterey. As described in Section 2, Project Description , FORTAG would also include a greenway where space permits.

Table 4.11-8 City of Del Rey Oaks General Plan Policy Consistency Analysis

General Plan Policy	Discussion
Land Use Element	
Policy L-1. The City of Del Rey Oaks shall work with adjoining cities, special districts, County, Fort Ord Reuse Authority and regional agencies on matters of zoning, land use planning, transportation planning and watershed management to assure that all development projects and actions are consistent with the goals and policies contained in the City's General Plan, and that such projects and actions shall minimize adverse community and environmental impacts.	Potentially consistent. FORTAG is a regional trail that is being planned amongst all the affected and involved jurisdictions, including Del Rey Oaks, Marina, Seaside, Monterey, and Monterey County, as well as TAMC. FORTAG has been designed to minimize environmental impacts, and additional mitigation measures identified throughout this EIR would further reduce or avoid impacts of the Trail. The consistency analysis presented in this table demonstrates consistency with General Plan policies pertaining to environmental impacts.
Policy L-9. Native vegetation along Canyon Del Rey should be preserved and entrances to the City enhanced by landscaping.	Potentially consistent. The Trail would be primarily on previously developed areas (existing trails, walkways) along Canyon Del Rey Creek, which would reduce impacts to surrounding vegetation. Construction of the Trail would require widening in some areas along Canyon Del Rey Creek, but new disturbance would be minimized pursuant to Mitigation Measures BIO-2(a) and BIO-2(b) , described in Section 4.4, Biological Resources .
Circulation Element	
Goal 2. Provide or promote travel by means other than the single-occupant automobile.	Potentially consistent. The Trail would provide a pedestrian and bicycle route that links Marina, Seaside, Del Rey Oaks, and Monterey, as well as the CSUMB campus. Thus, the Trail would provide an alternative to vehicles for commuting between destinations in these cities.
Goal 4. Improve and maintain a transportation network of streets, transit, and pedestrian paths and bikeways.	Potentially consistent. The Trail would provide a pedestrian and bicycle route through Del Rey Oaks that also connects to the cities of Monterey, Seaside, and Marina, as well as the CSUMB campus. The Trail would connect to other trails in the region, such as the Coastal Rec Trail. The Trail would also be part of the larger transportation network, as people would use it for commuting and transportation in addition to active and passive recreation purposes.
Parks and Recreation Element	
Policy PS-2. New development should provide landscaping, natural areas of open space, recreation areas or amenities wherever appropriate.	Potentially consistent. This General Plan policy intends to require open space and recreational facilities within new development, such as playgrounds in residential subdivisions or outdoor lawn areas in mixed use development. FORTAG is not new development in this sense. Nonetheless, FORTAG would provide occupants of existing and new development in Del Rey Oaks with pedestrian and bicycle access to open spaces areas along Canyon Del Rey and to the hillsides east of Del Rey Oaks. The Trail would not include landscaping but would provide a greenway of up to 300 feet surrounding the alignment.

General Plan Policy	Discussion
Open Space/Conservation Element	
Goal 1. Protect the City’s natural, cultural, visual and historical resources.	Potentially consistent. As described in Impact BIO-2 , in Section 4.4, Biological Resources , construction of FORTAG would require the removal of natural vegetation communities. Implementation of Mitigation Measures BIO-2(a) through BIO-2(d) would minimize impacts to natural vegetation communities. The <u>majority of the Trail</u> would be flush or nearly flush with the ground surface, which would prevent it from obstructing views in Del Rey Oaks. <u>As described in Section 4.1, Aesthetics, the proposed raised pathway would be approximately 17 feet high but would maintain existing visual in Del Rey Oaks.</u> As described in Section 4.5, Cultural Resources , no known cultural resources on or potentially eligible for listing on the National Register of Historic Places or California Register of Historic Resources occurs within the FORTAG alignment. There would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure CUL-1 , would protect eligible resources from adverse impacts if discovered during construction.
Goal 2. Preserve and protect the water quality, runoff, flow, and other resources of the Canyon Del Rey drainageway.	Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the Trail surface and infiltrate the ground in the shoulders, which would be pervious. Infiltration would minimize the amount of untreated stormwater runoff that discharges to the Canyon Del Rey drainageway.
Goal 3. Provide open space that meets the needs of the city.	Potentially consistent. The Trail would provide a pedestrian and trail connection to open spaces areas along Canyon Del Rey Creek and on the hillsides east of the city. FORTAG would also provide a greenway of up to 300 feet surrounding the alignment, essentially preserving open space.
Goal 4. Protect the existing natural resources (the creeks and other areas identified as environmentally sensitive habitat).	Potentially consistent. The Trail has been designed and aligned to avoid wetlands to the extent possible. However, the Trail would result in impacts to a wetland area next to Canyon Del Rey and to wetlands at Frog Pond, on the north side of Canyon Del Rey Boulevard <u>and near the proposed raised pathway</u> , as described in Section 4.4, Biological Resources . Mitigation Measures BIO-1(c), BIO-3(a), BIO-3(b), and BIO-3(c) would reduce impacts to wetlands and require mitigation consistent with regulatory requirements. Disturbance to sensitive habitat would be minimized pursuant to Mitigation Measures BIO-2(a) and BIO-2(b) , described in Section 4.4, Biological Resources .
Goal 5. Discourage development of areas that should be permanently protected for future generations because of their importance in maintaining vegetation and wildlife, and protecting public health and safety.	Potentially consistent. FORTAG would not induce population or employment growth in the region. Therefore, FORTAG would not encourage development in the region, including in areas that should be permanently protected for future generations because of their importance in maintaining vegetation and wildlife, and protecting public health and safety. However, as described in Section 4.4, Biological Resources , FORTAG would impact special-status species and sensitive habitats. Implementation of all mitigation identified in Section 4.4, Biological Resources , would reduce the potential impacts to vegetation and wildlife.

General Plan Policy	Discussion
Policy C/OS-3. Wildlife habitat and wildlife corridors shall be preserved.	Potentially consistent. As described in Section 4.4, Biological Resources , construction of the Trail would disturb sensitive habitats, such as wetlands, and require the removal of natural vegetation communities, as described in Section 4.4, Biological Resources . Mitigation Measure BIO-2(a) through BIO-2(d) , described in Section 4.4, Biological Resources , would reduce impacts to sensitive natural communities and habitats. As described in Section 4.4, Biological Resources , the Canyon Del Rey/SR 218, Ryan Ranch, National Monument Loop, and Northern Loop Trail segments contain a wildlife corridor. While the Trail would bisect the wildlife corridor, Trail use would not be expected to interfere with wildlife movement, as described in Section 4.4, Biological Resources .
Policy C/OS-4. Significant stands of riparian vegetation shall be subject to only minimal cutting and removal, and then only when proven unavoidable.	Potentially consistent. The FORTAG alignment has been designed to avoid riparian areas to the extent possible. However, as described in Section 4.4, Biological Resources , FORTAG would require the removal of approximately <u>0.53</u> 0.88 acre of riparian woodland <u>vegetation</u> and <u>0.26</u> acre of arroyo willow vegetation. This removal is necessary because the Trail must be constructed to the appropriate width per design standards and requirements. Implementation of Mitigation Measure BIO-2(a) and BIO-2(c) would require disturbance in sensitive habitats, including riparian vegetation, to be minimize to the greatest extent feasible. Mitigation Measure BIO-2(b) would require compensatory mitigation for impacts to sensitive habitats, including riparian vegetation.
Policy C/OS-5. The existing system of green belts and open spaces should be preserved and maintained.	Potentially consistent. The Trail would be primarily on previously developed areas (existing trails, walkways) in the open space and green belt along Canyon Del Rey Creek. Construction of the Trail would require widening in some areas, but disturbance would be minimized pursuant to Mitigation Measures BIO-2(a) and BIO-2(b) , described in Section 4.4, Biological Resources . As described in Section 2, Project Description , FORTAG would include a greenway of up to 150 feet on both sides, or 300-foot-wide total. The greenway is intended to be undeveloped, allowing for habitat and open space enjoyment. No trails would be constructed in the greenway, and use of the greenway by hikers, mountain bikers, and/or equestrians would be discouraged except within the side path, where included. Therefore, the FORTAG project would be consistent in providing and preserving open space lands through the greenway where space permits.
Policy C/OS-5a. Encourage the conservation and preservation of irreplaceable natural resources and open space at former Fort Ord.	Potentially consistent. Irreplaceable natural resources, such as special-status species, could occur within the FORTAG alignment and could be impact by Trail construction, as described in Section 4.4, Biological Resources . However, implementation of Mitigation Measures BIO-1(a) through BIO-1(j) would reduce potential impacts to special status species, including avoidance and preservation of species if found in the alignment. Other irreplaceable natural resources include cultural resources. As described in Section 4.5, Cultural Resources , no known cultural resources on or potentially eligible for listing on the National Register of Historic Places or California Register of Historic Resources occurs within the FORTAG alignment. There would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure CUL-1 , would protect eligible resources from adverse impacts if discovered during construction. FORTAG would impact other natural resources, such as trees and wetlands; however, these resources are not irreplaceable because new trees can be planted, and wetland mitigation can be provided in the form of establishing new wetland areas.

General Plan Policy	Discussion
<p>Policy C/OS-5e. The City shall ensure that all habitat conservation and corridor areas identified in the Fort Ord Habitat Management Plan (HMP) are protected from degradation due to development within or adjacent to these areas. This shall be accomplished by assuring that all new development in the Fort Ord Reuse Area adheres to the management requirements of the HMP and the policies of the Fort Ord Reuse Area Plan.</p>	<p>Potentially consistent. Please refer to Impact BIO-6 in Section 4.4, Biological Resources, for an analysis of consistency with the Fort Ord HMP.</p>
<p>Policy C/OS-5f. The City shall encourage the preservation of small pockets of habitat and populations of special-status species within and around developed areas, in accordance with the recommendations of the HMP and Fort Ord Reuse Area Plan. This shall be accomplished by requiring project applicants to conduct surveys to verify sensitive species and/or habitats on the site and developing a plan for avoiding or salvaging these resources, where feasible.</p>	<p>Potentially consistent. Please refer to Impact BIO-6 in Section 4.4, Biological Resources, for an analysis of consistency with the Fort Ord HMP.</p>
<p>Policy C/OS-5g. The City shall provide for the protection and mitigation of impacts of wetland areas consistent with applicable state and federal regulations.</p>	<p>Potentially consistent. The Trail has been designed and aligned to avoid wetlands to the extent possible. However, the Trail would result in impacts to a wetland area next to Canyon Del Rey and to wetlands at Frog Pond, on the north side of Canyon Del Rey Boulevard <u>and near the proposed raised pathway</u>, as described in Section 4.4, Biological Resources. Mitigation Measures BIO-1(c), BIO-3(a), BIO-3(b), and BIO-3(c) would reduce impacts to wetlands and require mitigation consistent with regulatory requirements.</p>
<p>Policy C/OS-6. The City will encourage the Monterey Regional Parks District to ensure water quality of the Frog Pond, develop and maintain areas of open viewsheds of the Frog Pond along Canyon Del Rey and North/South Road.</p>	<p>Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the Trail surface and infiltrate the ground in the shoulders, which would be pervious. Infiltration would reduce the volume of runoff that discharges to Frog Pond. The <u>majority of the trail would be flush or nearly flush with the ground surface and would therefore not obstruct open viewsheds of Frog Pond. As discussed in Section 4.1, Aesthetics, the raised pathway in the Frog Pond would not obstruct views along SR 218/Canyon Del Rey Boulevard.</u></p>
<p>Policy C/OS-7. Maintain the green belt along the Canyon Del Rey drainageway.</p>	<p>Potentially consistent. The Trail would be primarily on previously developed areas (existing trails, walkways) along Canyon Del Rey Creek. Construction of the Trail would require widening in some areas, but disturbance would be minimized pursuant to Mitigation Measures BIO-2(a) and BIO-2(b), described in Section 4.4, Biological Resources.</p>

General Plan Policy	Discussion
Policy C/OS-8. Surface water quality shall be maintained, and areas of groundwater recharge kept free of contamination.	Potentially consistent. A SWPPP would be implemented during construction of the proposed Trail, and it would include BMPs to prevent erosion and sedimentation of soils. The SWPPP must also contain measures to cleanup spills of construction equipment fluids, such as gasoline or motor oil. Mandatory implementation of the SWPPP and associated BMPs would protect water quality during construction. After construction, precipitation would runoff the Trail surface and infiltrate the ground in the shoulders, which would be pervious. Infiltration would allow for natural treatment of runoff.
Policy C/OS-13. The City will encourage the improvement of air quality in Del Rey Oaks and in the region by implementing the measures described in the Monterey Bay Air Quality Management Plan. Such measures include, but are not limited to, measures to reduce dependence on the automobile and encourage the use of alternate modes of transportation such as buses, bicycling and walking.	Potentially consistent. Construction of FORTAG would generate temporary emissions, such as exhaust from construction equipment and dust from ground disturbance. However, these emissions would stop upon completion of construction activities. Operation of FORTAG would reduce the long-term emissions of air pollutants because it would provide a route for pedestrians and bicyclists to move through the region. Walking, running, and bicycling do not generate air pollution. As described in Section 4.3, Air Quality , FORTAG would not conflict with or obstruct implementation of the AQMP.
Policy C/OS-15. If development of a site uncovers cultural resources, the recommendations of Appendix K, of the Guidelines for Implementation of the California Environmental Quality Act shall be followed for identification, documentation, and preservation of the resource.	Potentially consistent. As described in Section 4.5, Cultural Resources , no known cultural resources on or potentially eligible for listing on the National Register of Historic Places or California Register of Historic Resources occurs within the FORTAG alignment. There would be potential to discover or unearth previously unknown resources during construction of the Trail. However, implementation of Mitigation Measure CUL-1 , would protect eligible resources from adverse impacts if discovered during construction.

Table 4.11-9 Land Use Plan for the Laguna Grande/Roberts Lake Local Coastal Program Policy Consistency Analysis

LCP Policy	Discussion
Natural Coastal Resources	
Policy A. Along the slopes at the south end of Laguna Grande, retain the area of coastal oaks in its natural state as a habitat for area wildlife	Potentially consistent. As described in Section 4.4, <i>Biological Resources</i> , coastal oak vegetation cover within the FORTAG alignment occurs only along the North Loop Segment. The North Loop Segment is in Marina, several miles north of Laguna Grande/Roberts Lake. The coast oaks along the southern end of Laguna Grande are not within the FORTAG alignment and would not be impacted.
Public and Coastal Related Use and Access	
Policy C.4. Develop the pedestrian/bikeway (a minimum width of 10 feet) shown in Figure 7. Where feasible, said trail shall be set back a minimum of 10 feet as measured from the inland extent of emergent wetland vegetation.	Potentially consistent. As described in Section 4.4, <i>Biological Resources</i> , construction of a paved trail at Laguna Grande would require widening of the existing trail within jurisdictional wetland areas. Implementation of Mitigation Measures BIO-3(a) through BIO-3(d) would reduce impacts to wetlands.
Public Recreation	
Policy C.1. Provide access to and around Laguna Grande as discussed in the Public Access section.	Potentially consistent. The proposed Trail alignment provides access to and around Laguna Grande.
Policy C.9. To provide for continuous access around Laguna Grande, the City of Seaside is to coordinate the provision of a pedestrian/bike bridge crossing the channel at Del Monte Boulevard. Routing of this improvement shall be designed so as to minimize disturbance of sensitive habitat areas.	Potentially consistent. As discussed in Section 2, <i>Project Description</i> , and noted above, the Trail would cross Del Monte Boulevard to connect with the Coastal Rec Trail at Roberts Lake Park. As specified in the FORTAG MA, TAMC would be responsible for the design and construction of FORTAG, and the underlying jurisdictions would be responsible for the maintenance of trail segments located in respective jurisdictions. Implementation of the Canyon Del Rey/SR 218 segment would provide continuous access around Laguna Grande, thereby connecting inland areas to the coast.

As shown in **Table 4.11-3** through **Table 4.11-9**, FORTAG would be potentially consistent with general plan goals and policies with implementation of the mitigation measures identified within this EIR. However, as indicated in **Table 4.11-6**, FORTAG would be potentially inconsistent with the following policy in Draft Seaside 2040:

Policy: Fire protection of public facilities. Ensure new public facilities are located outside of Very High Fire Hazard Severity Zones when feasible.

FORTAG would be potentially inconsistent with this policy because it would be a public facility and much of the Trail and potentially areas of the greenway would be located in Very High Fire Hazard Severity Zone. However, nearly all of the open space lands east of Seaside are in a Very High Fire Hazard Severity Zone, making avoidance difficult. Regardless, inconsistency with this policy would not result in physical changes to the environment. In the event of a wildfire, the Trail and greenway could burn, but this would have no physical impact on environmental resources.

Because general plans often contain numerous policies emphasizing differing legislative goals, a development project may be consistent with a general plan, taken as a whole, even though the project appears to be inconsistent or arguably inconsistent with some of its policies. Based on a review of the goals and policies of the applicable general plans, FORTAG is in harmony with the overall intent of these goals and policies. As noted above, it is within the cities and county purview to decide if FORTAG is consistent or inconsistent with any applicable general plan goals or policies.

FORTAG would also be consistent with other applicable plans and programs. For example, the 2040 MTP/SCS encourages active transportation modes, such as walking and bicycling, in order to reduce vehicle miles traveled and associated greenhouse gas emissions. FORTAG encourages active transportation modes by providing a trail that will connect the cities in the region. The Trail would provide access to schools, residential neighborhoods, CSUMB campus, and jobs centers in the region, encouraging a shift from vehicle to active transportation mode for daily commutes. The shift in commute mode would reduce VMT and associated greenhouse gas emissions. These features of the Trail directly implement many of the policies analyzed in this impact.

With implementation of the mitigation measures provided throughout this EIR, FORTAG would not conflict with land use plans, policies, and programs that result in significant environmental impacts. This is considered a less than significant impact with implementation of mitigation identified in this EIR.

Mitigation Measures

No mitigation measures are required beyond those identified in other sections of this EIR.

Significance After Mitigation

Impacts would be less than significant with mitigation.

4.11.5 Cumulative Impact Analysis

The cumulative impacts assessment for land use and planning evaluates the potential for cumulative projects to conflict with land use plans and policies in such a way that the environmental impact of these conflicts when combined with impacts of FORTAG would be significant. The cumulative impacts assessment area consists of the cities of Marina, Seaside, Monterey, and Del Rey Oaks, as well as surrounding unincorporated Monterey County. This is an appropriate geographic scope for

the cumulative analysis because FORTAG occurs entirely within these jurisdictions and therefore cannot possibly conflict with land use plans and policies of jurisdictions outside of this area.

The cumulative analysis of land use and planning impacts uses the projects list approach, as described in **Section 3, *Environmental Setting***. The list approach is appropriate because listed projects would potentially conflict with the same policies as FORTAG, and these inconsistencies should be evaluated together to determine if the cumulative impact would be significant. All of the projects listed in **Table 3-1** are within the cumulative impacts assessment area with the exception of the projects in Sand City. Sand City is not within the cumulative impacts assessment area, and FORTAG would not traverse areas within Sand City. Therefore, land use plans and policies that Sand City has adopted for the purpose of mitigating or avoiding environmental impacts are not applicable to FORTAG, and FORTAG would not conflict with them. Thus, FORTAG would have no cumulative contribution to impacts resulting from inconsistencies with Sand City land use plans and policies.

The cumulative projects would not physically divide established neighborhoods and communities because they are not linear infrastructure projects, such as new freeways which present barriers to crossing or buried gas pipeline, which are often fenced and prohibit movement. Past development in the region, such as construction of SR 1, have created linear barriers in locations that divide the coastal zone from more developed areas of the cities in the region. However, generally, established neighborhoods and communities in the cumulative impact assessment area are not divided, and cumulative projects would have a less than significant impact. FORTAG would not physically divide established neighborhoods or communities. FORTAG would provide a pedestrian and bicycle trail that connects neighborhoods and communities in the assessment area. Other cumulative projects, such as the Del Rey Oaks RV Resort in Del Rey Oaks and Seaside East in Seaside, would locate residences within proximity to FORTAG Trail segments. However, rather than dividing these residences from other neighborhoods in the assessment area, the Trail would provide a connection for mobility between them. Because FORTAG would not divide established neighborhoods or communities and would connect cumulative projects with established neighborhoods or communities, it would not cumulatively contribute to impacts associated with dividing communities.

The cumulative projects would be subject to environmental review, and pursuant to CEQA, identified potentially significant impacts would be mitigated to the extent possible. This would reduce the potential for conflicts with land use plans and programs such that significant environmental impacts would be avoided or minimized, and the cumulative impact would be less than significant. It is possible that some projects, such as Seaside East in Seaside for example, would impact some of the same resources as FORTAG, including natural vegetation communities and wildlife habitat. These impacts would potentially conflict with policies in the Seaside General Plan that intend for the avoidance of natural vegetation communities and sensitive habitats. However, as described in **Section 4.4, *Biological Resources***, impacts of FORTAG would not be cumulatively considerable with implementation of identified mitigation measures, such as **Mitigation Measures BIO-4(a) and BIO-4(b)**. Nearly all of the cumulative projects would require ground disturbance that could result in soil erosion or disturbance of cultural resources, potentially conflicting with policies to protect water quality and archaeological resources. Regulatory requirements, such as implementation of a SWPPP to prevent erosion and adverse water quality impacts, would reduce impacts of these projects and avoid potential conflicts with policies. As outlined in **Table 4.11-3** through **Table 4.11-9**, mitigation measures identified in this EIR would be implemented, which would reduce impacts of FORTAG such that it would be potentially consistent with applicable land use plans, programs, and policies adopted to reduce or mitigate environmental impacts. Therefore, impacts of FORTAG would not be cumulatively considerable.

4.12 Noise

This section describes the existing noise conditions and the regulatory framework applicable to noise, and identifies potential noise impacts resulting from project construction and operation.

4.12.1 Existing Conditions

a. Overview of Noise

Sound is described technically in terms of the loudness (amplitude) of the level and frequency (pitch) of the sound. The standard unit of measurement of the loudness of sound is the decibel (dB). Since the human ear is not equally sensitive to sound at all frequencies, a special frequency-dependent rating scale has been devised to relate noise to human sensitivity. The A-weighted decibel scale (dBA) performs this compensation by discriminating against frequencies in a manner approximating the sensitivity of the human ear.

Decibels are based on the logarithmic scale. In terms of human response to noise, a sound 10 dBA higher than another is judged to be twice as loud; a sound 20 dBA higher is four times as loud, and so forth. Everyday sounds normally range from 30 dB (very quiet) to 100 dB (very loud). In general, a 3 dB change in noise levels is noticeable, while 1-2 dB changes are generally not perceived. A 5 dBA increase is readily noticeable, while a difference of 10 dBA would be perceived as a doubling of loudness. Noise levels typically attenuate at a rate of 6 dBA per doubling of distance from point sources such as industrial machinery. Noise from lightly traveled roads typically attenuates at a rate of about 4.5 dBA per doubling of distance. Noise from heavily traveled roads typically attenuates at about 3 dBA per doubling of distance (Caltrans 2013a).

In addition to the actual instantaneous measurement of sound levels, the duration of sound is important since sounds that occur over a long period are more likely to be an annoyance or cause direct physical damage or environmental stress. Several rating scales have been developed to account for the known effects of noise on people. Based on these effects, the observation has been made that the potential for noise to impact people depends on the total acoustical energy content of the noise. A number of noise scales have been developed to account for this factor. These scales include the Equivalent Noise Level (Leq), the Day Night Noise Level (Ldn), and the Community Noise Equivalent Level (CNEL).

Leq is the sound level corresponding to a steady-state sound level containing the same total energy as a time-varying signal over a given sample period. Leq is the “energy” average noise level during the time period of the sample. Leq can be measured for any time period, but is typically measured for 15 minutes, 1 hour, or 24 hours.

Ldn is a 24-hour, time-weighted average noise level. Time-weighted refers to the fact that noise, which occurs during certain sensitive time periods, is penalized for occurring at these times. In the Ldn scale, those events that take place during the night (10 p.m. to 7 a.m.) are penalized by 10 dBA. This penalty was selected to attempt to account for increased human sensitivity to noise during the quieter period of day, where sleep is the most probable activity.

CNEL is similar to the Ldn scale except that it includes an additional 5 dBA penalty for events that occur during the evening (7 p.m. to 10 p.m.) time period. Thus, both the Ldn and CNEL noise measurements represent a 24-hour average of A-weighted noise levels with Ldn providing a nighttime adjustment and CNEL providing both an evening and nighttime adjustment.

b. Overview of Vibration

Vibration is defined as dynamic excitation of an elastic system, such as the ground or a structure, that results in oscillatory movement of the system (Caltrans 2013b). Typical manmade causes of earth borne vibration include trains and construction activities such as blasting, pile-driving, and operation of heavy earth-moving equipment (Federal Transit Administration [FTA] 2018). The resulting waves transmitted through solid material are referred to as structure-borne or groundborne vibration. Vibration energy spreads out as it travels through the ground, causing the vibration amplitude to decrease with distance away from the source. Because the effects of vibration elicit a greater response than the vibration itself, vibration is typically only perceptible to people inside buildings (FTA 2018).

Vibration levels are typically expressed in terms of the peak particle velocity (PPV) and root mean square (rms) amplitude, both in inches per second (in/sec). PPV is most appropriate for evaluating building damage potential. Caltrans estimates that continuous vibration levels of less than 0.08 PPV and single-event vibration levels of less than 0.12 PPV do not result in damage to even the most fragile historic buildings (Caltrans 2013b). PPV but does not account for human response to vibration. The rms amplitude is used to represent average vibration amplitude, which accounts for the time it takes for the human body to respond to vibration signals. The rms amplitude is also given in decibel notation, referenced as vibration decibels (VdB), which serves to compress the range of numbers required to describe vibration relative to human response (FTA 2018). The general human response to different levels of groundborne vibration velocity levels is described in **Table 4.12-1**.

The rumbling sound caused by the vibration of room surfaces is called groundborne noise. Groundborne noise is often perceived as louder than community noise sources (broadband noise) at the same noise level. This is accounted for by setting the limits for groundborne noise lower than those set for broadband noise. The relationship between groundborne vibration and groundborne noise depends on the frequency content of the vibration and the acoustical absorption of the receiving room. If the vibration spectrum peaks at 30 Hz, the A-weighted sound level will be approximately 40 dBA lower than the velocity level. Correspondingly, if the vibration spectrum peaks at 60 Hz, the A-weighted sound level will be about 25 dBA lower than the velocity level (FTA 2018). The same human reaction corresponds to a given vibration velocity level and its resulting noise level; therefore, for simplicity, this analysis refers only to a source's vibration velocity level (VdB) to describe potential human response to groundborne vibration and noise.

Table 4.12-1 Human Response to Groundborne Vibration

Vibration Velocity Level	Noise Level ^a	Human Reaction
65 VdB	40 dBA	Approximate threshold of perception for many people. Mid-frequency sound may disturb sleep.
75 VdB	50 dBA	Approximate dividing line between barely perceptible and distinctly perceptible. Many people find that transportation-related vibration at this level is annoying. Mid-frequency noise disturbs sleep and considered annoying in more quiet areas.
85 VdB	60 dBA	Vibration acceptable only if there are an infrequent number of events per day. Low frequency noise disturbs sleep and mid-frequency noise can be annoying to daytime noise sensitive land uses such as schools.

^aApproximate noise level when vibration spectrum peak is near 60 Hz.
Source: FTA 2018

c. Sensitive Receptors

Noise level allowances for various types of land uses reflect the varying noise sensitivities associated with those uses. In general, noise-sensitive land uses (called “sensitive receptors”) are any residence, hospital, school, hotel, library, office, or similar facility where quiet is an important attribute of the environment. Such uses have more stringent noise level allowances than most commercial or agricultural uses that are not subject to impacts such as sleep disturbance.

Passive parks are generally considered noise-sensitive because they typically involve activities that would be sensitive to noise, such as reading or conversation. On the other hand, parks used for active recreation purposes, such as trails or public beaches, are generally not considered noise-sensitive as they usually involve sport activities or other active recreational pursuits.

The project extends through or adjacent to multiple land uses containing sensitive receptors within the County of Monterey, the Cities of Marina, Seaside, Monterey, and Del Rey Oaks, and California State University, Monterey Bay (CSUMB). Sensitive receptors located along the project corridor are summarized below by segment.

- **Northern Marina.** Residences and Lone Olson Elementary school are located adjacent to the proposed Trail alignment along Beach Road, Estrella Del Mar Way, and Quebrada Del Mar Road. The Marina Library is located on Seaside Circle, which is approximately 0.2 mile south of the proposed Trail along Beach Road. Holiday Inn Express & Suites is located approximately 0.3 mile southwest of the proposed Trail on Beach Road.
- **Northern Loop.** Residences are located near the Trail alignment along Inter-Garrison Road.
- **CSUMB Loop North.** Residences are located near the eastern portion of the proposed Trail alignment near Inter-Garrison Road, adjacent to California Avenue and adjacent to 8th Street. Residence Halls are located adjacent to the Trail alignment in the northeast portion of CSUMB.
- **CSUMB Loop South.** Campus residence halls are located across Divarty Street from the Trail alignment. Additionally, several academic and classroom buildings are located adjacent to the proposed Trail alignment.
- **National Monument Loop.** Residences are located within approximately 250 feet of the Trail alignment crossing at Normandy Road. Residences are located west of the proposed Trail alignment but are separated from the Trail by General Jim Moore Boulevard.
- **Canyon Del Rey/SR 218.** Residences are located within approximately 250 feet of the Trail alignment along Canyon Del Rey Boulevard, within approximately 90 feet of the raised pathway to access Carlton Drive, and adjacent to the Trail alignment along Angelus Way. A hotel is located at the Trail terminus at Del Monte Boulevard. Seaside Branch Library is located approximately 0.12 mile east of the proposed alignment.
- **Ryan Ranch.** This segment area is currently undeveloped, and there are no existing sensitive receptors along this segment of the proposed Trail alignment. The nearest sensitive receptors are residences located south of General Jim Moore Boulevard, approximately 0.6 mile west of this segment.

d. Existing Noise Level

The existing noise environment for the Monterey Bay area is summarized in the Final EIR for the 2040 Metropolitan Transportation Plan/Sustainable Communities Strategy (2040 MTP/SCS) and Regional Transportation Plans for Monterey, San Benito and Santa Cruz Counties (AMBAG 2018). Traffic noise is the dominant noise source in the study area. Railroads and airports are also

considerable sources of noise in the region. These noise sources in the study area are summarized below.

Motor Vehicle Traffic

Motor vehicles, including cars/light trucks, buses, and various types of trucks, are the most substantial source of noise in most of the AMBAG region, including within the project corridor. Within Monterey County, in the study area, State Route (SR) 1 has the largest vehicle volumes and the highest noise levels. In 2015, daily traffic volumes on SR 1 ranged from 13,178 vehicles, south of Watsonville at the County line during off-peak months, to 83,272 vehicles between Del Monte Avenue/Fremont Boulevard and Lightfighter Drive. Levels of highway noise typically range from 70 to 80 dBA at a distance of 50 feet from the highway. Additionally, there are many arterial roadways within the project corridor, including General Jim Moore Boulevard and Canyon Del Rey Boulevard. Given that the typical daily traffic volumes range from 10,000 to 40,000 vehicle trips, noise levels along arterial roadways typically range from Ldn 65 to 70 dBA at a distance of 50 feet from the roadway centerlines (AMBAG 2018).

Railroad Operations

An existing railroad line generally parallels SR 1 in the study area and provides AMTRAK service (Monterey County 2018). The AMTRAK station is located in Salinas and the route operates one train in each direction daily.

Railroad operations generate high, relatively brief, intermittent noise events. These noise events are an environmental concern for sensitive land uses located along rail lines. Locomotive engines and the interaction of steel wheels and rails are examples of the primary sources of rail noise. Air horns and crossing bell gates are another primary source of rail noise. Rail operations generate varying noise levels depending on the type of rail activity (AMBAG 2018). According to the Federal Transit Administration (FTA), six commuter trains traveling at 50 miles per hour with a horn blowing generate a noise level of 81 dBA Leq at 50 feet. This same activity without a horn generates a noise level of 68 dBA Leq at 50 feet (FTA 2018).

Airport Operations

The Northern Marina and Northern Loop segments of the proposed project are located adjacent to the Marina Municipal Airport. Additionally, the Monterey Municipal Airport is located approximately 0.2 mile south of the Canyon Del Rey/SR 218 segment. Flight takeoffs and landings are the primary source of noise from airport operations. Portions of the Northern Marina segment are located within the 60 dBA CNEL and 55 dBA CNEL noise contours for operations at Marina Municipal Airport. The proposed alignment is not within the 65 dBA CNEL noise contour for operations at Monterey Municipal Airport (Monterey County 2004).

4.12.2 Regulatory Setting

Federal

Federal Transit Administration Vibration Guidelines

Although the FTA standards are intended for federally funded mass transit projects, the impact assessment procedures and criteria included in the Transit Noise and Vibration Impact Assessment Manual (FTA 2006) are routinely used for projects proposed by local jurisdictions. The manual

includes reference noise and vibration levels for assessing the impacts of noise and groundborne vibration from construction.

State

As required by Section 65302 of the Government Code of California, desirable noise levels are stated in the Noise Element of General Plans prepared by counties and cities. Division 28 of the California Health and Safety Code requires that the State Office of Noise Control in the Department of Health Services develop model elements and model noise ordinances to guide local jurisdictions in developing noise standards. The objective of noise standards is to provide the community with a means of judging the noise environment that it deems to be generally acceptable.

The State has also adopted guidelines for land use compatibility and community noise environment in the State of California General Plan Guidelines, published by the State Governor's Office of Planning and Research (OPR 2017). Noise levels up to 60 dBA CNEL are considered normally acceptable for low-density residential land use, and noise levels up to 70 dBA CNEL are conditionally acceptable with incorporation of noise insulation features. Noise levels up to 70 dBA CNEL are normally acceptable for schools and commercial land use.

Airport noise standards are established within California Code of Regulations, Title 21, Section 5000 et seq, and regulate aircraft operations at all airports operating under a valid permit issued by the Department of Transportation. The noise standards state that the acceptable level of aircraft noise for persons living in the vicinity of airports is 65 dB Community Noise Equivalent Level (CNEL).

Local

The project corridor extends through the following local jurisdictions, as shown in **Figure 2-5** in **Section 2, Project Description**. The relevant general plan policies and municipal codes related to noise are described below.

Monterey County

GENERAL PLAN

The Safety Element of the County's General Plan identifies sources of noise and provides policies addressing existing and foreseeable noise problems (County of Monterey 2010). It includes Goal S-7 to maintain a healthy and quiet environment free from annoying and harmful sounds. Policies S-7.1 through S-7.7 outline noise compatibility standards for new noise sensitive land uses and require new development to incorporate design elements to minimize noise impacts on surrounding uses. Acoustical analysis is required when a project may result in noise compatibility impacts.

Goal S-7.8 relates to potential vibration impacts. All discretionary projects that propose to use heavy construction equipment that has the potential to create vibrations that could cause structural damage to adjacent structures within 100 feet shall be required to submit a pre-construction vibration study prior to the approval of a building permit. Pile driving or blasting are illustrative of the type of equipment that could be subject to this policy.

Goals S-7.9 and S-7.10 limit construction activities within 500 feet of sensitive receptors to daytime hours, and outline standard noise protection measures for construction.

MONTEREY COUNTY CODE

Chapter 10.60 (Noise) of the Monterey County Code establishes noise regulations in Monterey County. Section 10.60.030 of the County's Municipal Code states that operation of equipment with the potential to produce noise exceeding 85 dBA, measured 50 feet from the equipment, during any time of the day is prohibited within 2,500 feet from any occupied dwelling unit. Section 10.60.040 of the County Code states that "loud and unreasonable" nighttime noise that exceeds a maximum noise level 65 dBA, or average noise level of 45 Leq dBA, shall not be allowed between the hours of 10:00 p.m. to 7:00 a.m.

City of Marina

GENERAL PLAN

Policies 4.106 through 4.111 of the Community Land Use Element of the Marina General Plan include noise related goals and policies (City of Marina 2010). Policies include establishing land use compatibility guidelines and requirements for the incorporation of measures to reduce interior and exterior noise levels to meet compatibility standards.

MUNICIPAL CODE

Chapter 9.24 (Noise) of the Marina Municipal Code establishes noise regulations in the City of Marina. Section 9.24.40 prohibits excessive, unnecessary, or unusually loud noise due to construction, demolition, excavation, erection, alteration, or repair activity that disturbs the peace, comfort, and tranquility of the occupants of residential property unless it is due to an emergency or it is properly authorized by the Marina Department of Public Safety or the Public Works Department.

City of Seaside

GENERAL PLAN

The Noise Element of the Seaside General Plan establishes noise compatibility standards and requires development to be made compatible with the standards (City of Seaside 2004). Policies to reduce transportation and stationary noise sources are also included, including enforcement of standards and limiting hours of operation of noise sources in sensitive areas.

Seaside is in the process of updating its General Plan. The draft Noise Element of the Seaside 2040 General Plan also establishes land use compatibility standards, including separate non-transportation noise standards for land uses in the former Fort Ord Planning Area. Goals and policies require consistency with compatibility guidelines and seek to minimize transportation-related noise, including aircraft and vehicles.

MUNICIPAL CODE

Chapter 9.12 (Noise) of the Seaside Municipal Code establishes noise regulations in the City of Seaside. Section 9.12.030 of the City's Municipal Code states that the production of "excessive, unnecessary or unusually loud" noise, which includes, but is not limited to, road graders, pile driving equipment, and other heavy equipment, is prohibited between 7:00 p.m. and 7:00 a.m. daily, except on Saturday, Sunday, and holidays when noise is prohibited between 7:00 p.m. and 9:00 a.m. Written authorization for construction to occur outside of these hours may be issued in the case of an emergency or where the building official determines that the peace, comfort, and tranquility of

the occupants of residential property will not be impaired because of the location or nature of the construction activity. Excessive, unnecessary, or unusually loud yelling, shouting, talking, whistling, or singing out of doors is also prohibited between the hours of 10:00 p.m. and 7:00 a.m. on any day.

City of Monterey

GENERAL PLAN

The Noise Element of the City of Monterey General Plan includes goals and policies to reduce transportation noise exposure, including vehicles and aircraft (City of Monterey 2016). The element includes noise exposure standards for neighborhoods, including requirements for acoustical studies and sound installation features based on potential exposure.

MUNICIPAL CODE

Section 38-111 of the City of Monterey Municipal Code establishes noise performance standards by zoning district and sets a vibration standard. For Open Space districts, Public and Semi-Public district, and Residential districts, the performance standard is 60 dBA. The performance standard is 65 dBA in commercial districts. The noise standard in residential districts is 55 dBA between 10:00 p.m. and 7:00 a.m. Regarding vibration, no use, activity, or process shall produce vibrations that are perceptible without instruments by a reasonable person at the property lines of a site. Additionally, Section 38-112 limits construction hours to between 7:00 a.m. to 7:00 p.m. Monday through Friday, 8:00 a.m. to 6:00 p.m. Saturday, and 10:00 a.m. to 5:00 p.m. Sunday.

City of Del Rey Oaks

GENERAL PLAN

The Noise Element of the General Plan contains policies and programs to protect residences from exposure to excessive noise (City of Del Rey Oaks 1997). Policies include encouraging limits on aircraft operation, establishment of noise compatibility standards, enforcement of noise standards, and requirements for acoustical analysis.

MUNICIPAL CODE

Chapter 8.20.010 (Noise) of the Del Rey Oaks Municipal Code establishes noise regulations in the City of Del Rey Oaks. Operation of unnecessarily loud equipment, including, but not limited to, hammers, chainsaws, and drills is restricted before 7:00 a.m. or after 7:00 p.m. daily. Additionally, excessive, unnecessary, or unusually loud yelling, shouting, talking, whistling or singing out of doors between the hours of 10:00 p.m. and 7:00 a.m. on any day is considered a nuisance. However, activities on publicly owned property and facilities are exempt.

Fort Ord Reuse Authority

The Fort Ord Reuse Plan includes a Noise Element. The element encourages coordination with area jurisdiction to establish consistent noise compatibility standards for controlling noise in the Fort Ord Planning area. The element outlines noise compatibility standards consistent with the County of Monterey and requires consistency with the standards. The Element also requires construction contractors to employ noise-reducing construction practices (FORA 1997).

4.12.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to noise impacts. The analysis of noise impacts considers the effects of both temporary construction-related noise and long-term noise associated with operation of the proposed Trail. For construction noise and vibration, short-term noise and vibration levels are estimated using the reference noise and vibration levels provided in the FTA's Transit Noise and Vibration Impact Assessment Manual (FTA 2018).

The County of Monterey is the only jurisdiction in the study corridor that establishes a numeric performance standard for construction noise. Section 10.60.030 of the Municipal Code establishes a noise level standard of 85 dBA at 50 feet for operation of individual pieces of equipment within 2,500 feet of a residence. This standard is intended to protect residences from unwanted noise from construction activities, and it can be assumed that residents in the other corridor jurisdictions would react similarly to construction noise. Therefore, the County of Monterey construction performance standard is applied as a significance threshold in this analysis. A potential impact would also occur if construction would require use of equipment that would have the potential to exceed 85 dBA at 50 feet within 2,500 feet of a residence.

Noise ordinances related to ongoing operational noise also vary across the project corridor. Noise ordinances for the cities of Marina, Seaside, and Del Rey Oaks generally outline subjective limits for nuisance noise. However, the City of Monterey and County of Monterey have established performance standards for operational noise. The most conservative standard is 60 dBA for daytime noise sources in residential areas established by the City of Monterey. The performance standard is 65 dBA in commercial districts. The City's noise standard in residential districts is 55 dBA between 10:00 p.m. and 7:00 a.m. Therefore, operational noise levels that would exceed the performance standards established by the City of Monterey are considered a significant impact.

A significant impact related to vibration would occur if vibration would exceed the Caltrans threshold for strongly perceptible vibration from intermittent sources, such as construction equipment (Caltrans 2013b). Vibration would be considered significant if it would exceed 0.10 in/sec at a receptor. The impact criteria for hospital operating rooms outlined by Caltrans of 0.004 in/sec is applied to medical offices in the vicinity of the Trail alignment. Pursuant to Goal S-7.8 of the Monterey County General Plan Safety Element, operation of pile driving equipment within 100 feet of an existing structure would be considered a potential impact related to structural damage.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Exposure of persons to or generation of substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies
2. Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels

3. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, expose people residing or working in the project area to excessive noise levels

The numeric thresholds used for these conditions are described in the *Methodology* above.

4.12.4 Project Impact Analysis

Threshold 1: Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Impact N-1 CONSTRUCTION OF THE PROJECT WOULD POTENTIALLY EXPOSE PERSONS TO OR GENERATE EXCESSIVE NOISE LEVELS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

Construction

The operation of heavy equipment during construction of the proposed project would result in temporary increases in noise in the immediate project vicinity. **Table 4.12-2** provides maximum noise levels associated with heavy equipment that may be required for proposed project construction.

Table 4.12-2 Typical Construction Noise Levels

Equipment	Typical Maximum Noise Level (dBA) 50 Feet from Source
Pile Driver	101
Rock Drill	95
Backhoe	80
Dump Truck	84
Concrete Mixer	85
Grader	85
Dozer	85
Paver	85
Roller	85
Scraper	85
Compactor	82
Loader	80

Source: FTA 2018 for noise levels at 50 feet.

As described in **Section 2.6, Project Construction**, construction of the proposed project would occur in 2021. Additional construction could continue for several years, depending upon funding availability and participation of the underlying jurisdiction. A total project construction schedule has not been finalized and is subject to funding availability and other considerations. In general,

construction activities for the project would include excavation of material sources, clearing and grubbing, grading, placement of aggregate base and asphalt concrete, revegetation, installation of signs, and installation of lighting, and other safety related features necessary to meet current design practice. Large construction equipment would include trail dozers, skid steers, narrow track loaders, rollers, and vibrating plate compactors.

As shown in **Table 4.12-2**, maximum noise levels from required equipment would not exceed 85 dBA at 50 feet, with the exception of operation of pile driving or rock drilling equipment. Therefore, typical construction equipment would not exceed 85 dBA at 50 feet within 2,500 feet of a residences, and thus a significant impact would not occur for most Trail segments. Additionally, due to the linear nature of the project, individual receptors would only be exposed to intermittent construction noise on a given day, and for limited number of days during the construction period.

Use of a pile driver or rock drill may be required for the construction of overcrossings. Overcrossings would be located over Blanco Road in the Northern Loop segment and over Imjin Road in the CSUMB Loop North segment. The raised pathway proposed in the Frog Pond Wetland Preserve on the north side of the SR 218 undercrossing in the Canyon Del Rey/SR 218 segment would be constructed by installing up to 90 footings using augers and backfill, rather than pile driving. Use of an auger, which is a drilling device represented by a rock drill in Table 4.12-2 and therefore characterized below as “drilling”, would also have the potential to exceed 85 dBA at 50 feet. This equipment would not be used during any other construction activities. Therefore, impacts related to pile driving or drilling would not occur during construction of the Northern Marina, CSUMB Loop South, National Monument Loop, ~~Canyon Del Rey/SR 218~~, or Ryan Ranch segments.

The nearest potentially occupied residential units to potential pile driving activities for the overcrossings are located approximately 500 feet east of the proposed overcrossing of Blanco Road and approximately 855 feet south of the overcrossing of Imjin Road. At 500 feet and 855 feet from the construction area, noise levels from pile driving would be 81 dBA and 76 dBA, respectively. Noise levels from a rock drill would be 75 dBA and 70 dBA, respectively.

The nearest potentially occupied residential units to potential drilling activities for the raised pathway are located approximately 90 feet north of the proposed pathway on Carlton Drive. At this distance, noise levels from a drill would be reduced to approximately 90 dBA.

~~However~~ Therefore, because maximum noise levels at 50 feet during pile driving (101 dBA) or drilling (95 dBA), as identified in Table 4.12-2, would have the potential to exceed the 85 dBA threshold, and residences would be located within 2,500 feet of equipment operation, a potentially significant impact would occur.

In summary, pile driving or drilling would result in a potentially significant impact. **Mitigation Measure N-1** would require the implementation of best management practices to minimize noise exposure at 50 feet to 85 dBA or below. Therefore, this impact would be less than significant with mitigation.

Mitigation Measures

N-1 Implement Noise-Reducing Measures for Pile Driving or Drilling Activities

Pile driving or drilling activities shall not be permitted at night. During all pile driving or drilling activities, which are a possibility for construction of overcrossings in the Northern Loop and CSUMB Loop North segments and for construction of the raised pathway in the Canyon Del Rey/SR 218 segment, the construction contractor shall employ a combination of the following noise-reducing

measures to the extent necessary to reduce noise levels to 85 dBA or below at 50 feet from the project site. Noise monitoring shall occur once daily during normal pile driving or drilling activities to confirm that the standard has been met. If the noise level exceeds 85 dBA, the monitor shall notify the construction contractor, who shall cease pile driving or drilling until additional measures are implemented to reduce noise levels to 85 dBA, with subsequent monitoring.

- (1) Equipment with the potential to exceed 85 dBA at 50 feet shall be located as far from nearby noise-sensitive receptors as possible.
- (2) Any construction equipment that would be required during pile driving or drilling activity shall be properly maintained and have manufacturer-approved or recommended sound abatement means on air intakes, combustion exhausts, heat dissipation vents, and the interior surfaces of engine hoods and power train enclosures.
- (3) If feasible and determined to be an effective option, install temporary noise barriers around the perimeter of pile driving or drilling equipment operation to minimize construction noise.

In addition to these noise-reducing measures, the construction contractor shall provide written notification to residences within 700 feet of pile driving or drilling activities at least three weeks prior to all pile driving or drilling activities. The notification shall inform residents of the estimated start date, times and duration of pile driving or drilling activities.

Significance After Mitigation

This impact would be less than significant with mitigation.

Impact N-2 OPERATION OF THE PROJECT WOULD NOT EXPOSE PERSONS TO OR GENERATE EXCESSIVE NOISE LEVELS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

Operation of the proposed project would not be anticipated to generate more than a nominal increase in vehicle trips to and from the Trail. Ultimately, any increase in trips would be offset by a transition to bicycle commuting. The Trail is anticipated to serve existing residents and would not include any new parking lots or other amenities or facilities to accommodate new vehicle trips. Maintenance of the Trail would be incorporated into existing underlying jurisdiction maintenance schedules for existing facilities, and vehicle trips would be minimal and intermittent. Therefore, operation of the proposed project would not result in a permanent increase in ambient vehicle noise levels.

Additionally, operational noise levels along the proposed Trail alignment would be influenced by the sound of trail users talking, occasional animal sounds, as well as occasional maintenance of proposed project features. In areas where the proposed alignment overlaps with existing recreational facilities, such as the side trails for equestrian use that connect existing equestrian paths, noise levels would be the same as existing conditions. In areas where the Trail would provide a new recreational facility, the new noise sources would be intermittent and typically limited to normal conversation. Normal conversation typically results in a noise level of 65 dBA L_{eq} at three feet (Caltrans 2013a) and attenuate to below 50 dBA L_{eq} at 15 feet. As such, intermittent noise at conversational levels would not exceed the performance standard of 60 dBA at nearby receptors. Additionally, the portions of the Trail that would be adjacent to existing sensitive receptors are also located in developed areas currently subject to ambient vehicle noise that would continue to dominate the noise environment.

Regular maintenance activities may include occasional repairs, litter removal, and debris (e.g., dirt or sand) removal that would potentially involve the use of power equipment. It is currently unknown what type of equipment would be required for occasional repairs. A leaf blower, or similar equipment, is anticipated to be used to clear debris from the Trail, such as sand, dirt, and leaves. Therefore, a typical leaf blower is assumed to represent conditions from operation of equipment for routine maintenance. Newer leaf blowers typically generate noise levels of 65 dBA or below at 50 feet from the equipment. However, older leaf blowers generate an average noise level of 78 dBA at 50 feet (Long Beach 2017). This noise level is similar to smaller pieces of construction equipment (described above) and is assumed to be a worst-case noise level for maintenance and operation activities. As such, noise from maintenance equipment would be audible at nearby receptors. However, maintenance would be occasional, limited in duration, and would be similar to existing noise levels generated by landscape equipment utilized to maintain residential and commercial properties. Thus, maintenance of the Trail would not be expected to generate a noticeable increase in ambient noise levels compared to existing conditions.

Operational impacts of the proposed project would be less than significant because the project would not generate noise levels that would be substantially different than existing conditions.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant without mitigation.

Threshold 2: Would the project result in generation of excessive groundborne vibration or groundborne noise levels?

Impact N-3 THE PROJECT WOULD NOT EXPOSE PERSONS TO OR GENERATE EXCESSIVE GROUNDBORNE VIBRATION OR GROUNDBORNE NOISE LEVELS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

Groundborne vibration and noise would be limited to the construction phase of the project. Typical vibration levels for available construction equipment required for the proposed project are provided in **Table 4.12-3**. Use of a pile driver or drilling may be required for the construction of overcrossings but would not be used during any other construction activities.

Per Caltrans guidance, vibration levels of 0.10 in/sec PPV would be strongly perceptible to receptors and would be considered a potentially significant to residences. The nearest vibration-sensitive land uses (uses requiring operation of equipment potentially disrupted by vibration) are a medical facility located approximately 750 feet south of the Ryan Ranch segment and medical offices located approximately 0.2 mile south of the Northern Marina segment. The impact criteria for hospital operating rooms outlined by Caltrans is 0.004 in/sec. This threshold is applied to the medical offices.

As shown in **Table 4.12-3**, vibration levels from construction activities other than pile driving would naturally reduce to below 0.10 in/sec more than 40 feet from the construction area. Due to the intermittent exposure as a result of the linear nature of the project, setbacks provided by yards, and separation from equipment to the public for safety, it is not anticipated that individual receptors would be located within 40 feet of construction equipment, even in residential areas adjacent to the Trail alignment, such as along Angelus Way. Additionally, normal construction activities would naturally reduce to below 0.004 in/sec beyond 355 of construction. There are no vibration-sensitive

land uses within 355 feet of the proposed Trail alignment. Therefore, vibration from normal construction activities would be less than significant.

Vibration from pile driving, if required, would naturally reduce to below 0.10 in/sec at approximately 85 feet from operations, and to below 0.004 in/sec at approximately 750 feet from operations. The nearest receptors to potential pile driving operations are the structures located approximately 500 feet east of the proposed overcrossing of Blanco Road in the Northern Loop segment, and dormitories on the CSUMB campus, approximately 855 south of the proposed overcrossing and of Imjin Road in the CSUMB Loop North segment. Drilling required for the raised pathway in the Canyon Del Rey/SR 218 segment would be below 0.10 in/sec at 25 feet from operations, and naturally reduce to below 0.004 in/sec at approximately 355 feet from operations. The nearest vibration-sensitive use to any proposed segment is located approximately 750 feet from the Ryan Ranch segment. Pile driving would not be required on this segment. Therefore, there are no existing receptors within the screening distances for impact from pile driving activities. Vibration from pile driving activities would be less than significant.

In accordance with the County of Monterey General Plan, pile driving within 100 feet of a structure should be considered a potential risk related to structure damage. As described above, there are no existing structures within 100 feet of the proposed overcrossings that may require pile driving. Residences are located within 100 feet of the proposed raised pathway in the Canyon Del Rey/SR 218 segment; however, an auger and backfill would be used instead of pile driving for footing installation. Impacts related to structural damage would be less than significant.

In summary, groundborne vibration that would result from operation of equipment during construction of the proposed project would not exceed the Caltrans criteria for strongly perceptible vibration exposure, or disruption to medical service. Pile-driving activities would not occur within the screening distance for potential structural damage. Impacts would be less than significant.

Table 4.12-3 Vibration Source Levels for Construction Equipment

Construction Equipment	Approximate PPV (in/sec) at 25 feet	Approximate PPV (in/sec) VdB at 40 feet	Approximate PPV (in/sec) VdB at 85 feet ^a	Approximate PPV (in/sec) VdB at 355 feet ^a	Approximate PPV (in/sec) VdB at 750 feet ^a
Large Bulldozer	0.089	0.04	0.01	0.002	<0.001
Loaded Trucks	0.076	0.04	0.01	0.001	<0.001
Small Bulldozer	0.003	0.001	<0.001	<0.001	<0.001
Vibratory Roller	0.21	0.10	0.03	0.004	0.001
Caisson Drilling	0.089	0.04	0.01	0.002	<0.001
Impact Pile Driver	0.644	0.32	0.10	0.01	0.004

^a Based on the formula $VdB = VdB(25 \text{ feet}) - 30 \log(d/25)$ provided by the FTA (2018)

Source: FTA 2018

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

This impact would be less than significant without mitigation.

Threshold 3: For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

Impact N-4 THE PROJECT WOULD NOT EXPOSE PEOPLE RESIDING OR WORKING IN THE PROJECT AREA TO EXCESSIVE NOISE LEVELS FROM AIRCRAFT. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

The Northern Marina and Northern Loop segment of the proposed project are located adjacent to the Marina Municipal Airport. Additionally, Monterey Municipal Airport is located approximately 0.2 mile south of the Canyon Del Rey/SR 218 segment. The proposed alignment is not within the 65 dBA CNEL noise contour for operations at Monterey Municipal Airport. Portions of the Northern Marina segment are located within the 60 dBA CNEL and 55 dBA CNEL noise contours for operations at Marina Municipal Airport; however, the project does not propose any structures for human occupancy. Active transportation uses are not considered noise sensitive and exposure to aircraft noise during Trail use would be occasional and intermittent. The project does not include any components that would change air traffic patterns that would result in new exposure to aircraft noise. This impact would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant without mitigation.

4.12.5 Cumulative Impact Analysis

The geographic extent for the analysis of cumulative construction noise, stationary noise, and vibration impacts is generally limited to areas within 0.5 mile of the project corridor. This is consistent with the Monterey County noise ordinance, which considers 2,500 feet (0.47 mile) the screening distance for potential construction noise impacts (Section 10.60.030 of the County Municipal Code). Beyond this distance, impulse noise may be briefly audible, and steady noise from construction activity or project operations would generally dissipate such that the level of noise would reduce to below applicable noise standards and/or blend in with the background noise level. Similarly, vibration is a localized phenomenon that reduces progressively as the distance from the source increases. As such, this geographic extent is appropriate for construction noise, operational noise, and vibration.

Pile driving or rock drilling would have the potential to generate significant construction noise during Trail construction, and would be limited to the proposed overcrossing at Blanco Road in the Northern Loop segment, the proposed overcrossing and at Imjin Road in the CSUMB Loop North segment, and the proposed raised walkway in the Canyon Del Rey/SR 218 segment. It cannot be determined what segments of the project alignment and what cumulative projects would be under construction simultaneously. Due to the limited potential impact area (0.5 mile), it is unlikely that pile driving or drilling equipment required for the proposed overcrossing or raised pathway would be operating in close enough proximity to simultaneous cumulative construction to generate cumulative noise impacts. Additionally, **Mitigation Measure N-1** would require the implementing entity for applicable Trail segments to implement noise reduction best management practices to

achieve noise ordinance compliance. Cumulative projects would be similarly required to comply with area noise ordinances. Thus, a cumulative impact would not occur and the project's contribution to a cumulative impact would not be cumulatively considerable.

Cumulative projects in the jurisdictions surrounding the project corridor, as listed in **Table 3-1** in **Section 3, *Environmental Setting***, would introduce new stationary noise sources, such as HVAC equipment, that could potentially generate noise levels in excess of local standards. Cumulative mobile noise sources, such as traffic and aircraft noise, would also be introduced surrounding the project corridor. Buildout of area Airport Master Plans (i.e. Marina and Monterey airport plans) could expose Trail users to noise hazards. However, the Trail is located outside the future 65 dBA CNEL noise contour for operations at Monterey Municipal Airport. Portions of the Northern Marina segment are located within the future 60 dBA CNEL and 55 dBA CNEL noise contours for operations at Marina Municipal Airport; however, the project does not propose any structures for human occupancy that would be impacted by cumulative airport noise. Active transportation uses are not considered noise sensitive and exposure to aircraft noise during Trail use would be occasional and intermittent. Therefore, buildout of the airports would not result in cumulative noise impacts to Trail users. Additionally, cumulative projects would have the potential to increase vehicle trips and result in an increase in ambient noise levels. A potentially significant cumulative impact would occur. However, the proposed project is anticipated to result in a nominal increase in vehicle traffic and noise generated by Trail users would be minimal. Therefore, the proposed project's contribution to a cumulative impact would not be cumulatively considerable.

The timing of project construction phasing is unknown. Therefore, it cannot be determined what segments of the project alignment and what cumulative projects would be under construction simultaneously. However, as shown in **Table 4.12-3**, maximum vibration levels generated by project construction would not be significant, even to vibration-sensitive uses, more than 750 feet from construction activity. These vibration levels would be limited to pile driving operation during construction of the two proposed overcrossings. Vibration levels from activities other than pile driving would be reduced to less than the Caltrans threshold for vibration-sensitive uses more than 355 feet from construction. Vibration would cease after construction is completed in a given area. Similar equipment would be required for the cumulative projects. Due to the limited potential impact area, it is unlikely that construction equipment required for the proposed project would be operating in close enough proximity to simultaneous cumulative construction to generate cumulative vibration impacts. Thus, a cumulative impact would not occur and the project's contribution to a cumulative impact would not be cumulatively considerable.

This page intentionally left blank

4.13 Public Safety and Services

This section identifies and evaluates impacts related to public safety and services that may arise through implementation of the proposed FORTAG project. Public services analyzed in this section include emergency response, fire protection, police protection, parks and recreation, health care facilities, schools, and libraries.

4.13.1 Existing Conditions

a. Regional and Project Corridor Public Services

A wide range of state and local government entities provide extensive public services related to emergency response, fire and police protection, parks and recreation, health care facilities, schools, and libraries. An overview of the agencies and mechanisms for providing services is discussed below.

Emergency Response Services

In accordance with the California Emergency Services Act, the Monterey County Operational Area (operational area) is an intermediate level of the State's emergency management organization for all political subdivisions within the county, including special districts. The operational area facilitates and/or coordinates all information, resources, and decisions regarding priorities among local governments within the operational area. The operational area serves as the coordination and communication link between the local government level and the region level (Monterey County Office of Emergency Services 2019).

The Monterey County Emergency Medical Services (EMS) system regulates emergency response services throughout the operational area, and is comprised of multiple agencies and facilities all working together to provide timely emergency medical response and care to those experiencing a medical emergency. The system is comprised of dispatch centers, fire departments, ambulance providers (both ground and air), hospital emergency departments, specialty centers such as trauma, stroke and heart attack, and the EMS Agency (Monterey County 2019).

The Monterey County Emergency Communications Department is located in Salinas, and provides dispatch for all of the cities and the unincorporated areas within the County. The Department utilizes a computer aided dispatch system to receive and process 9-1-1 calls to coordinate the response of emergency equipment and personnel throughout the County, depending on the needs of the call. This includes answering all emergency and non-emergency calls for general services, and police, fire and medical assistance. The dispatchers handle, on average, 50,000 emergency and non-emergency calls on a monthly basis that result in responses to approximately 37,000 calls per year and the transport of approximately 25,000 people (Monterey County 2019a, Monterey County 2019b). Currently, the average answer time for a call is six seconds. As the County grows, the Department is committed to constantly monitoring and adjusting the services provided to the citizens and visitors of Monterey County to meet the ongoing changing needs of the public.

Additional information on emergency response services is provided in the following discussions for Fire Protection Services, Police Protection Services, and Health Care Facilities and Medical Transport.

Fire Protection Services

Fire protection in California is the responsibility of the federal, state, or local government, depending on the individual jurisdiction. The project corridor largely supports local service area (LSA) lands that are within unincorporated Monterey County, or within the cities of Marina, Seaside, Monterey, or Del Rey Oaks. The National Monument Loop segment is the only project segment located within a federal service area (FSA), also called a federal responsibility area.

The project segments that are located on LSA lands are served by the local City fire department and/or by Monterey County, as presented in **Table 4.13-1**. The National Monument Loop segment is located on the former Fort Ord and within a FSA. Although located on federal lands, this segment is serviced by the Monterey County Fire Department. As detailed in **Section 4.17, Wildfire**, portions of the project corridor have been mapped as Moderate, High, and Very High Wildfire Hazard Areas by CAL FIRE due to the presence of wildfire prone vegetation, steep and dry slopes, and the presence or proximity of structures vulnerable to wildland fires.

Table 4.13-1 Fire Protection Jurisdiction for the FORTAG Trail Alignments

Trail Segment	Jurisdiction Providing Fire Protection	Fire Department/Station
Northern Marina	Monterey County	East Garrison Station
Northern Loop	Monterey County	East Garrison Station
CSUMB Loop North	City of Marina/Monterey County	Marina Fire Department/East Garrison Station
CSUMB Loop South	City of Marina/Monterey County	Marina Fire Department/East Garrison Station
National Monument Loop	Monterey County	Toro Station (Station 1) and East Garrison Station
Canyon Del Rey/SR 218	City of Seaside	Seaside Fire Department
Ryan Ranch	City of Monterey	Monterey Unit, Station Number 13

Police Protection Services

Police protection throughout the Trail corridor is provided by a combination of federal, state, and local government as described below and summarized in **Table 4.13-2**. As shown in **Figure 2-5** in **Section 2, Project Description**, and presented in **Table 4.13-2**, the Trail alignment, as well as individual segments, extends through multiple jurisdictions.

Table 4.13-2 Police Protection Jurisdiction for the FORTAG Trail Alignments

Trail Segment	Primary Jurisdiction Providing Police Protection ¹
Northern Marina	City of Marina (incorporated) and Monterey County Sheriff (unincorporated)
Northern Loop	City of Marina (incorporated) and Monterey County Sheriff (unincorporated)
CSUMB Loop North	CSUMB UPD with Monterey County Sheriff
CSUMB Loop South	CSUMB UPD with Monterey County Sheriff
National Monument Loop	BLM Central Coast Field Office with Monterey County Sheriff
Canyon Del Rey/SR 218	City of Seaside
Ryan Ranch	City of Monterey

¹ There are mutual aid agreements between the state, county and local jurisdictions whereby the Monterey County Sheriff's Office and California Highway Patrol (CHP) assist local governments during emergencies when requested.

BLM = U.S. Bureau of Land Management

CSUMB = California State University, Monterey Bay

UPD = University Police Department

Bureau of Land Management

The National Monument Loop segment is located adjacent to the western boundary of the Fort Ord National Monument, which is under the jurisdiction of the Bureau of Land Management (BLM). The BLM Central Coast Field Office, located on 2nd Avenue in the City of Marina, has one ranger that covers the three counties of Monterey, Santa Cruz, and San Benito. The ranger routinely patrols areas operated by the BLM; in Monterey County this is limited largely to the trails and open space within the Fort Ord National Monument.

The BLM ranger covers an extensive area within Monterey County, in addition to BLM lands within both San Benito and Santa Cruz counties. Therefore, law enforcement provisions are coordinated between the BLM ranger and the local sheriff's department to determine the most efficient and effective mode of response time for each reported emergency.

California Highway Patrol

The California Highway Patrol (CHP) is responsible for patrolling state highways and county roadways, enforcing traffic regulations, responding to traffic accidents, and providing service and assistance to drivers in disabled vehicles. CHP maintains a mutual aid agreement with the Monterey County Sheriff's Office and assists local governments during emergencies when requested. The County is located in the CHP Coastal Division whose service area includes 325 miles along the central coast. The local area office that supports Monterey County (Office 730) is located on East Blanco Road in Salinas, approximately 10 miles east of the project corridor.

California State University, Monterey Bay

The CSUMB Loop North and CSUMB Loop South segments include lands that are located within the campus of California State University, Monterey Bay (CSUMB), under the jurisdiction of the University Police Department (UPD), with headquarters located in the Campus Center. Police officers provide law enforcement services for the CSUMB campus, including a mile buffer around the campus, that include criminal investigation, night walk security, fingerprinting, and lost and found services. The CSUMB UPD also has a mutual aid agreement with the Monterey County Sheriff's Department to provide support services between the two departments (CSUMB Police Department 2017).

Monterey County Sheriff

The Monterey County Sheriff's Office provides primary law enforcement services for the unincorporated portions of Monterey County, through which many of the trail segments are located, including the Northern Marina, Northern Loop, CSUMB Loop North, and CSUMB Loop South segments. There are three Sheriff's divisions within the county. The project corridor is located within the Central Patrol Area with headquarters located on Natividad Road in Salinas, approximately 10 miles east of the project corridor. The County also includes a search and rescue team, and a mounted search unit for rescue and recovery missions. Through mutual aid agreements, the search and rescue division also supports the neighboring San Benito and Santa Cruz counties.

City Police Departments

The project corridor extends through the cities of Marina, Seaside, Del Rey Oaks, and Monterey. The local police departments provide crime prevention services throughout each city. Local police stations within each city are located on:

- Hillcrest Avenue in Marina
- Harcourt Avenue in Seaside
- Canyon Del Rey Boulevard in Del Rey Oaks
- Madison Street in Monterey

All city police departments are supported by the Monterey County Sheriff's Department, as necessary, to provide additional services to the cities, through mutual aid agreements.

Parks

The project corridor is located within and adjacent to a number of existing parks facilities, described below.

Federal

The BLM Fort Ord National Monument is located on the former Fort Ord military base and is 14,000 acres in size (**Figure 2-5**). The Monument includes more than 80 miles of trails that support hiking, biking, equestrian use and wildlife watching, including 44 species of rare plants and animals. The lands are open from sunrise to dusk, and a number of picnic areas and amenities are located throughout the expansive trail system and open space.

The National Monument Loop segment extends along the western boundary of, but is not located within, lands designated as BLM Fort Ord National Monument.

State and Regional

Fort Ord Dunes State Park is located approximately 600 feet west of the CSUMB Loop North and South segments and along four miles of coast line on the west side of State Route (SR) 1. It was added to the State Park System in 1995, following the closure of Fort Ord, and was opened to the public for day use in 2009. A general plan for the park was adopted in 2004 and provides for the development of a new campground and beach access facilities. The Campground and Beach Access Project was approved by the California Coastal Commission in 2017, and construction was scheduled to begin in 2019.

The Monterey Bay Coastal Recreation Trail (Coastal Rec Trail) is located along 18 miles of the central coast of Monterey County, and extends from Castroville in the north through Fort Ord Dunes State Park to Pacific Grove in the south. This paved trail follows the same route as the old Southern Pacific Railway, and provides an access route for pedestrians and cyclists that is separated from local roadways and automobiles. The Coastal Rec Trail would connect to the proposed Northern Marina, CSUMB Loop North, CSUMB Loop South, and Canyon Del Rey/SR 218 segments providing a series of loops that with access throughout the local jurisdictions from the trail.

Local

There are a number of local parks and recreational facilities located along or adjacent to the project corridor, managed by the local cities and CSUMB, including those listed in **Table 4.13-3**.

Table 4.13-3 Local Parks and Recreation Facilities

Local Jurisdiction	Parks, Recreation Facilities, and Trails
City of Marina	<ul style="list-style-type: none"> Locke-Paddon Wetland Community Park Marina Equestrian Center Park Vince DiMaggio Park Windyhill Park Monterey Bay Coastal Recreation Trail Dune Boardwalk Trail Garrison Loop Trail Mudhen Lake and Rim Trail Jerry Smith Corridor Trail
City of Seaside	<ul style="list-style-type: none"> Laguna Grande Community Park and Trail Roberts Lake Park Monterey Bay Coastal Recreation Trail Fort Ord Public Lands Trail
City of Del Rey Oaks	<ul style="list-style-type: none"> Del Rey Park and unnamed trail Frog Pond Wetland Preserve and Trail Work Memorial Park Monterey Bay Coastal Recreation Trail
CSUMB Recreational Facilities ¹	<ul style="list-style-type: none"> Baseball and Softball Fields Freeman Football Stadium Otter Sports Center
City of Monterey	<ul style="list-style-type: none"> Laguna Grande Regional Park and Trail, Monterey Side Monterey Bay Coastal Recreation Trail Shoreline Stroll Trail North Fremont Bike and Pedestrian Trail

¹In¹ addition to the sports facilities listed, thee facilities at CSUMB campus provide opportunities for the public to utilize hiking trails and biking trails (both paved and dirt), children's play centers and picnic areas; ride horses; observe wildlife; and observe college related sports events.

Additionally, the North Fremont Bicycle and Pedestrian Project is currently under construction and will be located on North Fremont Street in Monterey. This trail will be the first Class IV bike path to be located within a median in California (City of Monterey 2019). North Fremont is now a multi-modal corridor, providing safe access to bicyclists and pedestrians between residential and commercial development (City of Monterey 2019). This trail would connect with FORTAG where the Canyon Del Rey/SR 218 segment crosses Fremont Boulevard, providing connectivity from the project alignment to land uses within the City of Monterey.

Comments received during the EIR scoping period and observations made during field visits revealed that there is growing concern over transient or homeless people loitering or illegally camping in some of the existing parks and recreation facilities, such as Del Rey Oaks Park and the associated unnamed trail along the proposed Canyon Del Rey/SR 218 segment.

Health Care Facilities and Medical Transport

The Monterey County Public Health Department, through the Monterey County EMS, has contracted with American Medical Response (AMR), a national medical transport company, to provide emergency and non-emergency medical transport services throughout Monterey County since 2009. AMR Monterey provides comprehensive ambulance services including 911 paramedic services, inter-facility transport and critical care transport. AMR also provides standby emergency medical services for events that include the Laguna Seca Raceway, rodeos, festivals, local sports, and entertainment productions throughout the year (AMR 2019). AMR also contracts with CALSTAR to provide air ambulance transport, as necessary.

The Monterey County Regional Fire District provides EMS and ambulance transport services in support of AMR; however, service is largely limited to Carmel Valley and the Big Sur coast. During periods of peak demand, the District provides support throughout all of Monterey County.

When patients are transported, local hospitals are utilized for care. The major hospitals in the county are the Community Hospital of the Monterey Peninsula, located in Monterey, approximately four miles from the southernmost FORTAG segments; and Natividad and Salinas Valley Memorial hospitals, located in Salinas, approximately seven miles east of the northernmost FORTAG segments. All three hospitals operate emergency rooms and provide surgery centers and ongoing care. There are also medical office buildings and urgent care facilities located throughout Monterey County by Monterey Bay Urgent Care and Doctors on Duty.

Schools

There are 135 public schools located throughout Monterey County within 24 school districts that serve approximately 77,000 students (Monterey County Office of Education 2014). The project corridor is located within the Monterey Peninsula Unified School District (MPUSD), which includes:

- Two Early Childhood Education Learning Centers
- 11 Elementary Schools (Grades TK - 5)
- Three Middle Schools (Grades 6 - 8)
- Three Comprehensive High Schools (Grades 9 - 12)
- One Alternative High School
- Three Charter Schools
- One Adult School
- Eight After School Learning Academies

MPUSD service area encompasses the cities of Marina, Seaside, Monterey, and Del Rey Oaks, providing public education opportunities to approximately 10,000 students living along and adjacent to the project corridor.

Additionally, colleges in the area include CSUMB in Seaside, Monterey Peninsula College in Monterey, Middlebury Institute of International Studies in Monterey, and Hartnell College in Salinas.

Public schools located within 0.25 mile of the project corridor include the following.

- Lone Olsen Elementary School, located in the City of Marina and within the vicinity of the Northern Marina segment;
- Del Rey Woods Elementary School, located in the City of Seaside and within the vicinity of the Canyon Del Rey/SR 218 segment;
- Cypress Continuation High School, located in the City of Seaside and within the vicinity of the Canyon Del Rey/SR 218 segment; and
- CSUMB, located in the cities of Marina and Seaside and within the vicinity of the CSUMB Loop North, CSUMB Loop South, and National Monument Loop segments.

Libraries

Monterey County Free Libraries (MCFL) was established by the Monterey County Board of Supervisors and provides free library services for those living along the project corridor. Facilities include 17 free branch libraries, two bookmobiles, a library by mail program, book return collections in local schools, and a number of special programs, including a literacy program which operates a literacy outreach vehicle focused on family literacy and kindergarten readiness (MCFL 2019). Free library services are provided to all residents of Monterey County. The following MCFL branch libraries are located within close proximity to the project corridor:

- Marina Branch, 188 Seaside Circle, within 1,000 feet of the Northern Marina segment
- Seaside Branch, 550 Harcourt Avenue, within 1,000 feet of the Canyon Del Rey/SR 218 segment

4.13.2 Regulatory Setting

The following section summarizes the federal, state and local policies and regulations applicable to the public services identified above.

State

1997 Fort Ord Reuse Authority Base Reuse Plan

The Fort Ord Reuse Authority adopted the Base Reuse Plan (BRP) in June 1997, and a revised version of the BRP was published in digital format in September 2001 and March 2018, incorporating various corrections and errata. The BRP has six elements that including Land Use, Circulation, Recreation and Open Space, Conservation, Noise, and Safety. Each of the elements includes a summary of existing conditions, focused objectives, and policies and programs for each jurisdiction.

The BRP Recreation and Open Space Element contains goals and policies aimed at establishing an open space system that preserves and enhances the natural environment of former Fort Ord lands by providing a range of accessible recreational experiences for residents and visitors (FORA 1996).

California Master Mutual Aid Agreement

The California Master Mutual Aid Agreement is a framework agreement between the State of California and local governments for aid and assistance by the interchange of services, facilities, and equipment, including but not limited to, fire, police, medical and health, communication, and transportation services and facilities for emergency rescue, relief, evacuation, rehabilitation, and reconstruction services. The project corridor is covered by a mutual aid agreement between the State and Monterey County to provide fire and emergency response services, and the BLM, CHP, Monterey County's Sheriff's Department and the cities of Marina, Seaside, Monterey, and Del Rey Oaks to provide police services throughout the County.

California State University Monterey Bay Public 2017 Draft Master Plan

The ~~CSUMB~~ Public 2017 Draft Master Plan was developed to guide the physical development of the campus and discusses the land use, open space, mobility, infrastructure systems, and other planning frameworks on campus (CSUMB 2017). Chapter 7, Mobility, of the Plan describes the system of infrastructure, amenities, and programs that allow for movement throughout the campus, with an emphasis on the desire for the prioritization of active transportation. Pedestrian travel is regarded as the primary mode of travel to campus.

Local

Monterey County General Plan

The Monterey County General Plan provides a framework for development and growth in the County (Monterey County 2010), with the goal of providing a safe community for the residents of Monterey County. The Public Services Element addresses critical infrastructure and service issues, including water supply and conservation, water quality, parks, wastewater collection and disposal, solid waste management, and key social services such as schools, libraries and medical care. Police and fire protection services are addressed in the Safety Element. In addition, the Circulation Element identifies the general location and extent of existing and proposed major transportation facilities for vehicle, rail, air, water, and bicycle transportation including goals relative to major roadways, the movement of people and goods throughout the County scenic highways and public transportation.

Additionally, the 2010 Monterey County General Plan Update includes seen Area Plans and two Master Plans to provide supplemental policies and objectives for specific geographic areas. Those applicable to unincorporated portions of the project corridor include the Greater Monterey Peninsula Area Plan (GMPAP) and the Fort Ord Master Plan (FOMP).

The General Plan goals and policies that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are listed in **Table 4.11-2, Section 4.11, Land Use and Planning**. The following objectives, goals or policies from these documents are specifically related to bicycle/pedestrian trails and safety and have been paraphrased.

- Coordinate with TAMC and appropriate interests and agencies to develop an integrated comprehensive bicycle plan (General Plan, Circulation Element, Policy C-9.1)
- Uses including low intensity recreation are most acceptable land uses in 100-year flood zone (General Plan, Safety Element, Policy S-2.2)
- Physically separate bike paths from motorized traffic (GMPAP Policy GMP-2.9)

- Develop riding and hiking trails with intent of creating a coordinated, area-wide trail system (GMPAP Policy GMP-3.11)
- The County, through the Parks Department, shall address the following fundamental elements with regard to trail acquisition, development, and use as expeditiously as possible: a) design standards, b) trail location, c) construction standards, d) liability questions, e) patrol and enforcement, f) restrictions or limitations on types of use appropriate to specific trails or trail segments, g) maintenance and operation plan, and h) burden of cost (GMPAP Policy GMP-3.12).
- Work with Peninsula cities to increase parks and recreation facilities (GMPAP Policy GMP-5.1)
- Provide a comprehensive pedestrian and bike system that supports the needs of Fort Ord residents, employees, students and visitors (FOMP, Circulation Element, Pedestrians and Bicycle Program, Objectives A and B)
- Create a unified system of hiker/biker and equestrian trails which link all sectors of former Fort Ord and encourage alternative means of transportation (FOMP, Recreation and Open Space Element, Objective F).

Monterey Peninsula Regional Park District Master Plan

The Monterey Peninsula Regional Park District (MPRPD) Master Plan contains policies and an implementation strategy to establish and maintain long range goals for the protection and use of open space, provides criteria for open space acquisition and management decisions, and disseminates public information about the District's community partnership role (MPRPD 1998).

Select portions of the FORTAG corridor would traverse, connect to, or be located within the vicinity of the following parks that are overseen by the District.

- **Locke-Paddon Wetland Community Park.** The west end of the proposed Northern Marina segment would connect to the existing Coastal Rec Trail at Beach Road. This trail connection would be located approximately 600 feet north of Locke-Paddon Park. The City of Marina is responsible for park administration.
- **Roberts Lake Park.** The west end of the proposed Canyon Del Rey/SR 218 segment would connect to the existing Coastal Rec Trail via an at-grade crossing at Del Monte Boulevard. This trail connection would provide a public trail connection between the proposed inland FORTAG network and the existing Coastal Rec Trail. The City of Seaside is responsible for park administration.
- **Laguna Grande Community Park.** The west end of the proposed Canyon Del Rey/SR 218 segment would traverse the southwestern side of Laguna Grande in the City of Monterey before crossing Del Monte Boulevard to connect with the Coastal Rec Trail at Roberts Lake Park. An alignment design option for the portion that traverses Laguna Grande Community Park would extend the Trail along the northeastern side of Laguna Grande in the City of Seaside before connecting to the Coastal Rec Trail. The City of Seaside is responsible for park administration.
- **Frog Pond Wetland Preserve.** The Canyon Del Rey/SR 218 segment would follow along the eastern and southern perimeter of the Frog Pond Wetland Preserve in the City of Del Rey Oaks. The MPRPD is responsible for park administration.

Trails within the District are managed for pedestrian, bicycle, equestrian, or a combination of such non-motorized uses to or between existing public access lands. The policy further states that trails in the District may be developed as Class I, II, or III depending on the surrounding environment and

may include support facilities such as trailhead parking, benches, and public information signs (MPRPD 1998).

Monterey County Regional Transportation Plan

The Transportation Agency for Monterey County (TAMC) is designated by the State of California to serve as the Regional Transportation Planning Agency for Monterey County. The Monterey County Regional Transportation Plan (2018), developed by TAMC, in coordination AMBAG, identifies challenges confronting the County's transportation system and provides financing strategies to undertake countywide transportation projects that enhance mobility, access, environmental quality, and economic activities while promoting sustainable land use patterns (TAMC 2018a). FORTAG is included among the projects identified in the Monterey County Regional Transportation Plan.

Active Transportation Plan for Monterey County

TAMC updated the Active Transportation Plan for Monterey County in 2018. The Active Transportation Plan identifies remaining gaps in the bicycle and pedestrian network, as well as opportunity areas for innovative bicycle facility design (TAMC 2018b). The main goals of the Active Transportation Plan are to increase the proportion of trips accomplished by biking and walking throughout Monterey County, remove gaps and enhance bicycle and pedestrian network connectivity, and provide improved bicycle and pedestrian access to diverse areas and populations in Monterey County via public engagement, program delivery, and capital investment. The Active Transportation Plan identifies goals and policies from the County's General Plan Circulation Element, which relate to the provision of alternative transportation options in the County as a means of reducing vehicle miles traveled. FORTAG is included on the list of projects in the Active Transportation Plan.

City of Marina

2000 City of Marina General Plan

The City of Marina's 2000 General Plan (amended 2010) serves as a framework for guiding daily and long-term planning and development decisions by the City of Marina in a manner consistent with the City's goals (City of Marina 2000). Goals and policies of the General Plan that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG project are included in the Conservation and Open Space and Safety Elements of the General Plan, and include measures to protect public resources and the public safety of the City of Marina.

City of Marina Pedestrian and Bicycle Master Plan

The City of Marina Pedestrian and Bicycle Master Plan was developed as a long-term planning document to provide guidelines for facilities improvements, identify funding opportunities, and to help the City to reduce greenhouse gas emissions (City of Marina 2010). In addition, Chapter 2.0 of the Plan discusses coordination between the City of Marina and other jurisdictions for regional pedestrian and bicycle planning. Several of the listed jurisdictions are within the boundaries of the project corridor, including TAMC, CSUMB, FORA, the City of Seaside, and the County of Monterey.

City of Seaside

2004 City of Seaside General Plan

The City of Seaside's 2004 General Plan serves as the blueprint for future growth and development, aimed at creating a community with a variety of housing, recreational, and economic opportunities (City of Seaside 2003). Goals and policies of the General Plan that are intended to mitigate or reduce environmental impacts and that are relevant to the FORTAG, including those within the Parks, Conservation and Open Space Element that measures regarding lighting for safety purposes, and the Safety Element, regarding adequate public services to serve the public.

2005 City of Seaside Parks, Recreation, and Community Services Plan

The City of Seaside Parks, Recreation, and Community Services Plan (Parks and Rec Plan) identifies critical issues for the future use of the City's parks system, such as the need to provide adequate park facilities in all of the Seaside neighborhoods, provide support facilities for recreational activities, and upgrade the existing park system (City of Seaside 2005). The Parks and Rec Plan notes recreational development opportunities and needs for former Fort Ord lands within the City's jurisdiction. The Parks and Rec Plan includes development policies for trails to ensure proposed trails are compatible with existing land uses, road and trail networks, and accessible by trail users; as well as general design standards to ensure proposed trails are planned, sized, and designed for appropriate uses (such as multi-use or pedestrian-only nature trails).

The Parks and Rec Plan integrates applicable guidelines from the Fort Ord BRP for development of former Fort Ord lands and lists several recommended improvements for the Laguna Grande Park. Recommended improvements for the Laguna Grande Park include the installation of new pathways in select areas, installation of signage and benches, and additional lighting.

City of Monterey

2006 City of Monterey General Plan

The City of Monterey's General Plan contains goals and policies which serve to guide future urban design decisions for the City by preserving and enhancing Monterey's physical setting and image as a town (City of Monterey 2005). Goals and policies of the General Plan included within the Safety Element include measures to protect the safety of the public throughout the design and implementation of local recreational amenities.

2016 City of Monterey Parks and Recreation Master Plan

The City of Monterey Parks and Recreation Master Plan (PRMP) was adopted in 2016 as an update and replacement of the City's 1986 Plan, and incorporates elements of other City plans such as the Waterfront Master Plan, Multi-Modal Mobility Plan, and the Downtown Specific Plan (City of Monterey 2016).

The PRMP identifies the Ryan Ranch Open Space site as having potential for future development for recreational use. Though a feasibility study would need to be completed, the PRMP notes that a multi-field sports complex may be a potential project for the Ryan Ranch Open Space site since a portion of the site has access to water and is relatively flat.

The proposed Ryan Ranch segment would extend southeast toward Ryan Ranch, crossing South Boundary Road at Rancho Saucito. This segment would connect the main FORTAG spine with employment areas in the Ryan Ranch Business Park in the City of Monterey.

City of Del Rey Oaks General Plan

The City of Del Rey Oaks General Plan provides a framework for development and growth in the city (City of Del Rey Oaks 1997). Goals and policies of the General Plan included in the Open Space/Conservation Element provide a framework for the development of safe, diverse, local recreational amenities throughout the City.

4.13.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of FORTAG and all FORTAG design options relevant to public safety and services. The assessment of potential impacts to public safety and services is based on potential changes in the level of service and need for additional facilities that may be required through the addition of the FORTAG. Determining the changes in service and need for additional facilities is based on a review of local policies and discussions with local service providers.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:
 - a. Fire protection
 - b. Police protection
 - c. Schools
 - d. Parks
 - e. Other public facilities, including libraries and healthcare facilities

Impacts related to the increased use of existing recreational facilities and the construction of new or expanded recreational facilities is addressed in **Section 4.18, *Effects Found Not to be Significant***.

4.13.4 Project Impact Analysis

Threshold 1: Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for fire protection, police protection, schools, parks, libraries or healthcare facilities?

Impact PS-1 **THE PROJECT WOULD NOT RESULT IN ADVERSE PHYSICAL IMPACTS ASSOCIATED WITH THE NEED FOR ADDITIONAL EMERGENCY SERVICES AND FIRE PROTECTION TO MAINTAIN ACCEPTABLE SERVICE RATIOS OR RESPONSE TIMES. HOWEVER, PUBLIC CONCERNS FOR SAFETY ON THE TRAIL MAY RESULT IN INCREASED CALLS FOR POLICE PROTECTION SERVICES. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.**

The FORTAG project would introduce a 28-mile multi-purpose trail in northwestern Monterey County, with an estimated daily use of 1,000 to 3,000 Trail users. Although most of the Trail would separate pedestrian and bicycle use from local roadways, there would be several at-grade road crossings, as described in **Section 2.4, Project Characteristics**.

Trail users may include local residents, workers and students, in addition to tourists and local recreators, but would not result in a permanent increase in the local population. In addition to people using the trails for recreation, there could also be transient or homeless people resting, loitering or camping illegally based on observations along the project corridor during the field visit and observations of other existing trails in Monterey and Santa Cruz counties (Applied Science Research 2019).

The increased human activity from Trail users, including bicyclists and pedestrians using at-grade road crossings and potentially transient or homeless people loitering and illegally camping throughout the project corridor, including the undercrossings at SR 218 and General Jim Moore Boulevard, could result in additional calls for emergency, fire and/or police protection services. The expansion of services could result in the need for additional emergency, fire and/or police protection personnel to support the needs of the increased population utilizing the project corridor, but is unlikely to result in the need for new or physically altered facilities (e.g., fire station) as there would be no change in the permanent population within the project corridor, nor would additional public amenities (e.g. drinking fountains, public restrooms) be added to support additional use throughout the area.

Emergency Transport Services

The Monterey County EMS system regulates emergency response services throughout the Monterey County Operational Area, including the FORTAG project corridor. The project area is located within the EMS green zone, with an approximately 8 to 12 minutes response time for EMS service.

In the event that ambulance transportation service is required, AMR is contacted by the Monterey County EMS system. AMR has a number of facilities throughout Monterey County that fluctuate the number of ambulances available, depending on the expected needs and prior season fluctuations in the County. AMR does not anticipate that the installation of the FORTAG would require additional ambulance service to continue to effectively serve the Monterey County area because the project

would not result in a permanent increase in the overall population (Monterey County 2019c). Further, most of the Trail is separated from roadways, and the at-grade crossings would be “stop controlled” (i.e., stop signs or traffic signals would be in place to stop vehicles and enable Trail users to cross the roadway), which would reduce anticipated emergency response associated with traffic-related accidents. Therefore, this impact would be less than significant. No mitigation would be required.

Fire Protection Services

The Monterey County Fire Department, in conjunction with the local cities and Monterey County Emergency Communication Department, monitor population growth and projections in their service area, and respond by fluctuating service to improve response times and to meet the needs of the changing population when providing fire protection services. This results in consistent emergency response times throughout the County, provided through the support of the Monterey County Emergency Communication Department.

The FORTAG project would not result in the construction of buildings or other facilities that would present unique challenges for fire protection. The undercrossings, overcrossings, and raised pathway in the Frog Pond area would be 12-feet-wide and would be accessible from nearby roadways. However, an overall increase in the current population utilizing the project corridor for trail use may result in activities that require safety-related response from the local fire jurisdictions (e.g., injury, unintentional fire).

Because implementation of the project would not result in a permanent increase in the local population, or the addition of structures throughout the project corridor, it is anticipated that any potential increase in calls could be serviced by existing personnel and facilities, and would not require the construction of new facilities which could cause a physical impact on the environment. The service providers would continue the ongoing monitoring of the volume and nature of fire service calls to allocate resources based on the dynamic ever-changing needs of the community throughout the service area, and modify the distribution of resources accordingly.

Implementation of the project would also not result in a change in emergency access throughout the project corridor. Through design, the proposed alignments would provide sufficient emergency access for responders and first response equipment. Emergency vehicles could access the Trail from the existing roadways that are located adjacent to the FORTAG alignments. Fire engines, on average, require a minimum of 12 feet to accommodate fire trucks along a trail. The FORTAG segments, with the exception of the portion within the Frog Pond Wetland Preserve, would easily accommodate this as the total width ranges from 12-16 feet, including the paved trail and unpaved shoulders. The Frog Pond Wetland Preserve currently has an unpaved trail that does not support emergency vehicle access; responders currently park on the perimeter and access the trail on foot, and this practice would continue.

Throughout the National Monument Loop segment, the adjacent Blue Line Road (BLR) is a 15-foot-wide gravel/natural surface roadway that provides maintenance, patrol and fire access for the BLM. As a result of project implementation, access to this roadway would be maintained, although portions of the roadway would become FORTAG trail alignment.

Because implementation of the project would not result in the need for additional fire protection staff or resources, the need for new or altered facilities to provide fire protection services, or result in substantial changes in access throughout the project corridor, this impact would be less than significant. No mitigation would be required.

Police Protection Services

As described above, the increased human activity along the project corridor, including the potential for increased transient/homeless persons loitering or trespassing onto adjacent lands, ~~which~~ could result in additional calls for police protection or law enforcement service.

As described in **Sections 2.5, *Operations and Maintenance***, because FORTAG would traverse multiple jurisdictions, a Master Agreement (MA) would be prepared between TAMC and each underlying jurisdiction to identify maintenance responsibilities, trail use rules, and other considerations that require coordination between the various agencies and groups involved in FORTAG's development and management. Rules and restrictions for Trail use may vary by jurisdiction. The MA, together with the Supplemental Agreements prepared for the development and operation of each FORTAG segment, would establish any applicable rules for each jurisdiction, as agreed upon in conjunction with TAMC. This is in accordance with County GMPAP Policy GMP-3.12 described above, that states the County, through the Parks Department, shall address maintenance, operation, patrol and enforcement when developing trails.

The Monterey County Sheriff's Office monitors the growth and crime rates of the population throughout the county and responds with fluctuations in service provisions to meet the needs of the changing population. The Sheriff's Office works with CHP, BLM, and the cities of Marina, Seaside, Monterey, and Del Rey Oaks to provide ongoing services throughout the FORTAG corridor, responding to any land use or population changes that may impact service levels. Emergency response services times range from immediate to 24 minutes, depending on the severity, jurisdiction and environment in which the location of the call has come from; however, the County processes each emergency call within 75 – 90 seconds (Monterey County 2019c). The Sheriff's Office acknowledges the planned increase in alternative transportation alignments throughout the County, including those associated with the FORTAG project, and would continue to monitor needs throughout the County to maintain current levels of service (Monterey County 2019c).

Although the FORTAG project would not require the expansion of services or personnel currently provided by the Sheriff's Office and local police departments, nor the construction of new or altered facilities (e.g., police stations) which could cause physical impacts to the environment, to provide law enforcement services along the new trail in their respective jurisdictions (Monterey County 2019c), it is acknowledged that the increase in available alternative transportation corridors may result in a change in the distribution of transients and/or homeless populations. This change in the location of these populations may result in an increase in calls to local law enforcement, which may require future changes in the level of police protection services that are required within local neighborhoods. Anticipated changes have the potential to reduce existing response times and impact service objectives. Potential issues include trespassing on adjacent lands, vandalism, the establishment of homeless encampments, and excessive debris, all of which may increase crime and degradation of environment.

In the event that illegal encampments are established along the FORTAG alignment, the Sheriff's Office or City police department would respond upon seeing or being informed of their presence. It is their duty to both cite and relocate illegal campers and all belongings to the appropriate facility in the county, in accordance with Monterey Community Homeless Solutions policies and programs. It would also be their duty to ensure that debris and waste be removed from the site. The County would provide appropriate services for individuals, to the greatest extent feasible, that may include transitional shelters, permanent housing programs, and income and employment support, with the goal of reducing the overall homeless population throughout the County.

If ongoing illegal camping or criminal activity is identified along the FORTAG alignments, the MA (and Supplemental Agreements) would address regular patrol of the alignment by the Sheriff's Office or local police department to ward off the establishment of permanent illegal campers and reduce crime. Monitoring specifics for the FORTAG alignments would be defined in the MA's Supplemental Agreements that would be developed for the jurisdictions through which the proposed alignments would be constructed, including Monterey County and the Cities of Del Rey Oaks, Marina, Monterey, and Seaside, with TAMC. However, additional police protection may be necessary to monitor and respond to reports of illegal camping or criminal activity along the Trail.

In summary, the proposed Trail would not result in an increase in the permanent population within the project corridor, but may result in increased calls to local law enforcement, provided by the Sheriff's office and local police departments through Mutual Aid agreements, which may require increased levels of police protection services in the future that are required within local neighborhoods. As discussed above, based on information provided by the service providers, ongoing services defined through the Mutual Aid agreements would continue to fluctuate to serve the Trail corridor and be provided primarily by mobile police units (i.e., police cars) in accordance with current practices (Monterey County 2019c). It is not anticipated that additional police service levels along the Trail corridor would be substantial enough to require expansion or alteration of facilities (e.g., police stations).

However, because there are increasing transient and homeless populations throughout Monterey County and throughout the state (ASR 2019), and because there is a known occurrence of activity and encampments in portions of the project corridor based on observations during field visits, it is possible that the new Trail would be used by transient and/or homeless populations in the area, which could result in increased public concerns for safety and thus increased calls for law enforcement. Increased calls for law enforcement may result in changes to acceptable service response times and performance objectives. Implementation of **Mitigation Measures PS-1 and AG-3(c)** would minimize these potential impacts through ongoing maintenance and monitoring and an adaptive management approach to providing resources needed to ensure public safety and maintain necessary response times. This impact would be less than significant with mitigation.

Mitigation Measures

PS-1 Ensure Adequate Police Monitoring and Safety Provisions for Each Portion of the FORTAG Alignment

Prior to the construction and operation of any segment or portion of FORTAG, the project Master Agreement will be developed and signed by relevant jurisdictional parties, which will include provisions requiring the entry into Supplemental Agreements at the time that actual design and construction occurs. These Supplemental Agreements shall specify: 1) maintenance activities and frequency, including trash collection; 2) safety features or provisions (e.g., lighting, fencing, signage) determined appropriate by local law enforcement in consideration of potential for homeless/transient activity, illegal camping, or criminal activity in the particular trail segment; 3) safety patrol responsibility, frequency, and reporting procedures; 4) protocol for illegal camping and loitering; and 5) monitoring and reporting methodology and frequency, in consideration of ongoing reports to local jurisdictions responsible for maintenance, law enforcement and monitoring. The Supplemental Agreements shall also identify adaptive management options if public safety and law enforcement are determined to be an ongoing issue.

AG-4(c) Regularly Remove Solid Waste and Litter during Operation

Mitigation Measure AG-4(c) is included under **Impact AG-4** in **Section 4.2, Agriculture and Forestry Resources**.

Significance After Mitigation

This impact would be less than significant with mitigation.

Impact PS-2 THE PROJECT WOULD NOT RESULT IN THE NEED FOR THE CONSTRUCTION OF NEW OR ADDITIONAL SCHOOL OR LIBRARY FACILITIES, THE CONSTRUCTION OF WHICH COULD CAUSE SIGNIFICANT ENVIRONMENTAL IMPACTS, IN ORDER TO MAINTAIN ACCEPTABLE SERVICE RATIOS OR OTHER PERFORMANCE OBJECTIVES. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

The proposed project would not increase the permanent population, and therefore would not create an increased demand for new schools or library facilities. Although use of the facilities may increase, as opportunities to access local schools and libraries would be enhanced with the Trail, the additional users would be temporary, and largely limited to local use, as tourists would not be drawn in large numbers to local school and library facilities.

Therefore, implementation of the FORTAG project would not result in the need for additional schools or libraries, the construction of which could cause significant environmental effects, nor result in the degradation of existing schools or libraries throughout Monterey County. This impact would be less than significant. No mitigation would be required.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Impact PS-3 THE PROJECT WOULD NOT RESULT IN THE NEED FOR THE CONSTRUCTION OF NEW OR ADDITIONAL PARK FACILITIES, NOR THE DEGRADATION OF EXISTING FACILITIES. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

The FORTAG project would introduce a new multi-purpose trail and trail users through the cities of Marina, Seaside, Monterey Del Rey Oaks, and unincorporated Monterey County, providing improved access to local parks and recreational amenities, including picnic areas, playgrounds, nature areas and existing trails. An estimated 1,000 to 3,000 users per day would access FORTAG once the alignment is fully constructed and operational; however, this population would largely include local user groups, including workers, residents and students. The project would not result in an increase in the permanent population of Monterey County. Because the physical environmental effects of constructing the new trail through this region are addressed in other sections of this EIR, this discussion focuses on the potential impact to the existing local parks and recreational facilities.

The FORTAG project would enhance public recreation throughout the County by facilitating the construction of a multi-use trail that would provide connectivity between neighborhood recreational amenities, but would not result in an increase in the permanent population of the Trail corridor. Benches, trash/recycle receptacles, and interpretive signs along the Trail would also be included in the project; however, there would be no additional parking or restroom facilities provided as a result of project implementation. Therefore, implementation of the FORTAG project

would not result in the need for additional recreational facilities or parks, the construction of which could cause significant environmental effects, nor result in the degradation of existing park facilities in the vicinity on the project alignment. This impact would be less than significant. No mitigation would be required.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Impact PS-4 THE PROJECT WOULD NOT RESULT IN THE NEED FOR THE CONSTRUCTION OF NEW OR ADDITIONAL HEALTH SERVICE FACILITIES, NOR THE DEGRADATION OF EXISTING FACILITIES. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

FORTAG would not result in an increase in the permanent population that would need health care services, and thus would not result in the need for new health care facilities or the expansion of existing facilities. However, there would be an increase in Trail users along the proposed alignment, including bicyclists, walkers, runners, hikers, equestrians, and general recreators, through the use of the new trail and access to additional recreational opportunities along the project corridor.

Use of the new trail and increased use of other recreation opportunities accessed by the Trail could result in an increase in injuries and/or medical emergencies as a result of users being located in areas that are not currently easily accessed. These injuries and/or medical emergencies would be treated by the existing health care facilities in the county, including the Community Hospital of the Monterey Peninsula located in Monterey, Natividad and Salinas Valley Memorial Hospitals located in Salinas, or local urgent care facilities. However, bicyclists currently utilizing local roadways in the region around the project corridor are often in close proximity to high-speed vehicular traffic would have the opportunity to utilize the FORTAG alignment instead, thereby improving safety and decreasing the likelihood of a bicycle-vehicle collision (see **Impact T-3 in Section 4.14, Transportation**). The potential impacts to emergency response providers are addressed above under **Impact PS-1**.

Temporary population influxes in the Monterey Peninsula region are common as the county supports a wide variety of amenities, both constructed and natural, that draw many visitors year-round. The increase in the use of health care facilities as a result of the new trail would not be expected to be substantial enough to require construction of new health care facilities, nor would existing facilities need to be expanded, resulting in potential physical effects on the environment.

Therefore, this impact of the proposed project would be less than significant. No mitigation is required.

Mitigation Measures

No mitigation measures are required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

4.13.5 Cumulative Impact Analysis

The geographic scope for the cumulative analysis of public safety and services includes the service areas for fire, police and emergency response, which includes the CHP, BLM, Monterey County Sheriff's Department, Monterey County Office of Emergency Services, CSUMB Police and Fire Departments, the Cities of Marina, Seaside, Del Rey Oaks, Monterey, and ambulance services provided by AMR.

As show in **Table 3-1** in **Section 3, *Environmental Setting***, numerous development projects are anticipated in the vicinity of the FORTAG study area. The projects that are listed in **Table 3-1** include residential, commercial and other development that would require public services, including emergency response, police and fire protection, parks and recreation, schools, libraries and healthcare facilities. The extent of development would likely require the need for additional services, including staff resources and possibly the construction of new facilities (e.g., fire or police stations, parks, schools), which could result in a potentially significant physical impact on the environment (e.g., increased air emissions, traffic, noise, etc.), and therefore a significant cumulative impact on local resources.

As discussed above under **Impact PS-1**, although the proposed FORTAG project would not result in a permanent increase in the population of Monterey County, it would provide an additional recreation and transportation corridor that would provide a means for the public to utilize lands that are currently undeveloped for pedestrian and bicycle use. This may result in safety concerns throughout the FORTAG corridor, as a result of the increased use of trails in remote areas by the general public, the potential for transient and/or homeless populations to utilize the trail corridors for illegal camping, and the addition of trash and/or debris throughout the County. However, the contribution would not be significant, as discussed above.

As the cities and unincorporated areas in the vicinity of the project grow through development, the County Sheriff's office monitor and adjust the services provided to the citizens and visitors of Monterey County to meet the fluctuating needs of the public, including the increased use of additional recreational and alternative transportation facilities (Monterey County 2019) that includes the proposed FORTAG project. Similarly, the police protection services provided by the local jurisdictions along the project corridor are anticipated to fluctuate to meet service needs as they arise without the need for additional police stations or other facilities that would cause impacts. Further, mitigation has been identified to minimize these potential impacts through ongoing maintenance and monitoring and an adaptive management approach to providing resources needed to ensure public safety. The mitigation includes ensuring adequate police monitoring and safety provisions are provided through the MA and Supplemental Agreements that would be established for each segment of the project. Therefore, the project's contribution to this impact would not be cumulatively considerable.

This page intentionally left blank

4.14 Transportation

This section describes the environmental and regulatory setting for transportation, the effects on transportation that could result from the proposed FORTAG project, and the mitigation measures identified to reduce potentially significant effects.

4.14.1 Existing Conditions

a. Roadway Network

The roadway network within Monterey County consists of thousands of miles of roadways, including highways, regional arterial roads and other collector and local streets. Within the project area, the designated routes in the national highway system are all state or federal highways and include State Route (SR) 1 to the west of the FORTAG alignment, SR 68 in the City of Monterey, and SR 218 in the cities of Seaside, Monterey, and Del Rey Oaks and unincorporated portions of the County. Vehicle travel served by these highways includes all trip lengths and trip purposes, ranging from trips to and from the region, trips traveling through the region with distant start and endpoints (e.g. from San Francisco to Los Angeles on SR 1), and internal travel between points within the region.

Monterey County and the incorporated cities that the Trail would intersect, including Marina, Seaside, Monterey, and Del Rey Oaks, are responsible for an extensive network of local roads. Some of the major city and county roads that occur in proximity to the proposed FORTAG alignment include:

- 2nd Avenue in Marina;
- Imjin Road in Marina;
- Inter-Garrison Road in Marina;
- Gigling Road in and near Seaside;
- General Jim Moore Boulevard in Seaside;
- Freemont Boulevard in Seaside and Del Rey Oaks; and,
- Del Monte Boulevard in Seaside and Monterey.

Like many areas in California, the highways, arterials, and collector streets in the vicinity of the project experience traffic delays and congestion, especially during peak commute hours on weekdays. Additionally, since the region surrounding FORTAG is a popular tourist destination, visitor traffic can also cause delays on highways on weekends and during peak tourist seasons.

b. Parking Conditions

It is the intention of the project to use existing parking areas for the Trail users. Parking areas are shown in **Figure 2-17** in **Section 2, Project Description**. They include on-street parking and surface parking lots. Existing parking areas that have been identified for the Trail users include:

- Laguna Grande Regional Park in the City of Seaside
- Del Rey Oaks Park in the City of Del Rey Oaks
- CSUMB campus in the cities of Seaside and Marina
- Marina Equestrian Center Park in the City of Marina

- Jerry Smith trailhead, on the south side of Inter-Garrison Road between CSUMB and East Garrison
- 8th Street and Gigling Road trailhead
- SR 218 street shoulder parking at Frog Pond Wetland Preserve
- Inter-Garrison Road street shoulder parking on the Northern Loop segment

c. Pedestrian and Bicyclist Circulation

Bikeways are facilities that provide primarily for, and promote, bicycle travel. There are four types of bikeway classifications identified by the California Department of Transportation (Caltrans) (Caltrans, 2017). These classes are as follows:

- **Class I.** Paths or trails, separated from roadways, for the exclusive use of bicycle and pedestrian modes of travel
- **Class II.** Designated lanes for bicycles on roadways
- **Class III.** Roads where bicycles and vehicles share the travel lanes of the roadway
- **Class IV.** Designated lanes for bicycles on roadways that are separated from the vehicular lanes by barricades, such as bollards, raised curbing, or parking lanes.

Monterey County possesses 887 miles of bikeways (AMBAG 2014). One of the major continuous bikeways in the county is the Monterey Bay Coastal Recreation Trail (Coastal Rec Trail), which measures approximately 29 miles in length and stretches from Castroville in the north to the Monterey Peninsula and parts of Pebble Beach to the south. The Coastal Rec Trail runs adjacent to the Fort Ord Dunes State Park located between the cities of Seaside and Marina. The state park also manages its own parallel bike path that is accessible on both ends of the Fort Ord Dunes Park from the Coastal Rec Trail. Most of these sections are Class I bikeways, but short sections are Class II and Class III (TAMC, 2008). Another notable bike lane in the area is the recently-constructed North Fremont Bike and Pedestrian Access and Safety Improvements Project in Monterey, which added protected bike lanes adjacent to the medians of North Fremont Street.

In addition to bikeways, pedestrian sidewalks are provided along many roadways in Monterey, Del Rey Oaks, Seaside, and Marina, in proximity to the proposed FORTAG alignment. Pedestrian crosswalks are provided at major intersections in these cities. Many of these include pedestrian-activated signal devices.

d. Transit and Rail Operations

Monterey-Salinas Transit (MST) provides fixed route transit service in Monterey County. The fixed route service includes 62 fixed routes and consists of a fleet of 128 vehicles, mostly buses (MST 2018a). MST bus stations are located in the cities of Carmel-by-the-Sea, Del Rey Oaks, Greenfield, Gonzales, King City, Marina, Monterey, Pacific Grove, Salinas, Seaside and Soledad, as well as the community of Chualar. MST also provides public transit service in areas of unincorporated Monterey County, including the communities of Castroville, Pajaro, Prunedale, Moss Landing, Toro Park, Carmel Valley, Carmel Highlands and Big Sur. To assist inter-regional connections, MST also provides service to the Watsonville Transit Center in Santa Cruz County and the Gilroy Caltrain station in Santa Clara County. MST had approximately 4.64 million passenger trips on its fixed route system in Fiscal Year 2018 (MST 2018b).

The rail network within Monterey County includes all rail lines or other facilities currently served by a railroad for passenger or freight movement, rail lines used for recreational service, rail lines not currently in use, and abandoned rail lines or facilities (either with or without track). The only regular passenger rail transportation currently operating in the County is provided by Amtrak. There are no Amtrak train stations within proximity to the proposed FORTAG alignment. The nearest Amtrak station is in downtown Salinas, approximately six miles east of FORTAG. Amtrak trains share the Union Pacific Railroad main line tracks through the City of Salinas. These main line tracks generally follow U.S. Highway 101 north through Monterey County into the City of Salinas, and then SR 183 between Salinas and Castroville, before continuing north into Santa Cruz County. There are no active rail road tracks adjacent to or in proximity to FORTAG, other than the Union Pacific main line tracks in Salinas. However, there are inactive railroad tracks adjacent to the Coast Rec Trail, which is west of FORTAG, on the west side of the cities of Seaside, Monterey, and Marina.

4.14.2 Regulatory Setting

a. State

California Transportation Plan

The California Transportation Plan is prepared by the California State Transportation Agency every five years to provide a long-range policy framework to meet the State's future mobility needs and reduce greenhouse gas emissions to goals set by the California Global Warming Solutions Act of 2006 (AB 32, discussed in **Section 4.8, *Greenhouse Gas Emissions/Climate Change***) and implementing legislation SB 375 (discussed below). The most recent California Transportation Plan was adopted in 2016. The California Transportation Plan defines goals, performance-based policies, and strategies to achieve the State's collective vision for California's future statewide, integrated, multimodal transportation system by envisioning a sustainable system that improves mobility and enhances quality of life. The California Transportation Plan is developed in collaboration with transportation stakeholders such as the Association of Monterey Bay Area Governments. Through ongoing engagement, the California Transportation Plan is intended to provide goals and visions to support a fully integrated, multimodal, sustainable transportation system that supports the quality of life, prosperous economy, human and environmental health and social equity.

Senate Bill 743

Senate Bill 743 changed the way that public agencies evaluate the transportation impacts of projects under CEQA, recognizing that roadway congestion, while an inconvenience to drivers, is not itself an environmental impact (see Pub. Resource Code, § 21099, subd. (b)(2)). Senate Bill 743 provides opportunities to streamline CEQA for qualifying urban infill development near major transit stops in metropolitan regions statewide. A transit-oriented infill project can be exempt from CEQA if consistent with a specific plan for which an EIR was prepared, and also consistent with the use, intensity, and policies of an SCS or Alternative Planning Strategy that is certified by the CARB as meeting its greenhouse gas reduction targets. A city or county may designate an "infill opportunity zone" by resolution if it is consistent with the general plan and any applicable specific plan and is a transit priority area within the adopted SCS or Alternative Planning Strategy. This infill opportunity zone is then exempt from level of service standards in the congestion management plan. Furthermore, under the bill parking impacts are no longer considered significant impacts on the environment for select development projects within infill areas with nearby frequent transit service.

The 2019 CEQA Guidelines, adopted December 2018, implement Senate Bill 743. In addition to new exemptions for projects that are consistent with specific plans, the 2019 CEQA Guidelines replace congestion-based metrics, such as auto delay and level of service, with vehicle miles traveled (VMT) as the basis for determining significant impacts, unless the CEQA Guidelines provide specific exceptions. A discussion of the methods used to evaluate VMT for FORTAG is provided below in **Section 4.14.3, Project Impact Analysis**.

California Bicycle Transportation Act

The California Bicycle Transportation Act of 1994 requires all cities and counties to have an adopted bicycle master plan to apply for Bicycle Transportation Account funding source. Within the FORTAG alignment, the cities of Marina, Seaside, and Monterey all have adopted bicycle plans, as does the County of Monterey. These plans are described below under the regional and local regulatory framework.

b. Regional and Local

Association of Monterey Bay Area Governments 2040 Metropolitan Transportation Plan/Sustainable Communities Strategy

The Association of Monterey Bay Area Governments (AMBAG) is the Metropolitan Planning Organization for the Monterey Bay area, including Santa Cruz County, Monterey County, and San Benito County. AMBAG is required to produce certain documents that maintain the region's eligibility for federal transportation assistance which include the Metropolitan Transportation Plan (MTP). AMBAG coordinates the development of the MTP with Regional Transportation Planning Agencies (San Benito County Council of Governments, the Santa Cruz County Regional Transportation Commission and TAMC), transit providers, the Monterey Bay Air Resources District, state and federal governments, and organizations having interest in or responsibility for transportation planning and programming. The Sustainable Communities Strategy (SCS) provides a plan for the region to help reduce greenhouse gas emissions to meet state goals and help reduce the effects of global climate change. The 2040 MTP/SCS encourages active transportation, such as pedestrian and bicycle transportation modes, in order to reduce both traffic congestion on the region's roads and greenhouse gas emissions. FORTAG is listed as a project in the 2040 MTP/SCS.

Monterey County Regional Transportation Plan

The Transportation Agency for Monterey County (TAMC) is designated by the State of California to serve as the Regional Transportation Planning Agency for Monterey County. The mission of TAMC is to plan and proactively fund a transportation system that enhances mobility, safety, access, environmental quality and economic activities by investing in regional transportation projects serving the needs of Monterey County residents, businesses, and visitors. TAMC's 2018 Regional Transportation Plan is a road map to meeting its transportation challenges and achieving these goals through 2040. The 2018 Regional Transportation Plan contains the following goals and policies that are applicable to FORTAG:

- **Goal.** Improve ability of Monterey County residents to meet most daily needs without having to drive. Improve the convenience and quality of trips, especially for walk, bike, transit, car/vanpool and freight trips.
- **Policy.** To improve safe, attractive and affordable access to work, school, goods and other key destinations by walking, bicycling and transit.

- **Policy.** Improve travel time and travel time reliability for pedestrian and bicycle trips between key origins and destinations.
- **Policy.** Improve the quality of walk, bicycle, car/vanpool and transit trips.
- **Goal.** Design, operate, and manage the transportation system to reduce serious injuries and fatalities, promote active living, and lessen exposure to pollution.
- **Policy.** To decrease fatalities and injuries for all travel modes. Pedestrian and bicyclist fatalities and injuries will not be higher than their proportion of total trips.
- **Policy.** Improve health by increasing percentage of trips made by healthy transportation options (bicycle, pedestrian and transit trips).
- **Policy.** Decrease the quantities of harmful airborne pollutants and congested vehicle miles traveled.

Active Transportation Plan

On September 2013, the State Legislature created the Active Transportation Program to encourage increased use of active modes of transportation, such as bicycling and walking. TAMC adopted its Active Transportation Plan in 2018. The Active Transportation Plan is an update of the Bicycle and Pedestrian Master Plan, which was last updated in 2011. The Active Transportation Plan includes goals and objectives that provide a blueprint for making bicycling and walking an integral part of daily life in Monterey County. The Active Transportation Plan contains maps for each of the jurisdictions of existing and proposed bicycle and pedestrian facilities, along with policies and programs to increase the proportion of trips accomplished by bicycling and walking. FORTAG is included on maps in the Active Transportation Plan.

Marina Pedestrian and Bicycle Plan

Marina adopted a Pedestrian and Bicycle Master Plan in 2010. The Master Plan is a comprehensive and long-range planning document focused on documenting and improving pedestrian and bicycle facilities. The Master Plan provides guidelines, existing and proposed facilities, safety and education programs and a description of community engagement. The projects listed in the Master Plan are included in TAMC's Active Transportation Plan, which as described above, was adopted in 2018.

Seaside Bicycle Transportation Plan

The Seaside Bicycle Transportation Plan, adopted in 2007, identifies the City's existing and planned bicycle network and related infrastructure project recommendations to achieve the following goals:

- Make bicycling in Seaside safe, convenient and pleasurable for everyday transportation to work, school, errands and to connect with other transportation modes; as well as for pleasure, recreation and health
- Promote cycling as a safe, healthful, inexpensive, and environmentally benign alternative to auto travel for short trips
- Integrate bikeways bike facilities and programs into all planning activities
- Establish bikeways that link CSUMB and Fort Ord developments to services, businesses and residential areas in Seaside proper
- Encourage development of bicycle safety education and enforcement programs to improve bicycle skills, observance of traffic laws and to promote safety for all cyclists

- Develop and upgrade bikeways and related facilities to provide improved biking opportunities
- Provide secure and visible bicycle facilities that meet the needs of all bicyclists in the City
- Increase provisions for support facilities (showers and lockers) by private employers
- Provide convenient bicycle access and parking throughout the City's transportation system
- Link City and regional bikeways to the proposed Intermodal Transportation Center to be located in the vicinity of Del Monte Boulevard and Broadway Avenue
- Uniformly apply Caltrans and City design standards and policies that promote safe, convenient and pleasurable bicycle facilities that encourage bicycle transportation
- Pursue all available bicycle funding opportunities
- Address safety issues of integrating bikeways into the motorized transportation network
- Build a network that accommodates bicyclists of all ages and riding levels
- Increase the number of bicycle commuters

The majority of planned bikeways under the 2007 Bicycle Transportation Plan would be Class III bikeways, in which bicycles and motor vehicles would share travel lanes with motor vehicles with signage as the sole physical indicator of the designation.

Monterey on the Move

Monterey on the Move is the multi-modal mobility plan for the City of Monterey and was adopted by City Council in March 2013. Monterey on the Move maximizes linkages between surrounding facilities, the City's mixed-use areas, visitor destinations, recreation and open space areas, educational facilities, and residential neighborhoods. The plan is a comprehensive, citywide plan that is intended to further the goals to maintain, manage, and enhance the movement of goods and people; and to spur the economic development and growth, job creation, and trade in Monterey. The plan does not provide goals and policies, but rather objectives and programs to achieve these objectives. The following objectives and programs are applicable to FORTAG:

- **Objective 3.** Ensure that all pedestrian and bicycle infrastructure and crossings are safe and well lit.
- **Objective 4.** Reduce obesity rates and increase overall health in the City of Monterey.
- **Program 4.1.** Partner with health providers and advocates to lead the effort on a public awareness campaign about obesity and the benefits to walking and bicycling in combating excessive weight gain.
- **Objective 6.** Enhance connections between modes of transportation to reduce congestion and provide flexibility within the transportation network.
- **Program 6.7.** Continue to identify, prioritize and fund bicycle and pedestrian projects that connect major activity centers, employment centers, parks and open space and residential areas.
- **Program 6.8.** Continue to identify and prioritize and fund projects that improve bicycle and pedestrian access and network connectivity.
- **Objective 9.** Encourage tourists to walk, bicycle and ride transit to explore Monterey.
- **Objective 10.** Create engaging and pleasurable pedestrian environments that enhance the visitor experience.

Monterey County General Plan

Monterey County adopted its most current General Plan in 2010. Goals and policies support active transportation improvements in the unincorporated communities of the county. The following bicycle and pedestrian goals and policies included in the General Plan that are relevant to the proposed project:

- **Policy C-2.4.** A reduction of the number of vehicle miles traveled per person shall be encouraged.
- **Policy C-2.5.** Overall land use patterns that reduce the need to travel by automobile shall be encouraged.
- **Policy C-2.6.** Bicycle and automobile storage facilities shall be encouraged in conjunction with public transportation facilities.
- **Policy C-3.5.** Transportation alternatives such as bicycles, car pools, public transit, and compact vehicles shall be encouraged and accommodated within and outside the public right-of-way and may be included as part of an Area Plan...
- **Policy C-4.7.** Where appropriate and sufficient public right-of-way is available, bicycle paths shall be separated from major roads and highways and be provided between adjacent communities.
- **Goal C-9.** Promote a safe, convenient bicycle transportation system integrated as part of the public roadway system.
- **Goal C-9.4.** The County shall encourage bicycling as a viable transportation mode for visitor-serving areas.

City of Monterey General Plan

The City of Monterey adopted its most current General Plan in 2005. The Circulation Element of the General Plan contains the following goals and policies that are applicable to the proposed project:

- **Goal d.** Promote a pedestrian/bicycle-friendly environment where public spaces, streets, and offstreet paths offer a level of convenience, safety, and attractiveness that encourage and reward the use of alternative modes of transportation.
- **Policy d.1.** Build on the success of the Recreation Trail [Coastal Rec Trail] to make walking and bicycling through Monterey safe and enjoyable.
- **Policy d.3.** Create an integrated, safe, and convenient pedestrian system connecting city neighborhoods, schools, recreation areas, commercial areas, and places of interest...
- **Policy d.6.** Develop pedestrian and bicycle paths in hillside and other open-space areas as part of the regional trail system and/or as links between major greenbelt and recreation areas.
- **Policy d.8.** Maintain designated bicycle routes as attractive and safe transportation facilities that provide a viable alternative to auto travel into and throughout the city.

City of Del Rey Oaks General Plan

The City of Del Rey Oaks adopted its most current General Plan in 1997. The General Plan goals support enhancing the quality of life for Del Rey Oaks residents, and creating a “village” atmosphere within the City. The following circulation goals in the General Plan are applicable to the proposed project:

- **Goal 2.** Provide or promote travel by means other than single-occupant vehicle.
- **Goal 4.** Improve and maintain a transportation network of streets, transit, and pedestrian paths and bikeways.

City of Marina General Plan

The City of Marina adopted its most current General Plan in 2000. The General Plan contains the following policies which are applicable to FORTAG:

- **Community Infrastructure Policy 3.3.2.** The City of Marina shall ensure that walking and bicycle routes are integral parts of street design and form a safe and preferred transportation network.
- **Community Infrastructure Policy 3.3.7.** The City of Marina shall coordinate with surrounding jurisdictions and agencies, such as TAMC...to pursue projects that develop new pedestrian and bicycle routes and that improve and maintain existing pedestrian and bicycle routes. New routes shall be linked to existing routes whenever possible. The City shall coordinate with these entities to apply for regional funds.

Seaside General Plan

The Circulation Element in the current adopted Seaside General Plan contains a goals and policies for transportation, but none of these are directly applicable to trail projects, such as FORTAG. However, the Circulation Element does contain the following implementation plan that is applicable to the proposed project:

- **Implementation Plan C-2.1.4: Regional Trails Network.** Coordinate with the County of Monterey and other jurisdictions to provide and maintain an extensive trails network that is linked with the networks of adjacent jurisdictions.

The Conservation/Open Space Element of the Seaside General Plan contains the following policy that is applicable to FORTAG:

- **Policy COS-1.3.** Maximize pedestrian, transit, and bicycle access to parks and other local regional activity centers as an alternative to automobile access.

Draft Seaside 2040

Draft Seaside 2040, Seaside's comprehensive General Plan update, presents different modal priorities than the currently-adopted 2004 General Plan, described above. Draft Seaside 2040 describes a vision for a multimodal network of complete streets and includes a policy that supports implementation of FORTAG. This policy and other key transportation goals and policies in Seaside 2040 that are applicable to FORTAG include:

- **Goal M-1.** A citywide network of "complete streets" that meets the needs of all users, including bicyclists, children, persons with disabilities, motorists, movers of commercial goods, pedestrians, public transportation, and seniors.
- **Policy: Planning for all modes and transportation/ land use integration.** Design streets holistically, using a complete streets approach, which considers pedestrians, bicyclists, motorists, transit users, and other modes together to adequately serve future land uses
- **Policy: CSUMB and former Fort Ord lands.** Increase multimodal access to CSUMB and former Fort Ord lands.

- **Goal M-2.** Mobility options that serve the multi-modal access and travel needs generated by new development in a manner suitable to the local context.
- **Policy: Multi-modal connectivity.** Promote pedestrian and bicycle improvements that improve connectivity between existing and new development.
- **Policy: Pedestrian paths and sidewalks.** Provide adequate sidewalk widths and clear paths of travel based on the street classifications, neighboring land uses, and anticipated pedestrian demand.
- **Policy: Pedestrian access to land uses.** Provide pedestrian access to all land uses in Seaside.
- **Policy: FORTAG trail.** Support implementation of the FORTAG regional walking and bicycling trail. Coordinate with FORTAG on trail design and connectivity.
- **Goal M-5.** A citywide bicycle network that connects residential, commercial, educational and recreational uses, and earns Seaside the reputation of a bicycle-friendly city.
- **Policy: Bikeway network completion.** Strive to complete the citywide bicycle network to create a full network of bicycle facilities throughout Seaside.
- **Goal M-11.** Integrate Seaside's circulation system with the larger regional transportation system to ensure the economic well-being of the community.
- **Policy: Coordination with neighboring jurisdictions and planned regional improvements.** Continue to coordinate pedestrian and bicycle improvements with the plans of neighboring jurisdictions and the region.
- **Policy: TAMC and countywide planning efforts.** Continue to support the overall vision, goals, objectives and policies as a partner in TAMC. The City recognizes the regional significance of connecting bicycle and pedestrian facilities, sharing consistent guidelines, needs, and preferences within the City and the greater Monterey County.

4.14.3 Methodology and Significance Thresholds

Methodology

Vehicle miles travelled (VMT) is the measure of miles traveled in a specific geographic area for a given period. VMT provides an indication of automobile and truck travel on a roadway system. VMT is calculated by adding up all the miles driven by all the cars and trucks on all the roadways in a specified geographic region. This metric is often used in noise, air quality, and greenhouse gas emissions analyses. VMT can also be used to quantify the impact of a project or plan on the larger transportation system.

According to Section 15064.3 of the CEQA Guidelines, VMT is generally the most appropriate measure of transportation impacts. Pursuant to CEQA Guidelines Section 15064.3, transportation projects that reduce or have no impact on VMT can be assumed to cause a less than significant transportation impact. Similarly, land use projects within one-half mile of either an existing major transit stop or a stop along an existing high-quality transit corridor should be presumed to cause a less than significant transportation impact, as should land use projects that reduce VMT. Section 15064.3 of the CEQA Guidelines states that VMT may be analyzed quantitatively using models or qualitatively. Traffic modeling was not conducted for the proposed project because it consists of a trail for pedestrian and bicycle use, and vehicle use would be prohibited. It is assumed that vehicles carrying bicycles or walkers to FORTAG would generate an inconsequential VMT, as the system is mainly intended for local recreation and trips by active transportation users. Parking access to the

facility would use existing parking areas , which would avoid the need for modifying roadways for vehicle turning movements or land for additional parking. Therefore, consistent with CEQA Guidelines Section 15064.3, VMT is analyzed qualitatively in this EIR.

Level of service (LOS) has traditionally been used to evaluate transportation impacts. Level of service is measurement of automobile delay at intersections or roadways, and essentially rates how well traffic moves during peak traffic hours. The recently adopted CEQA Guidelines state that automobile delay is not a significant environmental impact (Section 15064.a). Because this EIR is intended to evaluate the environmental impacts of FORTAG and identify the impacts that would be significant, level of service is not applicable, and is not evaluated.

Potential conflicts with programs, plans, ordinances, and/or policies pertaining to transportation were evaluated qualitatively, based on the features and design of the proposed project. Where conflicts were identified, the potential for these conflicts to result in physical effects to the environment were evaluated.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadways, bicycle and pedestrian facilities
2. Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)¹
3. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)
4. Result in inadequate emergency access

4.14.4 Project Impact Analysis

Threshold 1: Would the project conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?

Impact T-1 THE PROPOSED PROJECT WOULD NOT CONFLICT WITH A PROGRAM, PLAN, ORDINANCE, OR POLICY ADDRESSING THE CIRCULATION SYSTEM, INCLUDING TRANSIT, ROADWAY, BICYCLE, AND PEDESTRIAN FACILITIES. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

Transit Facilities

The proposed project would improve pedestrian and bicyclist access and circulation in northwestern Monterey County, generally around the cities of Del Rey Oaks, Marina, Monterey, and Seaside, as well as the CSUMB campus. The general plans of these cities and Monterey County contain policies that encourage transit use and support adequate transit facilities to serve the population of the jurisdictions. Likewise, regional plans, such as AMBAG's 2040 MTP/SCS encourage active transportation and transit as opposed to single-occupancy vehicle travel in order to reduce vehicle

¹ CEQA Guidelines Section 15064.3, subdivision (b) establishes VMT as the criteria for evaluating the transportation impacts of land use projects and most transportation projects, and it also provides guidance on how lead agencies might choose to evaluate VMT.

miles traveled and associated greenhouse gas emissions. FORTAG would not require the removal of existing transit facilities or transit routes. The proposed project would not increase ridership on public transit systems that service the study area and surrounding cities because it would not induce population growth or development in the area. Therefore, FORTAG would have no conflicts with programs, plans, ordinances, or policies addressing transit facilities.

Roadway Facilities

The Trail would provide an active transportation option for commuting between homes and places of employment in the cities of Marina, Seaside, Del Rey Oaks, and Monterey, as well as parts of Monterey County and the CSUMB campus. For example, the Ryan Ranch segment of the Trail would provide access to a major jobs center near the cities of Seaside, Monterey, and Del Rey Oaks. People in the project area could shift from vehicle commutes to bicycle commutes to reach these places of employment, reducing vehicle trips and associated VMT in the project area. People using the Trail for commuting, as well as general recreation users, may drive to the Trail. This would induce some VMT. However, pursuant to guidance from the Governor's Office of Planning and Research (2018), pedestrian and bicycle facilities do not require analysis of induced VMT because they are unlikely to lead to a substantial or measureable increase in vehicle travel.

The proposed Trail would be approximately 28 miles long, with all but 2,000 feet occurring as new trail off of existing roadways. By locating almost the entire Trail off of existing roadways, temporary road closures and traffic delays during project construction would be minimized. Additionally, by design, the proposed project would not affect vehicle movement patterns, while also potentially reducing regional traffic volumes. Accordingly, the proposed FORTAG would not conflict with programs, plans, ordinances, or policies pertaining roadway facilities.

Bicycle and Pedestrian Facilities

As stated previously, the proposed project would improve pedestrian and bicyclist access and circulation in northwestern Monterey County, generally around the cities of Del Rey Oaks, Marina, Monterey, and Seaside, as well as the CSUMB campus. Currently, the Trail alignment is not open to pedestrian or bicycle access, although some segments of the proposed alignment coincide with existing streets, which are currently open to active transportation modes. The proposed Trail would introduce a route dedicated to pedestrians and bicyclists, with some limited use for horseback travel. This route would provide connectivity to intersecting trails, such as the existing Coastal Rec Trail and the North Fremont Bicycle and Pedestrian Project, improving the overall trail network in the project area. The proposed project would also improve pedestrian access to and from the cities of Del Rey Oaks, Marina, Monterey, and Seaside, as well as the CSUMB campus. The Ryan Ranch segment of the Trail would provide an option for active transportation commutes to a large job center in the project area. The proposed alignment would intersect numerous streets in these cities, provide a direct connection to sidewalk and pedestrian networks, including existing bicycle lanes in some areas. The proposed Trail would also involve adding bike lanes to some existing streets, which would also make bicycle travel safer by providing a designated place for bicycles to travel in conjunction with vehicles.

In conjunction with the new Trail, the proposed project would add a variety of amenities for Trail users, such as rest areas, benches, and shade structures. Amenity areas would be located adjacent to the Trail in a four-foot wide area with compacted native soil. Trail amenities would be designed to blend into the landscape, primarily serving to provide areas where visitors can enjoy views without leaving the Trail. Amenity areas would include trash receptacles but would not include

restrooms or running water. These amenities would improve the quality of the user experience while using FORTAG.

By improving pedestrian and bicyclist connectivity and providing amenities for Trail users, the proposed project would be consistent with relevant general plan goals and policies applicable to the study area and project, as described above in **Section 4.14.2, Regulatory Setting**. Additionally, policies in the 2018 Monterey County RTP including improving safe, attractive and affordable access to work, school, goods and other key destinations by walking, bicycling and transit; and improving the quality of pedestrian and bicycle trips. By improving pedestrian and bicyclist connectivity and providing amenities for Trail users, the proposed project would be consistent with applicable 2018 Monterey County RTP policies for bicycle and pedestrian circulation. FORTAG is also a project directly identified in the 2018 Monterey County RTP projects list, as well as Draft Seaside 2040.

The proposed project would promote and facilitate a safe, travel route for pedestrian and bicycle modes, consistent with the goals and policies applicable to the project and study area. Because the project is consistent with applicable general plans and the 2018 Monterey County RTP pertaining to bicycle and pedestrian facilities, impacts would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 2: Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?

Impact T-2 THE PROJECT WOULD NOT CONFLICT OR BE INCONSISTENT WITH CEQA GUIDELINES SECTION 15064.3, SUBDIVISION (B). IMPACTS WOULD BE LESS THAN SIGNIFICANT.

As described in **Section 2, Project Description**, the estimated number of Trail users would be between 1,000 and 3,000 daily. The Trail alignment is intended to provide direct bicycle and pedestrian access for most Trail users to and from residences, workplaces, schools, and hospitality bases in the project area. Therefore, it is assumed that many of the daily users of the Trail would either live or work along the Trail or would use active transportation to reach the Trail and then continue along the Trail to their destination, neither of which would require the use of vehicles. However, the Trail would connect many neighborhoods and employment centers, such as Ryan Ranch Business Park and the CSUMB campus, and traverse scenic areas of the Monterey Bay, making a potential destination for exercise, outdoor recreation, and sight seeing. These uses may induce vehicle trips as people travel from homes or hotels in the project area to Trail. As described under **Impact T-1**, although the proposed project may induce some new vehicle trips associated with people travelling to the Trail for recreational purposes, pursuant to guidance from the Governor's Office of Planning and Research (2018), pedestrian and bicycle facilities do not require analysis of induced VMT because they are unlikely to lead to a substantial or measureable increase in vehicle travel. Therefore, travel to and from the Trail would not generate substantial VMT. Additionally, it is reasonable to assume that some users would forego traveling to another trail or outdoor space in favor of the proposed Trail as the proposed Trail would traverse scenic open space areas east of the urbanized areas of the cities in the project area. Thus, compared to existing VMT in the region and project area, the proposed project would result in no substantial increases.

Accordingly, consistent with Section 15064.3 of the CEQA Guidelines, impacts would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 3: Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible use (e.g., farm equipment)?

Impact T-3 FORTAG WOULD NOT SUBSTANTIALLY INCREASE HAZARDS DUE TO GEOMETRIC DESIGN FEATURES OR INCOMPATIBLE USES. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

The proposed Trail alignment would cross public roadways in multiple locations. Approximately 28 of these crossings would consist of at-grade crossings. At-grade crossings would require pedestrians and cyclists to cross travel lanes of roadways. These crossings may lead to conflicts between Trail users and motorists, which could be a hazardous condition. For example, the Canyon Del Rey/SR 218 segment would include an at-grade crossing at Del Monte Boulevard near the boundary of the cities of Seaside and Monterey and a design option for an at-grade crossing at SR 218 in the City of Del Rey Oaks. Both of these roads are major collectors in the cities of Seaside, Monterey, and Del Rey Oaks, and they have relatively high traffic volumes near the proposed crossings: 24,800 average daily trips on SR 218 in the City of Del Rey Oaks (Caltrans 2019) and 26,488 average daily trips on Del Monte Boulevard (TAMC 2019). An at-grade crossing would require Trail users to cross the busy travel lanes of Del Monte Boulevard and SR 218, creating potentially hazardous safety issues. The at-grade crossing of Del Monte Boulevard would include a signalized crossing, and the signal would be synchronized with the City of Monterey's adaptive signal control system. The signalized crossing would reduce conflicts by preventing substantial traffic delays from occurring as Trail users cross the roadway.

Proposed at-grade crossings would require improvements and modifications, such as roadway and lane modifications; construction of medians, curb extensions, warning devices, and traffic control devices; and enhanced safety signing and striping. Signage on adjacent roadways and at Trail crossings would comply with the Federal Highway Administration's (FHWA) Manual on Uniform Traffic Control Devices (FHWA 2009). The placement of signage at Trail crossings would alert motorists and Trail users to the crossing, and provide guidance on which user group has the right-of-way and which should yield or stop at the crossing. Additionally, warning devices would alert users groups of the crossing and potential conflicts and hazards. The Trail would also include lighting as needed at road crossings. Lighting would illuminate the crossing and increase visibility, making it more likely for motorists to see Trail users crossing the roadway. Lighting would also increase awareness of the crossing during nighttime hours. These improvements and modifications would reduce the potential for hazardous conditions at at-grade crossings.

The Trail could additionally include a certain number of grade-separated crossings, including: undercrossings, overcrossings, and roundabouts, as shown in **Figure 2-11** in **Section 2, Project Description**. Specifically, the Northern Loop segment would include an overcrossing of Blanco Road, and the CSUMB North Loop segment would also include a new overcrossing of Imjin Road.

Undercrossings and roundabouts, including design options, are described in **Section 2, Project Description**.

Grade-separated crossings would not create the same potentially hazardous conditions that could be created from at-grade crossings because Trail users would be separated from motor traffic. Undercrossings and overcrossings would allow Trail users to either pass beneath the road surface or above the road surface, completely avoiding the need to directly travel across the roadway lanes and therefore avoiding any interaction with vehicles.

The proposed project does not include the construction of new parking areas or staging parking lots for Trail users. Therefore, there would be no potential safety hazards associated with such issues as sight distance from new driveways into and exiting from new parking lots onto roadways. However, existing parking areas adjacent to and near the Trail alignment would be used for the proposed Trail. Some of these parking areas are along roadway shoulders, which would place Trail users in close proximity to moving traffic as they park and prepare for walking or cycling on the Trail. The proposed project would include safety improvements at existing parking areas, such as fencing or other barriers between the Trail and existing parking areas. Additionally, these parking areas currently exist and therefore the project would not create new hazards associated with roadside parking.

FORTAG would include a Class III bicycle route on Angelus Way in the City of Del Rey Oaks. As a Class III bicycle route, bicycles would share the roadway with vehicles, which could create conflicts. However, the bicycle route would include sharrows and signage to reduce potential conflicts with residential driveways and vehicles travelling on Angelus Way. FORTAG would also include a Class I bicycle route on SR 218 for approximately 100 feet from the Frog Pond to Carlton Drive and then parallel to Carlton Drive in the City of Del Rey Oaks. However, as a Class I bicycle route, cyclists and pedestrians would be separated from vehicle travel because the Trail would not be on the roadway. Trail users on SR 218 would be separated from vehicular traffic by an approximately five foot wide landscaped barrier. The Trail would continue on Carlton Drive and cross driveways on Carlton Drive, but would include standard safety practices, such as striping, signage, and visibility triangles. These safety measures would reduce conflicts at driveway crossings.

The installation of signage and warning devices at crossings, installation of lighting at crossings, and construction of safety improvements at existing parking areas would reduce the potential for hazardous conflicts between Trail users and vehicles. Accordingly, impacts would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 4: Would the project result in inadequate emergency access?
--

Impact T-4 FORTAG WOULD NOT RESULT IN INADEQUATE EMERGENCY ACCESS. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

Except for approximately 2,000 feet of Trail, the entire approximately 28 miles of the proposed Trail would occur off existing roads. Therefore, the proposed project would not interfere with emergency

vehicles operating and traveling on roads in the project area. Where the Trail would be located on existing roads (including Beach Road in the City of Marina and Angelus Way in the City of Del Rey Oaks), striping and signage would be added to delineate between the Trail and the flow of traffic.

The majority of the Trail would be a 12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides. For approximately 1.3 miles of the Trail's 28-mile length (4.6 percent), FORTAG would include an adjacent four- to eight-foot wide side path, separated from the paved path. This width would accommodate ambulances and emergency response vehicles in the event of an emergency, such as an injury or fire. The width of the Trail would be reduced to eight feet at the Frog Pond Wetland Preserve in the City of Del Rey Oaks. However, this segment of the Trail would be relatively short and could be accessed from either end where the Trail width would be wider, at approximately 16 feet. Additionally, there is an existing dirt trail at Frog Pond Wetland Preserve, over which the proposed Trail would be constructed. Compared to the existing trail in this area, the proposed Trail would be wider and have a compacted surface, which would better accommodate emergency responders. The Frog Pond would also include a 12-foot wide raised pathway from the SR 218 undercrossing to Carlton Drive. While the approximately 400-foot raised pathway would not be able to support emergency vehicles, the platform would be assessable at each end from SR 218 and the proposed SR 218 undercrossing. The 12-foot width would be adequate to accommodate emergency personnel with related equipment that need to access the raised pathway. Within the National Monument Loop segment, The Trail would follow and essentially replace portions of the existing Blue Line Road. Blue Line Road forms the eastern boundary of the Fort Ord National Monument, and is currently used for emergency access. FORTAG would improve Blue Line Road with a paved surface in some areas, and would be designed to allow continued access by maintenance and emergency vehicles. Accordingly, the proposed project would not result in inadequate emergency access. Impacts would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

4.14.5 Cumulative Impact Analysis

The cumulative impacts assessment area for transportation includes Monterey County, Santa Cruz County, and San Benito county (the AMBAG region). This is an appropriate assessment area for transportation because most regional traffic originates from and has destinations within this area. While some vehicle trips do originate and end outside of the region, these trips are generally on freeways and do not contribute to trips on local collectors, such as those that FORTAG would intersect. The cumulative impacts analysis for transportation uses the projections approach, as described in **Section 3, Environmental Setting**. The projections approach is appropriate because buildout of the general plans and other applicable plans described in **Section 3** would facilitate population growth in the region, which generates new trips on the region's transportation system.

The AMBAG 2040 MTP/SCS is consistent with the general plans in the cumulative assessment area. The 2040 MTP/SCS captures the growth that is envisioned in these plans and the associated population that would be facilitated by this growth through 2040. As described in the Final EIR for the 2040 MTP/SCS (AMBAG 2018), daily VMT in the AMBAG region (i.e., cumulative assessment

area) is partially due to commuters travelling to and from employment in the adjoining counties, particularly Santa Clara County and San Mateo County in the San Francisco Bay Area. The 2040 MTP/SCS is designed to promote economic growth and employment in the AMBAG region, while also providing the proper balance between jobs and housing within the region. With more employment in the AMBAG region, fewer residents of the region may commute to adjoining counties for employment. Thus, the increased daily VMT in 2040 resulting from the 2040 MTP/SCS may not necessarily be from commuter trips to and from employment destinations outside of the AMBAG region, and the 2040 MTP/SCS may not increase daily VMT on roadways in adjoining counties. Nonetheless, as described in the Final EIR, the VMT in the cumulative assessment area would increase the baseline 2015 conditions for daily VMT by 3,851,598 VMT, which is an approximately 19.6 percent increase over existing conditions. An approximately 19.6 percent increase in VMT in the region would be a significant cumulative impact and could also conflict with transportation plans and programs.

FORTAG is listed as a project in the 2040 MTP/SCS, and therefore was included in the cumulative VMT analysis through 2040. As described above, Trail user may choose to drive to FORTAG, which would generate VMT. For example, people using the equestrian segments may drive to the Trail in order to tow horse trailers and transport horses to the Trail. The VMT resulting from vehicle trips to the Trail would be offset by the number of people who would use the Trail for bicycle commuting instead of vehicle commutes. As described throughout this section, the Trail would connect places of employment, residential neighborhoods, CSUMB campus, and other points and places of interest in the region, making it an ideal option for commuting in and around the project area. The Ryan Ranch segment would provide a connection to a major jobs center near the cities of Seaside, Monterey, and Del Rey Oaks. Therefore, FORTAG would not cumulatively contribute to the 19.6 percent increase in VMT anticipated in the cumulative impacts assessment area through 2040. Further, because FORTAG would provide a pedestrian and bicycle connection through some of the growth projected in the region, such as growth in the cities of Seaside and Marina, it would potentially decrease the projected VMT in the AMBAG region.

4.15 Tribal Cultural Resources

This section includes an analysis of potential impacts to tribal cultural resources that could occur from the construction of the proposed FORTAG project based on the results of consultation with local California Native Americans. This work is conducted pursuant to Assembly Bill (AB) 52, which serves to increase the involvement of native peoples in CEQA analytical work.

4.15.1 Existing Conditions

a. Regional Tribal Cultural Resources

FORTAG is located in a region historically occupied by the Ohlone (named Costanoan, for “coast,” by the Spanish) (Kroeber 1925). The term Costanoan is a modern linguistic designation for populations that spoke one of eight related languages in the Bay Area region. These languages are part of the hypothesized Penutian language family. Linguistic research has grouped the Ohlone languages into four branches: 1) Karkin (far northern, located in the Carquinez Strait area); 2) Chochenyo, Ramaytush, Tamyen, and Awaswas (the northern branch); 3) Chalon (far southern branch); and 4) Rumsen and Mutsun (the southern branch) (Mithun 2001).

The pre-contact Ohlone were semi-sedentary, with a settlement system characterized by base camps of tule reed houses and seasonal specialized camps (Skowronek 1998). Villages were divided into small polities, each of which was governed by a chief responsible for settling disputes, acting as a war leader (general) during times of conflict, and supervising economic and ceremonial activities (Kroeber 1925, Skowronek 1998). Social organization appeared flexible to ethnographers and any sort of social hierarchy was not apparent to mission priests.

The Ohlone were organized into numerous tribelets. Each tribelet’s territory contained a main village and smaller satellite villages. The villages were typically situated along a river or stream for easy access to water (Levy 1978). The tribelet’s functioned as political units that were structured by similarities in language and ethnicity, each holding claim to a designated portion of territory. Milliken (1995) was able to conduct a detailed examination of mission records, marriage patterns, and dialect variation seen in personal names and delineated 43 separate political entities (tribelets) in the San Francisco Bay, Santa Cruz, and inland area, with another six or so tribelets in the south Monterey Bay and Carmel Valley region. In general, Ohlone territory extended between the Carquinez Strait and San Pablo Bay on the north, southward along the coast beyond Monterey Bay to Carmel Valley, and inland to the Coast Range (Levy 1978). Neighboring groups included the Coast Miwok to the north, the Miwok and Northern Valley Yokuts to the east, and the Salinan and Esselen to the south.

Ohlone subsistence was based on hunting, gathering, and fishing; mussels were a vital food resource (Kroeber 1925, Skowronek 1998). Sea mammals were also important; sea lions and seals were hunted and beached whales were exploited. Like in the rest of California, the acorn was a key staple and was prepared by leaching acorn meal both in openwork baskets and in holes dug into the sand. The Ohlone also practiced controlled burning to facilitate plant growth.

Ohlone groups came into contact with European culture at the beginning of Spain’s land exploration and settlement of Alta California in 1769. During the late 1700s and early 1800s, traditional lifeways were drastically altered when the Spanish placed their capital at Monterey, built forts at Monterey and San Francisco, and established seven Franciscan missions to convert native peoples to Christianity and the European way of life. During this time, large-scale epidemics swept through the

mission population and remaining Ohlone villages (Milliken 1995). It is estimated that the combined Ohlone population decreased from a pre-contact total of 10,000 down to 2,000 by the end of the mission period in 1834 (Levy 1978). During the mission period, the dwindling Ohlone population also intermarried with other interior tribes at the missions, mixing their cultural identities.

During the late 1800s, several multi-ethnic Native American communities began to appear in Ohlone territory. The best known of these were located in Pleasanton, Monterey, and San Juan Bautista. However, even these groups continued to shrink as young people married into other groups and moved away. Estimates of the total remaining population of people with recognizable Ohlone descent were fewer than 300 in 1973 (Levy 1978).

Descendants of the Ohlone united in 1971 to form a corporate entity known as the Ohlone Indian Tribe. This entity was successful in obtaining title to the Ohlone Indian Cemetery where their ancestors who died at Mission San José are buried (Levy 1978). Since that time, other descendants of Ohlone tribelets, notably the Rumsen and Mutsun groups, have organized political and cultural heritage organizations that are active locally and statewide. All are concerned with revitalizing aspects of their culture, learning the language through notes collected by anthropologist John Harrington, and preserving the natural resources that played a vital role in traditional culture.

In addition, some Ohlone groups (namely the Amah-Mutsun Band of Mission Indians, Costanoan Band of Carmel Mission Indians, Costanoan Rumsen Carmel Tribe, the Indian Canyon Mutsun Band of Costanoan, the Muwekma Ohlone Tribe, and the Ohlone/Costanoan-Esselen Nation) are seeking federal recognition of their tribe, petitioning the Bureau of Indian Affairs with reconstructed tribal histories and genealogies.

As discussed in **Section 4.5, *Cultural Resources***, a records search of the California Historical Resources Information System at the Northwest Information Center at Sonoma State University as well as a field pedestrian survey were conducted for FORTAG (Haas et al. 2019). One Native American habitation site was recorded within a 0.5-mile radius of FORTAG and a second habitation site was recorded as being located somewhere on former Fort Ord, thus possibly in the project corridor. Two isolated artifacts of Native American origin were identified during the pedestrian survey. The Monterey Bay Area, in general, is considered sensitive for archaeological resources due to Native American Villages in the region that were associated with the resource-rich bay.

b. Assembly Bill 52 Consultation

As described in **Section 3.15.2, *Regulatory Setting***, AB 52 of 2014 requires consultation with Native American tribes. TAMC prepared and sent AB 52 notification letters to tribes listed with the Native American Heritage Commission (NAHC) on June 25, 2019. Letters were received by contacts between July 1 and July 5, 2019. As of the date of this Draft, TAMC has not received any requests for consultation.

4.15.2 Regulatory Setting

a. Assembly Bill 52 of 2014

AB 52 expanded CEQA by defining a new resource category, “tribal cultural resources.” AB 52 establishes that “a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment” (PRC Section 21084.2). It further states that the lead agency shall establish measures to avoid impacts that would alter the significant characteristics of a tribal cultural resource, when

feasible (PRC Section 21084.3). PRC Section 21074 (a)(1)(A) and (B) defines tribal cultural resources as “sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe,” and meets either of the following criteria:

- a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)
- b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe

In recognition of California Native American tribal sovereignty and the unique relationship of California local governments and public agencies with California Native American tribal governments and with respect to the interests and roles of project proponents, it is the intent AB 52 to accomplish all of the following:

- (1) Recognize that California Native American prehistoric, historic, archaeological, cultural, and sacred places are essential elements in tribal cultural traditions, heritages, and identities
- (2) Establish a new category of resources in CEQA called “tribal cultural resources” that considers the tribal cultural values in addition to the scientific and archaeological values when determining impacts and mitigation
- (3) Establish examples of mitigation measures for tribal cultural resources that uphold the existing mitigation preference for historical and archaeological resources of preservation in place, if feasible
- (4) Recognize that California Native American tribes may have expertise with regard to their tribal history and practices, which concern the tribal cultural resources with which they are traditionally and culturally affiliated (Because CEQA calls for a sufficient degree of analysis, tribal knowledge about the land and tribal cultural resources at issue should be included in environmental assessments for projects that may have a significant impact on those resources)
- (5) In recognition of their governmental status, establish a meaningful consultation process between California Native American tribal governments and lead agencies, respecting the interests and roles of all California Native American tribes and project proponents, and the level of required confidentiality concerning tribal cultural resources, early in the CEQA environmental review process, so that tribal cultural resources can be identified, and culturally appropriate mitigation and mitigation monitoring programs can be considered by the decision-making body of the lead agency
- (6) Recognize the unique history of California Native American tribes and uphold existing rights of all California Native American tribes to participate in, and contribute their knowledge to, the environmental review process pursuant to CEQA
- (7) Ensure that local and tribal governments, public agencies, and project proponents have information available, early in CEQA environmental review process, for purposes of identifying and addressing potential adverse impacts to tribal cultural resources and to reduce the potential for delay and conflicts in the environmental review process
- (8) Enable California Native American tribes to manage and accept conveyances of, and act as caretakers of, tribal cultural resources

- (9) Establish that a substantial adverse change to a tribal cultural resource has a significant effect on the environment

AB 52 also establishes a formal consultation process for California tribes regarding those resources. The consultation process must be completed before a CEQA document can be certified. AB 52 requires that lead agencies “begin consultation with a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project.” Native American tribes to be included in the process are those that have requested notice of projects proposed in the jurisdiction of the lead agency.

4.15.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to tribal cultural resources. Analysis of tribal cultural resources included a review of the ethnographic and archaeological setting of the project corridor, as well as a consideration of the results of AB 52 consultation between TAMC and local Native Americans.

Significance Threshold

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:
 - a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or
 - b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe

4.15.4 Project Impact Analysis

Threshold 1:	Would the project cause a substantial adverse change in the significance of a tribal cultural resource as defined in Public Resources Code Section 21074 that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k)?
Threshold 2:	Would the project cause a substantial adverse change in the significance of a tribal cultural resource as defined in Public Resources Code Section 21074 that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1?

Impact TCR-1 THE PROJECT MAY CAUSE A SUBSTANTIAL ADVERSE CHANGE IN THE SIGNIFICANCE OF A PREVIOUSLY UNKNOWN OR UNIDENTIFIED TRIBAL CULTURAL RESOURCE. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

As of the date of this ~~Draft~~ Final EIR, no specific tribal cultural resources have been identified in the FORTAG corridor or study area. However, during ground disturbance activity prior to project construction, there is a potential to encounter previously undiscovered cultural resources of Native American origin that could be considered tribal cultural resources. Ground disturbance activities during construction include excavation of potential undercrossings, footings for the raised pathway, clearing and grubbing, grading, roadway modifications, and installation of other trail features. Once constructed and in use, ground disturbing activities and the potential for inadvertent discovery are not anticipated.

This impact of FORTAG would be less than significant with mitigation. Implementation of **Mitigation Measure TCR-1** below would reduce the impact on tribal cultural resources by requiring documentation of known tribal cultural sites, monitoring for unknown sites during construction, and continued consultation with local Native Americans if resources of Native American origin are unearthed during construction.

Mitigation Measures

TCR-1 Native American Monitoring

A Native American monitor shall be retained and remain present during ground disturbing activities for each Trail segment within previously undisturbed native soils, including any archaeological excavation resulting from the implementation of **Mitigation Measure CUL-2** in **Section 4.5, Cultural Resources**.

In the event that cultural resources of Native American origin are identified during construction, the implementing entity shall consult with a qualified archaeologist and begin or continue Native American consultation procedures. If the implementing entity, in consultation with local Native Americans, determines that the resource is a tribal cultural resource and thus significant under CEQA, a mitigation plan shall be prepared and implemented in accordance with state guidelines and in consultation with Native American groups. The mitigation plan may include, but would not be limited to: avoidance, capping in place, excavation and removal of the resource, interpretive displays, sensitive area signage, or other mutually agreed upon measures.

Significance After Mitigation

Impacts would be less than significant with mitigation.

4.15.5 Cumulative Impacts

Tribal cultural resources have the potential to extend across project sites; therefore, the appropriate geographic scope for cumulative tribal cultural resources impacts includes development projects adjacent to the project as well as within the surrounding region. Projects listed in **Table 3-1** in **Section 3, *Environmental Setting***, were considered during the analysis of cumulative impacts.

The proposed project, in conjunction with other nearby past, present, and reasonably foreseeable probable future projects in the region as listed in **Table 3-1**, would have the potential to adversely impact tribal cultural resources. Cumulative development in the region would continue to disturb areas with the potential to contain tribal cultural resources. Cumulative projects are reviewed separately by the appropriate jurisdiction and undergo environmental review when it is determined that the potential for significant impacts exists. In the event that future cumulative projects would result in impacts to known or unknown tribal cultural resources, impacts to such resources would be addressed on a case-by-case basis, and would likely be subject to mitigation measures similar to those imposed for this project as a result of the CEQA process. Cumulative impacts to tribal cultural resources would therefore be potentially significant but mitigable.

As described under **Impact TCR-1**, the proposed project would result in a significant impact without mitigation to unknown tribal cultural resources. **Mitigation Measure TCR-1** would reduce project-level impacts to less than significant. Therefore, the project's contribution to cumulative impacts to tribal cultural resources would not be cumulatively considerable.

4.16 Utilities and Service Systems

This section evaluates potential project impacts to wastewater, water, stormwater, and solid waste infrastructure and services. Whereas wastewater conveyance and water supply are evaluated fully in this section, **Section 4.10, Hydrology and Water Quality**, provides a more detailed analysis of runoff patterns and surface water quality.

4.16.1 Existing Conditions

a. Water Supply

A number of potable water providers serve the areas FORTAG would traverse. The following providers serve customers in or near the study area:

- Monterey County: California American Water Company – Monterey District (CalAm); California Water Service Company Salinas District
- Monterey: CalAm
- Del Rey Oaks: CalAm
- Seaside: CalAm, Seaside Municipal Water System, and Marina Coast Water District
- Marina: Marina Coast Water District

The providers listed above own and operate wells, tanks, pipelines, and other water infrastructure throughout Monterey County. **Table 4.16-1** shows the water supply sources for the providers listed above.

Table 4.16-1 Regional Water Supply Providers and Sources

	Water Supply Sources
California American Water Company – Monterey District	Carmel River Seaside Area Subbasin Salinas Valley Groundwater Basin Recycled Water Desalinated Water
California Water Service Company	Salinas Valley Groundwater Basin
Seaside Municipal Water System	Salinas Valley Groundwater Basin
Marina Coast Water District	Salinas Valley Groundwater Basin Recycled Water Desalinated Water

Note: Water supply sources include all those identified in the 2015 Urban Water Management Plans as of 2020.

Sources: CalAm 2016, California Water Service Company 2016, Marina Coast Water District 2016

As shown in **Table 4.16-1**, water supplies in the project area are sourced from the Salinas Valley Groundwater Basin, the Carmel River, recycled municipal supplies, and desalinated water. The Salinas Valley Groundwater Basin and its sub-basins are characterized in detail in **Section 4.10, Hydrology and Water Quality**.

In 1995, The State Water Resources Control Board (SWRCB) issued Cease and Desist Order 95-10, requiring a reduction in pumping from the Carmel River. In 2016, Order 2016-16 extended the time period for withdrawals from the Carmel River through 2021, when new water supply projects are expected to be in operation. The Monterey Peninsula Water Supply Project, proposed by CalAm, includes a desalination plant and a groundwater replenishment project to address the Monterey Peninsula region's long-term water supply needs (California Public Utilities Commission and Monterey Bay National Marine Sanctuary 2018). Additionally, Monterey One Water (M1W), the regional wastewater service provider, operates a water recycling facility that provides irrigation water for Salinas Valley crops (M1W 2017a).

b. Wastewater

Wastewater service throughout the study area is provided by M1W, which serves a population of approximately 250,000 people and treats 18.5 million gallons per day. M1W operates its Regional Treatment Plant two miles north of Marina (M1W 2017b). A design option of FORTAG's Northern Marina Segment would run adjacent to the south and west sides of the Regional Treatment Facility.

c. Solid Waste

FORTAG would be served by the Monterey Regional Waste Management District (MRWMD). The service area for MRWMD includes the County land and each city that the proposed alignment traverses (MRWMD 2014). MRWMD operates facilities on its 475-acre property, two miles north of Marina, sharing a site with the M1W Regional Treatment Facility. The property includes the 315-acre Monterey Peninsula Landfill (MPL) and a 126-acre buffer area. The FORTAG Northern Marina segment design option that runs adjacent to the site would be approximately 1,200 feet, at the closest point, to the landfill area.

The facility is permitted to receive a maximum of 3,500 tons of waste per day. The current daily intake is approximately 1,300 tons per day, with a per person rate of six pounds daily (MRWMD 2016). As shown in **Table 4.16-2**, the remaining daily intake capacity at the facility is 2,200 tons. MPL is not projected to reach capacity until the year 2115.

Table 4.16-2 MPL Maximum Throughput and Remaining Capacity

Average Daily Throughput	Maximum Daily Permitted Throughput	Remaining Daily Intake Capacity
1,300 tons	3,500 tons	2,200 tons
Source: MRWMD 2016		

d. Electricity Infrastructure

The Pacific Gas and Electric Company (PG&E) provides electricity service throughout the study area (PG&E 2014). Additionally, in spring 2018, customers in Monterey, San Benito, and Santa Cruz counties were automatically enrolled with the Monterey Bay Community Power (MBCP) community energy choice model. MBCP is responsible for procurement of clean-sourced power, while PG&E retains its role in maintaining the distribution system and customer service (MBCP 2019).

Some portions of the Trail would run along existing electric infrastructure, while other portions would be constructed in less developed areas where such infrastructure is absent.

4.16.2 Regulatory Setting

a. State and Regional

Water

Drinking water quality is regulated by the California Department of Public Health (CDPH), the California State Water Resources Control Board (SWRCB), and the nine RWQCBs. The project corridor is within the boundaries of the Central Coast RWQCB. The California Code of Regulations (CCR), Title 22 (State Drinking Water Standards) is the primary body of state legislation providing water system standards, including those for water supply, storage capacity, and water quality. Other considerations include the Porter-Cologne Water Quality Control Act, the Safe Drinking Water Act, and the SWRCB Non-degradation Policy.

Senate Bill (SB) 610 (2002) amended the California Water Code to require detailed analysis of water supply availability of certain types of development projects. The primary purpose of SB 610 is to improve the linkage between water and land use planning by ensuring greater communication between water providers and local planning agencies, and ensuring that land use decisions for certain types of development projects are fully informed as to whether sufficient water supplies are available to meet project demands. SB 610 requires the preparation of a Water Supply Assessment (WSA) for a project that is subject to CEQA and involves any of the following:

- Residential development of 500 or more dwelling units
- Shopping centers or businesses employing more than 1,000 people or having more than 500,000 square feet of floor space
- Commercial office building employing more than 1,000 people or having more than 250,000 square feet of floor space
- Hotel, motel, or both, having more than 500 rooms
- Industrial, manufacturing, or processing facility, or industrial park planned to house more than 1,000 people, occupying more than 40 acres of land, or having more than 650,000 square feet of floor space
- Mixed-use project including one or more of the projects specified in Water Code Section 10910
- Any project that would demand an amount of water equivalent to, or greater than, the amount of water required by a 500 dwelling unit project

As the project does not fall under any of the above screening criteria, the requirements under SB 610 do not apply.

Assembly Bill (AB) 1881, the Model Water Efficient Landscape Ordinance (MWELO), required cities and counties to adopt landscape water conservation ordinances by January 31, 2010, or to adopt a different ordinance that is at least as effective in conserving water as the ordinance. As the regional water manager, Monterey Peninsula Water Management District reports region-wide compliance with state requirements to the California Department of Water Resources. In September 2016, MPWMD codified its Rule 142.1, which provides landscape standards to minimize water use, eliminate water waste, and reduce low water landscape plantings, design, and irrigation methods.

Rule 142.1 is intended to be at least as effective as the State MWELO. However, as FORTAG does not include landscaping, the AB 1881 and Rule 142.1 would not apply.

Wastewater

RWQCBs set the specific requirements for community and individual wastewater treatment and disposal and reuse facilities through the issuance of waste discharge requirements (WDRs), required for wastewater treatment facilities under the California Water Code Section 13260. Requirements for disposal are set to protect present and potential beneficial uses of the water that receive the effluent. CDPH sets specific requirements for treated effluent reuse, or recycled water, through Title 22 of the CCR. These requirements are primarily set to protect public health.

CCR, Title 22, Division 4, Chapter 3, Sections 60301 through 60355 are used to regulate recycled wastewater and are administered jointly by CDPH and the RWQCBs. Title 22 contains effluent requirements for four levels of wastewater treatment, from non-disinfected secondary recycled water to disinfected tertiary recycled water. Higher levels of treatment have higher effluent standards, allowing for a greater number of uses under Title 22, including irrigation of freeway landscaping, pasture for milk animals, parks and playgrounds, and vineyards and orchards for disinfected tertiary recycled water.

Solid Waste

The California Integrated Waste Management Act of 1989 (AB 939) set a requirement for cities and counties throughout the state to divert 50 percent of all solid waste from landfills by January 1, 2000 through source reduction, recycling, and composting. To help achieve this, the Act required that each city and county prepare and submit a Source Reduction and Recycling Element. AB 939 also established the goal for all California counties to provide at least 15 years of on-going landfill capacity.

In 2007, SB 1016 subsequently amended AB 939 such that it now entails the 50 percent diversion requirement to be calculated in a per capita disposal rate equivalent. CalRecycle sets a target per capita disposal rate for each jurisdiction, and each jurisdiction must submit an annual report to CalRecycle with an update of its progress in implementing diversion programs and its current per capita disposal rate. In 2011, AB 341 was passed, setting a state policy goal whereby no less than 75 percent of solid waste generated be source reduced, recycled, or composted by 2020.

In 2008, the California Building Standards Commission adopted the nation's first green building standards. The California Green Building Standards Code (Part 11, Title 24, known as "CalGreen") was adopted as part of the California Building Standards Code. Section 5.408, *Construction Waste Reduction Disposal and Recycling*, mandates that in the absence of a more stringent local ordinance, a minimum of 65 percent of non-hazardous construction and demolition debris must be recycled or salvaged. Section 4.408 also requires that a project applicant submits a construction waste management plan to the local jurisdiction and utilize a waste management company that can provide verifiable documentation that a sufficient percentage of construction and demolition waste was diverted from landfill deposit.

MRWMD opened its Materials Recovery Facility in 2018, to support regional recycling efforts and help achieve the State goal of 75 percent recycling. The Materials Recovery Facility includes construction and demolition processing capacity to allow for compliance with the CalGreen 65 percent diversion requirement for construction and demolition waste.

4.16.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to utilities and service systems. Assessment of impacts to utilities and service systems is based on review of site information, conditions, and proposed uses; and state, County, and City information regarding the capacity and features of utility infrastructure, including potable water, wastewater, and solid waste infrastructure and facility capacity.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Require or result in the relocation or construction of new or expanded water, wastewater treatment, or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects
2. Result in insufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years
3. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has inadequate capacity to serve the project's projected demand in addition to the provider's existing commitments
4. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals
5. Not comply with federal, state, and local statutes and regulations related to solid waste

Conflicts with hazardous material pipelines, power transmission lines, and telecommunication lines are not addressed in the significance thresholds above. Impacts related to these types of utility conflicts are addressed in **Section 4.9, Hazards and Hazardous Materials**. Potential impacts to water quality are addressed in **Section 4.10, Hydrology and Water Quality**.

4.16.4 Project Impact Analysis

Threshold 1:	Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?
Threshold 2:	Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?
Threshold 3:	Would the project result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

Impact UTIL-1 THE PROJECT WOULD NOT REQUIRE OR RESULT IN RELOCATION OR CONSTRUCTION OF NEW OR EXPANDED WATER, WASTEWATER TREATMENT, STORMWATER DRAINAGE, ELECTRIC POWER, NATURAL GAS, OR TELECOMMUNICATION FACILITIES, AND WOULD NOT GENERATE WATER OR WASTEWATER TREATMENT DEMAND IN EXCESS OF EXISTING SUPPLIES. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

Water Supply

FORTAG would require trucked water supplies during project construction activities such as dust suppression watering, but would not introduce a new long-term operational water demand.

During the construction period, water would be required for activities including dust suppression and vegetation planting. In compliance with Monterey Bay Air Resources District's Rule 402, the project contractor would water active construction areas as needed based on the activity and soil/wind exposure to suppress fugitive dust and protect air quality. In addition, the project would replace native vegetative ground cover in disturbed areas. Irrigation water may be applied on a short-term basis during planting. Concrete asphalt used for paving would be purchased from a local purveyor. Water would not be added on-site.

FORTAG would not generate operational water demand. The project would not include bathrooms, water fountains, landscape watering, or other water supply infrastructure.

The project's construction water demands would be met via trucked water supplies from local water retailers. As noted in **Section 4.16.1, Existing Conditions**, water supply in Monterey County is strained, with major projects underway and proposed to address the region's long-term demand. Because construction activities would move along the FORTAG corridor and would traverse the service areas of multiple water suppliers, different segments of construction would receive trucked water from different local water retailers, which may include CalAm, California Water Service Company, Seaside Municipal Water System, and/or Marina Coast Water District. The supplies for these water retailers are sourced from the underlying Salinas Valley Groundwater Basin, the Carmel River, recycled municipal supplies, and desalinated water. The region is currently investing in additional water supply projects such as the Monterey Peninsula Water Supply Project to expand its water resources.

Water demand during construction activities would be temporary and limited to the construction period. The majority of demand would result from dust suppression spraying, which would only be required for exposed soil during certain construction activities and wind exposure conditions.

Construction water would be purchased from a local water retailer and trucked to the project site. Water demand for construction would be split between the different water suppliers serving the project area, thus limiting the demand on any one retailer or supply source. After construction is complete, the project would not generate water demand. Therefore, the project would not require or result in the relocation or construction of new or expanded water facilities and would not generate water demand in excess of existing water supplies.

Wastewater Treatment

FORTAG does not include restrooms or potable water fixtures that would generate wastewater treatment demand. There would be no demand on wastewater treatment facilities. Therefore, the project would not require or result in the relocation or construction of new or expanded wastewater treatment facilities, nor result in a determination by the wastewater treatment provider that it has inadequate capacity to serve demand.

Stormwater Drainage

FORTAG would alter stormwater drainage as it relates to surface water runoff from the paved Trail. The project does not include any new paved parking areas, structures, or other large, concentrated impervious surfaces. The Trail would result in a substantial amount of new impervious surface, but the effect would be distributed throughout its 28-mile length. The impervious surface would be a maximum of 12 paved feet in width, with a two-foot-wide unpaved shoulder on both sides. In addition, for approximately 1.3 miles the Trail would also include a side path comprised of four to eight feet of compacted native soil. Assuming a maximum of 12 feet of paved width for the entire 28-mile Trail, impervious surfaces would total 40.7 acres. This calculation is conservative because some portions of the Trail would be narrower than 12 feet, and the Trail through the Frog Pond Wetland Preserve in Del Rey Oaks would be a permeable surface.

In general, stormwater would flow from the paved Trail to the adjacent pervious areas. Where the Trail would be on-road or along existing paved areas, the existing stormwater drainage infrastructure would accommodate the Trail.

The existing conditions and Trail design are adequate to accommodate the addition of the proposed linear impervious surface area added by the project. The approximately 40 acres of added impervious surface area would be distributed linearly through the Trail's 28-mile length, thus minimizing runoff effects at any individual location. Therefore, no new or expanded stormwater drainage facilities are required and this impact would be less than significant. For additional discussion regarding impervious surfaces and drainage, refer to **Impact HYD-3** and **Impact HYD-4** in **Section 4.10, Hydrology and Water Quality**.

Electric Power

FORTAG would not require any new or expanded electric power infrastructure. All lighting would be solar-powered, and no other electric components are proposed. Any electric-powered construction equipment would be powered by a generator or by existing available power lines and connections, and would not amount to a substantial demand on the existing energy supply. This impact would be less than significant.

Natural Gas and Telecommunication Facilities

FORTAG does not include natural gas infrastructure or telecommunication facilities. A small amount of natural gas may be used to power some construction equipment, but this would not require new gas lines or infrastructure and would not represent more than an incremental increase in regional demand for natural gas. Impacts related to natural gas and telecommunication facilities would be less than significant.

Agricultural Utilities

As described in **Section 4.2, *Agriculture and Forestry Resources***, Trail construction could require permanent relocation of farm utilities in portions of the Northern Marina segment. This impact could occur along the limited portion of the Trail that runs alongside agricultural land uses.

Mitigation Measure AG-4(a) requires that the implementing entity covers the cost of relocating any agricultural utilities, such as irrigation system components or power lines, that are removed due to Trail construction. This would occur only along the portion of the Trail that runs alongside agricultural land use, and would not represent a net increase in utilities infrastructure. Any ground disturbance required for replacement of utilities would be performed in accordance with the standards and mitigation measures established for the project. Therefore, impacts resulting in relocation of agricultural utilities would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant.

Threshold 4: Would the project generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

Threshold 5: Would the project comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

Impact UTIL-2 THE PROJECT WOULD NOT GENERATE SOLID WASTE IN EXCESS OF LOCAL LANDFILL CAPACITY, AND WOULD COMPLY WITH APPLICABLE REGULATIONS. THIS IMPACT WOULD BE LESS THAN SIGNIFICANT.

FORTAG would generate construction waste that would be disposed of at the MPL. The project would also generate solid waste during Trail operation, through the use of trash/recycling receptacles located throughout the proposed alignment, as well as littler cleanup. As noted in **Section 4.16.1, *Existing Conditions***, MPL has a remaining capacity of 2,200 tons per day and is not expected to reach full capacity until the year 2115.

Solid waste generation during FORTAG's construction phase is estimated at a total of 11.56 tons, based on the project's CalEEmod output (refer to **Appendix D**). Operational solid waste estimates are based on a maximum of 40 trash/recycling receptacles that may be provided along the Trail (assuming that every amenity area includes a trash/recycling receptacle). It is estimated that each receptacle would hold 40 pounds of waste and would be emptied periodically as necessary. This

creates a conservative estimate of 3,200 pounds of waste generated per week (40 receptacles x 40 pounds x two weeks), or 166,400 pounds per annually.

As shown in **Table 4.16-3**, maximum daily solid waste generated by FORTAG would be 21.1 pounds during construction, assuming a three year construction schedule, and 455.9 pounds during operation (for a maximum of 477 combined). As described in **Section 4.16.2, Regulatory Setting**, a 65 percent recycling rate is required for construction waste, and a 75 percent diversion rate is required for other solid waste. After applying these diversion rates, a total maximum of 121.3 pounds would be sent to a landfill. This equates to less than one hundredth of one percent of the remaining daily capacity at MPL.

Table 4.16-3 FORTAG Estimated Solid Waste Generation

Scenario	Estimated Waste Generation	Total Daily Waste Generation ¹	Total Daily Waste Sent to Landfill ²	Percent of Remaining Allowable Daily Throughput ³
Construction (2020-2022)	11.56 tons (total)	.01 tons/21.1 pounds	7.38	<0.01%
Operational (starting 2021)	166,400 pounds (annually)	455.9 pounds	113.9	<0.01%

¹ Construction waste is generated over a total of 36 months. Daily waste generation for construction is estimated by dividing total waste generation by 3 (years) and then by 365 (days). Operational waste generation is an annual estimate, with daily waste generation derived by dividing total waste generation by 365.

² Total daily waste sent to a landfill is 35% of construction waste, and 25% of other waste, based on diversion rates.

³ MPL's average daily refuse intake is 1,300 tons. The remaining allowable daily throughput at MPL is 2,200 tons.

The proposed project would be served by a landfill that is operating in compliance with applicable regulations and with sufficient permitted capacity to accommodate project demands. Impacts related to solid waste would be less than significant.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

This impact would be less than significant.

4.16.5 Cumulative Impact Analysis

Because public utilities involve widespread distribution of centralized resource supplies, such as electricity and potable water, the geographic scope for cumulative analysis of utilities includes the greater Monterey Peninsula region in which the FORTAG study area is situated. As shown in **Table 3-1, Cumulative Projects List**, in **Section 3, Environmental Setting**, numerous development projects are anticipated in the vicinity of the FORTAG study area. Projects with the potential to substantially impact public utilities include the Campus Town Specific Plan in the City of Seaside, with up to 1,485 housing units and commercial and office uses, and the East Garrison project in Monterey County, including 1,470 residential units.

Cumulative development in this area would increase demand on wastewater service, natural gas, telecommunication facilities, and electric power would be substantial, due to the number and scale of proposed projects. New or expanded facilities, such as stormwater drainage facilities or natural

gas lines, could be required to accommodate these projects. These needs would be assessed on a project-by-project basis, and the environmental impacts of utility expansion analyzed under CEQA where appropriate. As described above under **Impact UTIL 1**, the project would not generate wastewater, or result in a substantial or permanent demand on natural gas, telecommunication facilities, or electric power. FORTAG's impact on regional demand for these utilities would be incremental, and thus would not be cumulatively considerable.

As noted under **Impact UTIL-1**, MPL has a substantial amount of available daily capacity, and is not expected to reach full capacity until the year 2115. Therefore, cumulative impacts to solid waste service in the area served by MRWMD would be less than significant. FORTAG's contribution to solid waste generation impacts would be incremental, as described above, and would not be cumulatively considerable.

FORTAG spans multiple jurisdictions through a region with historic and current water supply challenges. The projects listed in **Table 3-1**, considered in combination, could exceed available supplies, resulting in a significant water supply impact. However, as described in **Section 4.16.1, Existing Conditions**, several water supply projects are active or proposed to help the region's water supply meet projected demand. As described under **Impact UTIL-1**, the project would not include restrooms or other water-demanding infrastructure. Water demand would be limited to water used for construction activities and some initial watering of revegetated areas. This demand would be temporary and minimal, representing only a short-term incremental impact on water supplies. Therefore, the project's contribution to this impact would not be cumulatively considerable.

4.17 Wildfire

The analysis in this section addresses the potential for the FORTAG project to exacerbate wildfire risks.

4.17.1 Existing Conditions

a. Overview of Wildfire

A wildfire is an uncontrolled fire in an area of combustible vegetation that is generally extensive in size. Wildfires differ from other fires in that they take place outdoors in areas of grassland, woodlands, brushland, scrubland, peatland, and other wooded areas that act as a source of fuel, or combustible material. Buildings may be affected if a wildfire spreads to adjacent communities. The primary factors that increase an area's susceptibility to wildfire include slope and topography, vegetation type and condition, and weather and atmospheric conditions. These factors, as they exist and occur relative to the project corridor, are described below.

The indirect effects of wildland fires can be catastrophic. California is projected to experience an increase in wildfire frequency statewide between 11 percent under a lower-range warming scenario and 55 percent under a medium-range warming scenario (City of Seaside 2019a). In addition to stripping the land of vegetation and destroying forest resources, large, intense fires can harm the soil, waterways, urban structures, and the land itself. Soil exposed to intense heat may lose its capability to absorb moisture and support life. Exposed soils erode quickly and enhance siltation of rivers and streams, thereby enhancing flood potential, harming aquatic life, and degrading water quality. Lands stripped of vegetation are also subject to increased debris flow hazards (Monterey County 2015).

Since 1999, Monterey County has experienced 15 large (300-acre or greater) wildland fires, not including the 25,000 acres burned annually from wildland fires in Los Padres National Forest. Most recently, the 2016 Soberanes Fire, which started as an illegal campfire in Garrapata State Park in Monterey County, burned a total of 121,050 acres (Monterey County Office of Emergency Services 2019). The common causes of wildland fires in California include arson and negligence, although in recent years, overhead power lines have been identified as another common source of wildfires. The Monterey County Multi-Hazard Mitigation Plan (**Figure E-12, Appendix E**) displays both the location and extent of wildland fire hazard areas for Monterey County. A majority of the northern areas within the project corridor have a California Department of Forestry and Fire Protection (CAL FIRE) Fire and Resource Assessment Program (FRAP) fuel ranking of moderate, and the central and southern areas of the project corridor have FRAP fuel rankings of moderate, high, and very high. Therefore, portions of the project corridor within unincorporated Monterey County, former Fort Ord, and the cities of Marina and Seaside are most susceptible to wildland fires (Monterey County 2015).

Slope and Aspect

According to CAL FIRE, sloping land increases susceptibility to wildfire because fire typically burns faster up steep slopes (CAL FIRE 2017). Additionally, steep slopes may hinder firefighting efforts. Following severe wildfires, sloping land is also more susceptible to landslide or flooding from increased runoff during substantial precipitation events. Landslides and surficial slope failure are most likely to occur in areas of greater than 25 percent slope (hillside areas) and along steep bluffs.

Aspect is the direction that a slope faces, which determines how much radiated heat the slope will receive from the sun. Slopes facing south to southwest will receive the most solar radiation. As a result, south-facing slopes are warmer and the vegetation drier than on slopes facing a northerly to northeasterly direction, increasing the potential for wildfire ignition and spread (CAL FIRE 2017).

As discussed in **Section 4.7, *Geology and Soils***, Monterey County is vulnerable to slope instability in the Santa Lucia Mountain Range and fault zones, especially after prolonged rainfall. The general topography along the project corridor is gently sloping and would not expose recreational users to risk from landslides. However, some portions of the alignment have steeper slopes. Areas with steep slopes include the eastern portion of the Northern Loop segment and along Blanco Road, and the Canyon Del Rey/SR 218 segment along at the intersection of General Jim Moore Boulevard and SR 218. The Trail would be aligned to minimize steep slopes, and Trail grades would be gently sloped in areas with steep slopes to accommodate ADA accessibility and to reduce potential for landslides.

Vegetation

Vegetation is fuel to a wildfire and it changes over time. The relationship between vegetation and wildfire is complex, but generally some vegetation is naturally fire resistant, while other types are very flammable. For example, cured grass is much more flammable than standing trees (CAL FIRE 2017). Grass is considered an open fuel, in which oxygen has free access to promote the spread of fire. Additionally, weather and climate conditions, such as drought, can lead to increasingly dry vegetation with low moisture content and, thus, higher flammability.

Portions of the project corridor that extend through the former Fort Ord (National Monument Loop segment, Ryan Ranch segment, and east end of the Canyon Del Rey/SR 218 segment) are composed primarily of natural habitats, while other portions of the project corridor extend into developed areas on the California State University, Monterey Bay (CSUMB) campus and into the cities of Seaside and Marina (CSUMB North and CSUMB South segments, Northern Loop segment, and portions of the Northern Marina segment and Canyon Del Rey/SR 218 segment). Commercial agricultural lands border the northern portions of the project corridor (Northern Marina segment).

As stated in **Section 4.4, *Biological Resources***, coast live oak woodland vegetation is widely distributed along the proposed Northern, National Monument, CSUMB North and South, and Canyon Del Rey/218 Loop segments; chamise chaparral and black sage scrub vegetation occurs along the proposed National Monument Loop segment and portion of the Ryan Ranch segments; and California sagebrush scrub exists along the proposed Northern Loop segment and portions of the Northern Marina segment. These vegetation communities are susceptible to wildfire.

Weather and Atmospheric Conditions

Wind, temperature, and relative humidity are the most influential weather elements in fire behavior and susceptibility (CAL FIRE 2017). Fire moves faster under hot, dry, and windy conditions. Wind may also blow burning embers ahead of a fire, causing its spread. Drought conditions also lead to extended periods of excessively dry vegetation, increasing the fuel load and ignition potential.

The Western Regional Climate Center maintains a weather monitoring station in the City of Monterey, just south of the City of Seaside and the southern extent of the FORTAG alignment. According to data collected at this weather station (Western Regional Climate Center 2016), most precipitation in the Monterey region is received from November through March, with an average annual rainfall of approximately 20 inches. May through September is the driest part of the year and coincides with what has traditionally been considered the fire season in California. However,

increasingly persistent drought and climatic changes in California have resulted in drier winters, and fires during the autumn, winter, and spring months are becoming more common.

Prevailing winds in the project corridor are generally to the southeast (California Air Resources Board 1984). This means winds generally move from west to east from the coast of Monterey County toward the inland areas.

b. Wildfire Hazards

In California, responsibility for wildfire prevention and suppression is shared by federal, State, and local agencies. Federal agencies are responsible for federal lands in Federal Responsibility Areas (FRAs). The State of California has determined that some non-federal lands in unincorporated areas with watershed value are of statewide interest, and have classified those lands as State Responsibility Areas (SRA), which are managed by CAL FIRE. All incorporated areas and other unincorporated lands are classified as Local Responsibility Areas (LRA) (CAL FIRE 2019b).

While nearly all of California is subject to some degree of wildfire hazard, there are specific features that make certain areas more hazardous. CAL FIRE is required by law to map areas of significant fire hazards based on fuels, terrain, weather, and other relevant factors, pursuant to Public Resources Code (PRC) 4201-4204, California Government Code 51175-89. As described above, the primary factors that increase an area's susceptibility to fire hazards include slope, vegetation type and condition, and atmospheric conditions. CAL FIRE maps fire hazards based on zones, referred to as Fire Hazard Severity Zones. CAL FIRE maps three zones of SRA: 1) Moderate Fire Hazard Severity Zones; 2) High Fire Hazard Severity Zones (HFHSZ); and 3) Very High Fire Hazard Severity Zones (VHFHSZ). Only the VHFHSZ are mapped for LRA. Each of the zones influence how people construct buildings and protect property to reduce risk associated with wildland fires. Under State regulations, areas within VHFHSZ must comply with specific building and vegetation management requirements intended to reduce property damage and loss of life within these areas.

Portions of the project corridor have been mapped as Moderate, High, and Very High Wildfire Hazard Areas by CAL FIRE due to the presence of wildfire prone vegetation, steep and dry slopes, and the presence or proximity of structures vulnerable to wildland fires (CAL FIRE 2007, Monterey County 2015). As shown on **Figure 4.17-1**, the FORTAG alignment would predominantly be located in areas designated as HFHSZ (approximately 16.5 miles), with a southern portion of the National Monument Loop segment traversing through areas designated as VHFHSZ (approximately 3.5 miles). Smaller portions of the project corridor would also be located in areas designated as Moderate Fire Hazard Severity Zones (approximately 1.8 miles) and urban areas (approximately 5.8 miles). Less than one mile of the project corridor would traverse through areas designated as non-wildland/non-urban. **Table 4.17-1** shows the breakdown of lengths of FORTAG segments (for the proposed alignments and the difference of the optional alignments) that would be in each fire severity zone.

Figure 4.17-1 Fire Hazard Severity Zones¹

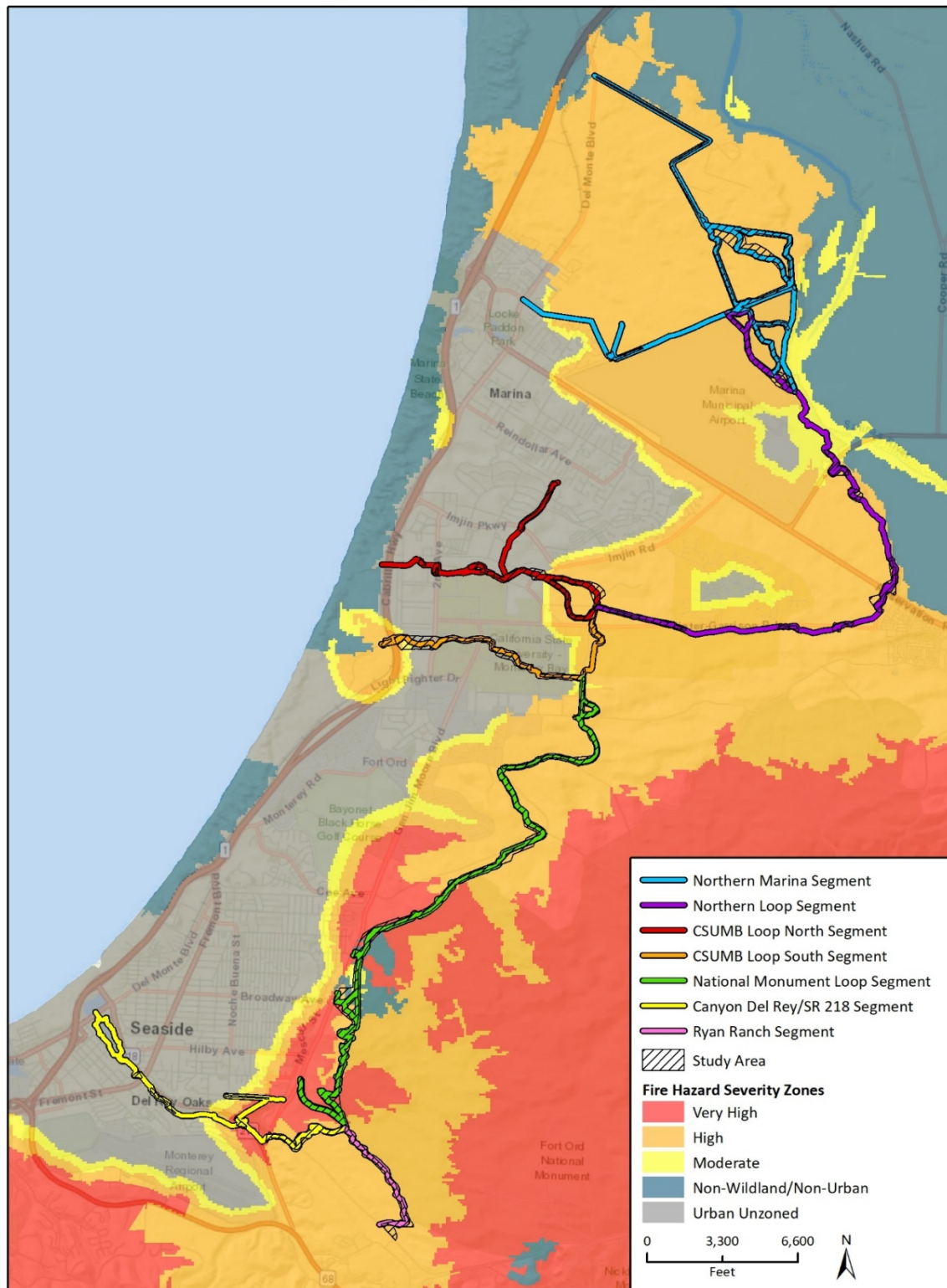


Fig 4.17-1 Fire Hazard Areas

¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

Table 4.17-1 FORTAG Segments in Fire Hazard Zones

Segments	Fire Hazard Severity Zones (miles) ¹				
	Very High	High	Moderate	Urban Unzoned	Non-Wildland/ Non-Urban
FORTAG Alignment					
Canyon Del Rey/SR 218	1.1	1.2	0.2	1.5	–
CSUMB Loop North	–	0.5	<0.1	2.5	–
CSUMB Loop South	–	0.9	0.2	1.6	–
National Monument Loop	2.4	4.8	0.4	–	0.3
Northern Loop	–	5.6	0.9	–	–
Northern Marina	–	2.0	0.1	0.2	–
Ryan Ranch	–	1.4	–	–	–
Alignment Total	3.5	16.4	1.8	5.8	0.3
FORTAG Optional Alignment²					
Canyon Del Rey/SR 218	NC	NC	NC	+2.1	–
CSUMB Loop North	–	+0.6	+0.1	+0.4	–
CSUMB Loop South	–	+0.2	NC	NC	–
National Monument Loop	–	NC	NC	–	NC
Northern Loop	NC	+0.2	NC	–	–
Northern Marina	–	+7.7	+0.5	NC	–
Ryan Ranch	–	NC	–	–	–
Optional Alignment Total Change³	NC	+8.7	+0.6	+2.5	NC

¹ All segment lengths classified by fire hazard severity zone are shown in miles, rounded to the nearest tenth of a mile.

² Segment lengths classified by fire hazard severity zone for optional alignments only; data shown under “Optional Alignment” does not include entire alignment.

³ Difference in segment lengths that would be in fire hazard severity zones shown; this data does not include entire alignment.

Source: Rincon Consultants, Inc.

4.17.2 Regulatory Setting

a. Federal

The Disaster Mitigation Act of 2000

The Disaster Mitigation Act of 2000 requires a State mitigation plan as a condition of disaster assistance. There are two different levels of State disaster plans: “Standard” and “Enhanced.” States that develop an approved Enhanced State Plan can increase the amount of funding available through the Hazard Mitigation Grant Program. The Act has also established new requirements for local mitigation plans.

National Fire Plan

The National Fire Plan was developed under Executive Order 11246 in August 2000, following a historic wildland fire season. Its intent is to establish plans for active response to severe wildland fires and their impacts to communities while ensuring sufficient firefighting capacity. The plan

addresses firefighting, rehabilitation, hazardous fuels reduction, community assistance, and accountability. The program promotes close coordination among local, State, tribal, and federal firefighting resources by conducting training, purchasing equipment, and providing prevention activities on a cost-shared basis. To help protect people and their property from potential catastrophic wildfire, the National Fire Plan directs funding to be provided for projects designed to reduce the fire risks to communities. High risk communities identified within the wildland-urban interface, the area where homes and wildlands intermix, were published in the Federal Register in 2001. At the request of Congress, the Federal Register notice only listed those communities neighboring Federal lands, which includes the cities of Del Rey Oaks, Marina, Monterey, and Seaside, and the former Fort Ord (CAL FIRE 2018c). As such, CAL FIRE incorporates concepts from this plan into local fire planning efforts.

b. State

California Fire and Building Code (2016)

The 2016 Fire and Building Code establishes the minimum requirements consistent with nationally recognized good practices to safeguard the public health, safety, and general welfare for the hazards of fire, explosion, or dangerous conditions in new and existing buildings, structures and premises, and to provide safety and assistance to firefighters and emergency responders during emergency operations. The provisions of this code apply to the construction, alteration, movement enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal, and demolition of every building or structure or any appurtenances connected or attached to such building structures throughout the State of California.

More specifically, the Fire Code is included in Title 24 of the California Code of Regulations. California Fire Code Title 24, Part 9, Chapter 7 addresses Fire-Resistances - Rated Construction, California Building Code (Part 2), Chapter 7A addresses Materials and Construction Methods for Exterior Wildfire Exposure, Fire Code Chapter 8 addresses fire related Interior Finishes, and Fire Code Chapter 9 addresses Fire Protection Systems, and Fire Code Chapter 10 addresses fire related Means of Egress, including Fire Apparatus Access Road width requirements. Fire Code Section 4906 also contains existing regulations for vegetation and fuel management to maintain clearances around structures.

On September 20, 2007 the Building Standards Commission approved the Office of the State Fire Marshal emergency regulations amending the California Code of Regulations to incorporate Wildland Urban Interface Building Standards, Title 24, Part 2, Sections 701A.3.2 et seq. These codes include provisions for ignition-resistant construction standards in the wildland urban interface.

The California Fire Plan

The Strategic Fire Plan for California (California Fire Plan) is the State's road map for reducing the risk of wildfire. The most recent version of the Plan was finalized in August 2018, and directs each CAL FIRE Unit to prepare a locally specific Fire Management Plan (CAL FIRE 2018a). In compliance with the California Fire Plan, individual CAL FIRE units are required to develop Fire Management Plans for their areas of responsibility. These documents assess the fire situation within each of the 21 CAL FIRE units and six contract counties. The plans include stakeholder contributions and priorities, and identify strategic areas for pre-fire planning and fuel treatment as defined by the people who live and work with the local fire problem. The plans are required to be updated annually. The CAL FIRE San Benito Monterey Unit Strategic Fire Plan (Fire Plan) seeks to reduce

firefighting costs and property losses, increase firefighter safety, and educate the public on fire prevention. With California's extensive wildland-urban interface situation, the list of high-risk communities extends beyond just those adjacent to Federal lands, as listed under the National Fire Plan. The California State Forester (CAL FIRE Director) has the responsibility for managing the list. The cities of Del Rey Oaks, Marina, Monterey, and Seaside, and the former Fort Ord are listed by the CAL FIRE Director as high-risk communities (CAL FIRE 2018c).

California Office of Emergency Services

The California Office of Emergency Services (OES) prepares the State of California Multi-Hazard Mitigation Plan (SHMP). The SHMP identifies hazard risks, and includes a vulnerability analysis and a hazard mitigation strategy. The SHMP is federally required under the Disaster Mitigation Act of 2000 in order for the State to receive Federal funding. The Disaster Mitigation Act of 2000 requires a State mitigation plan as a condition of disaster assistance.

State Emergency Plan

The foundation of California's emergency planning and response is a statewide mutual aid system which is designed to ensure that adequate resources, facilities, and other support is provided to jurisdictions whenever their own resources prove to be inadequate to cope with a given situation.

The California Disaster and Civil Defense Master Mutual Aid Agreement (California Government Code Sections 8555–8561) requires signatories to the agreement to prepare operational plans to use within their jurisdiction, and outside their area. These plans include fire and non-fire emergencies related to natural, technological, and war contingencies. The State of California, all State agencies, all political subdivisions, and all fire districts signed this agreement in 1950.

Section 8568 of the California Government Code, the California Emergency Services Act, states that "the State Emergency Plan shall be in effect in each political subdivision of the state, and the governing body of each political subdivision shall take such action as may be necessary to carry out the provisions thereof." The Act provides the basic authorities for conducting emergency operations following the proclamations of emergencies by the Governor or appropriate local authority, such as a City Manager. The provisions of the act are further reflected and expanded on by appropriate local emergency ordinances. The Act further describes the function and operations of government at all levels during extraordinary emergencies, including war (CalOES 2014).

All local emergency plans are extensions of the State of California Emergency Plan. The State Emergency Plan conforms to the requirements of California's Standardized Emergency Management System (SEMS), which is the system required by Government Code 8607(a) for managing emergencies involving multiple jurisdictions and agencies (CalOES 2017). The SEMS incorporates the functions and principles of the Incident Command System (ICS), the Master Mutual Aid Agreement (MMAA), existing mutual aid systems, the operational area concept, and multi-agency or inter-agency coordination. Local governments must use SEMS to be eligible for funding of their response-related personnel costs under state disaster assistance programs. The SEMS consists of five organizational levels that are activated as necessary, including: field response, local government, operational area, regional, and state.

The State of California Governor's Office of Emergency Services (CalOES) divides the state into several mutual aid regions. The project corridor is located in Mutual Air Region II, which includes Del Norte, Humboldt, Mendocino, Sonoma, Lake, Napa, Marin, Solano, Contra Costa, San Francisco, San Mateo, Alameda, Santa Clara, Santa Cruz, San Benito, and Monterey Counties (CalOES 2019).

CAL FIRE works in cooperation with the CalOES, along with neighboring state governments, through a network of mutual aid agreements to fight wildland fires. CAL FIRE is the largest multipurpose fire protection agency in the United States, responsible for wildland fire protection and stewardship of over 31 million acres of California's privately-owned wildlands, and provides varied emergency services in 36 of the State's 58 counties via contracts with local governments (CAL FIRE 2019a). CAL FIRE responds to over 5,750 wildland fires each year and commands a force of approximately 6,100 full-time fire professionals, 2,600 seasonal personnel, and approximately 600 volunteers in prevention (CAL FIRE 2018b). In addition to its 343 fire engines, CAL FIRE maintains a significant fleet of aircraft that includes 23 air tankers, 17 air tactical planes, and 12 helicopters (CAL FIRE 2018b).

CAL FIRE provides wildfire protection to 1.3 million acres of SRAs from seven fire stations and one conservation camp located in Monterey County. The fire equipment located at CAL FIRE's stations and conservation camp in the County are sufficient to meet CAL FIRE's goal of controlling 95 percent of SRA wild fires in the first burning period (Monterey County 2010a).

Senate Bill 1241 (Kehoe) of 2012

Senate Bill 1241 requires cities and counties to address fire risk in SRAs and VHFHSZ in the safety element of their general plans. The bill also resulted in amendments to the *CEQA Guidelines* Initial Study checklist to include questions related to fire hazard impacts for projects located in or near lands classified as SRAs and VHFHSZ. In adopting these Guidelines amendments, the Governor's Office of Planning and Research recognized that generally, low-density, leapfrog development may create higher wildfire risks than high-density, infill development. Local regulatory setting specific to each jurisdiction that would contain a portion of FORTAG trails is further discussed below.

Subdivision Map Act

Government Code Section 66474.02, as added by SB 1241, requires that a legislative body of a county make three findings before approving a tentative map, or a parcel map for which a tentative map was not required, for an area located in a state responsibility area or a very high fire hazard severity zone. These findings are as follows:

- 1) A finding supported by substantial evidence in the record that the design and location of each lot in the subdivision, and the subdivision as a whole, are consistent with any applicable regulations adopted by the State Board of Forestry and Fire Protection pursuant to Sections 4290 and 4291 of the Public Resources Code.
- 2) A finding supported by substantial evidence in the record that structural fire protection and suppression services will be available for the subdivision through any of the following entities:
 - a. A county, city, special district, political subdivision of the state, or another entity organized solely to provide fire protection services that is monitored and funded by a county or other public entity.
 - b. The Department of Forestry and Fire Protection by contract entered into pursuant to Section 4133, 4142, or 4144 of the Public Resources Code.
- 3) A finding that to the extent practicable, ingress and egress for the subdivision meets the regulations regarding road standards for fire equipment access pursuant to Section 4290 of the Public Resources Code and any applicable local ordinance.

Government Code Section 51182

A person who owns, leases, controls, operates, or maintains an occupied dwelling or occupied structure in, upon, or adjoining a mountainous area, forest-covered land, brush-covered land, grass-covered land, or land that is covered with flammable material, which area or land is within a very high fire hazard severity zone shall at all times do all of the following:

- A. Maintain defensible space of 100 feet from each side and from the front and rear of the structure;
- B. Remove that portion of a tree that extends within 10 feet of the outlet of a chimney or stovepipe;
- C. Maintain a tree, shrub, or other plant adjacent to or overhanging a building free of dead or dying wood;
- D. Maintain the roof of a structure free of leaves, needles, or other vegetative materials; and
- E. Prior to constructing a new dwelling or structure that will be occupied or rebuilding an occupied dwelling or occupied structure damaged by a fire in that zone, the construction or rebuilding of which requires a building permit, the owner shall obtain a certification from the local building official that the dwelling or structure, as proposed to be built, complies with all applicable state and local building standards.

Senate Bill 1028

Senate Bill 1028 (2016) requires each electrical corporation to construct, maintain, and operate its electrical lines and equipment in a manner that will minimize the risk of catastrophic wildfire posed by those electrical lines and equipment, and makes a violation of these provisions by an electrical corporation a crime under state law. The bill also requires each electrical corporation to annually prepare a wildfire mitigation plan and submit to CPUC for review. The plan must include a statement of objectives, a description of preventive strategies and programs that are focused on minimizing risk associated with electric facilities, and a description of the metrics that the electric corporation uses to evaluate the overall wildfire mitigation plan performance and assumptions that underlie the use of the metrics.

c. Regional

1997 Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California

The Installation-Wide Multispecies Habitat Management Plan (HMP) for Fort Ord establishes the guidelines for the conservation and management of wildlife and plant species and habitats present on Fort Ord land (USACE 1997). Borderland development areas along the natural resource management area (NRMA) interface on former Fort Ord lands are required to be maintained by the Fort Ord Reuse Authority (FORA) or other land recipients. Management requirements along the interface include the development of firebreaks and limitation of vehicle access. To minimize the possibility of fire damage to the NRMA as well as other build structures that may be present in borderland development areas, nonflammable or fire-resistant land uses (such as parking lots and firebreaks) may be located as a buffer between the NRMA and development (USACE 1997).

The HMP further states that FORA or other recipients of the borderland development areas must either arrange to have existing habitat managed in an interim period before development, or

construct and maintain firebreaks and vehicle barriers to separate developed and developing areas from both interim and permanent habitat areas (USACE 1997). In ensuring successful implementation of the HMP, FORA agreed to work with the U.S. Department of Interior Bureau of Land Management (BLM) to identify suitable locations for both interim and long-term firebreaks and barriers as development of Fort Ord lands proceed (USACE 1997).

1997 Fort Ord Reuse Authority Base Reuse Plan

FORA adopted the Base Reuse Plan (BRP) in June 1997, and a revised version of the BRP was published in digital format in September 2001 and March 2018, incorporating various corrections and errata. As stated in the BRP, wildfire hazards exist at the former Fort Ord primarily in open space and habitat areas, especially those containing grassland with many steeper areas containing brushland and wooded slopes. These areas are located primarily in the eastern half of the Fort Ord planning area, mostly in unincorporated Monterey County and within the FORTAG corridor. The BRP Safety Element contains Fire, Flood, and Emergency Management Objective A, to protect public safety by minimizing risk from fire hazards, especially wildfire in grassland and wooded areas in the Fort Ord region (FORA 1997). The following policies and programs are relevant to FORTAG:

- **Fire, Flood, and Emergency Management Policy A-2:** The City shall reduce fire hazard risks to an acceptable level by inventorying and assigning risk levels for wildfire hazards and regulating the type, density, location, and/or design and construction of new developments, both public and private. (Applicable to City of Marina, City of Seaside, and County of Monterey)
- **Fire, Flood, and Emergency Management Program A-3.2:** The City shall develop a public education program on fire hazards and citizen responsibility, including printed material, workshops, or school programs, especially alerting the public to wildfire dangers, evacuation routes, fire suppression methods, and fuel management including methods to reduce fire hazards such as bush clearing, roof materials, plant selection, and emergency water storage guidelines. (Applicable to City of Seaside and County of Monterey)

Monterey County Community Wildfire Protection Plan

The Monterey County Community Wildfire Protection Plan (MCCWFP) was developed by regional stakeholders to provide guidance to wildfire prevention and protection, including recommendations for hazardous fuel mitigation activities and methods for reducing structural ignitability. While state-level risk analyses are made publicly available by the Fire and Resource Assessment Program, the analysis conducted for Monterey County fuels distribution, fire threat, and fire risk ratings is more detailed and experience-specific, with focused results that were instrumental in identifying overall threat to Monterey County communities. As stated above under *The California Fire Plan*, the CAL FIRE Director designated the cities of Del Rey Oaks, Marina, Monterey, and Seaside, and the Fort Ord as high-risk communities (CAL FIRE 2018c). **Table 4.17-2**, below, provides a summary of fuel hazard, wildfire risk, and fuel reduction work priority for the communities within the project corridor.

Table 4.17-2 Prioritization of Need for Fuel Reduction Work, by Community

Community or Area at Risk	Fuel Hazard	Risk of Wildfire Occurrence	Structural Ignitability	Overall Priority
Del Rey Oaks	High	Medium	High	High
Fort Ord	High	Medium	High	High
Marina	Low	Medium	Medium	Medium
Monterey	Medium	Medium	High	High
Seaside	Low	Medium	High	High

Adapted from table 13, Prioritization of Need for Fuel Reduction Work, by Community

Source: Monterey County 2010a

As shown in **Table 4.17-2**, the communities through which the project corridor traverses have a wildfire risk level of medium, though fuel hazard levels vary from low in the areas of Marina and Seaside to high in the areas of Del Rey Oaks and the former Fort Ord. Overall fuel reduction priorities for the communities within the project corridor are high. According to the MCCWFP, undeveloped, former Fort Ord lands within the cities of Del Rey Oaks, Marina, Seaside, and other communities may present the single greatest hazardous fuel and fire threat to wildland-urban interface in Monterey County (Monterey County 2010a). The National Monument Loop and Ryan Ranch segments would traverse former Fort Ord lands.

Multi-Jurisdictional Hazard Mitigation Plan

The Monterey County Multi-Jurisdictional Hazard Mitigation Plan incorporates hazard mitigation principles and practices into the routine government activities and functions of the County and twelve municipalities participating in the Plan. The Hazard Plan recommends specific actions that are designed to protect people and community assets from losses to those hazards that pose the greatest risk. Chapter 4, *Hazard Analysis*, of the Hazard Plan states that based on previous occurrences, Monterey County can expect a large wildland fire to occur about everyone to two years. Chapter 7, *Mitigation Strategy*, provides a blueprint for reducing the potential losses identified in the vulnerability analysis. Such measures include local plans and regulations, structure and infrastructure projects, natural systems protection, education and awareness programs, and other activities (Monterey County 2014). The cities of Del Rey Oaks, Marina, Monterey, and Seaside are participating jurisdictions of the County's Hazard Plan.

Monterey County Regional Transportation Plan

The Transportation Agency for Monterey County (TAMC) is designated by the State of California to serve as the Regional Transportation Planning Agency for Monterey County. The Monterey County Regional Transportation Plan (2018), developed by TAMC in coordination with Association of Monterey Bay Area Governments (AMBAG), identifies challenges confronting the County's transportation system and financing strategies to undertake countywide transportation projects that enhance mobility, safety, access, environmental quality, and economic activities while promoting sustainable land use patterns (TAMC 2018). Projects identified in the Monterey County Regional Transportation Plan include those that would be in areas of moderate, high, and very high fire hazard. The FORTAG project is included in the County's 2018 Regional Transportation Plan as a regional transportation network improvement project for the Coastal Corridor.

d. Local

Monterey County

2010 Monterey County General Plan

The 2010 Monterey County General Plan Conservation/Open Space and Safety Elements contain policies related to fire hazards (Monterey County 2010b). The following policies are relevant to FORTAG:

- **OS-5.23:** The County shall prepare, adopt and implement a program that allows projects to mitigate the loss of oak woodlands, while also taking into consideration wildfire prevention/protection. Consistent with California Public Resources Code Section 21083.4, the program shall identify a combination of the following mitigation alternatives:
 - a. ratios for replacement,
 - b. payment of fees to mitigate the loss or direct replacement for the loss of oak woodlands and monitoring for compliance; and
 - c. conservation easements.

The program shall identify criteria for suitable donor sites. Mitigation for the loss of oak woodlands may be either on-site or off-site. The program shall allow payment of fees to either a local fund established by the County or a state fund. Until such time as the County program is implemented consistent with Public Resources Code Section 21083.4(b), projects shall pay a fee to the state Oak Woodlands Conservation Fund (OWCF). Replacement of oak woodlands shall provide for equivalent acreage and ecological value at a minimum of 1:1 ratio. The program shall prioritize the conservation of oak woodlands that are within known wildlife corridors as a high priority. The oak woodlands mitigation program shall be adopted within 5 years of adoption of the General Plan.

- **S-4.1:** Risks and losses from fire hazards shall be reduced by encouraging public education programs on fire hazards and citizen awareness and responsibility in preventing fires.
- **S-4.2:** The County shall encourage and support fire protection agencies to provide communities they serve with educational materials on local fire hazards and how each community can be protected. This information should be continually available at the local fire station, local library, other convenient locations, and through the media.
- **S-4.11:** The County shall require all new development to be provided with automatic fire protection systems (such as fire breaks, fire-retardant building materials, automatic fire sprinkler systems, and/or water storage tanks) approved by the fire jurisdiction.
- **S-4.16:** New and reconstructed bridges shall be constructed in accordance with Monterey County Code Chapter 18.56 and the California Fire Code as amended.

Fort Ord Master Plan

The southern portion of the National Monument Loop segment would be located in the Habitat Management Plan area for Fort Ord. The County's General Plan includes the Fort Ord Master Plan, which contains several policies and programs pertaining to fire breaks and controlled burns to preserve and protect sensitive species and habitats addressed in the installation-wide Habitat

Management Plan for Fort Ord (Monterey County 2010b). The following objectives, policies, and programs are relevant to FORTAG:

Objective A: *Protect public safety by minimizing the risk from fire hazards, especially wildfire in grassland and wooded areas in the former Fort Ord region.*

- **Biological Resource Policy A-8:** The County shall maintain the quality of the habitat in the Frog Pond Natural Area.
 - **Program A-8.2:** The County shall require installation of appropriate firebreaks and barriers sufficient to prevent unauthorized vehicle access along the border of Fort Ord Reuse Plan Polygons 31a and 31b. A fuel break maintaining the existing type E canopy (i.e., shaded fuel break) shall be located within a five-acre primary buffer zone on the western edge of Polygon 31b (in Reuse Plan). No building or roadways will be allowed in this buffer zone with the exception of picnic areas, trailheads, interpretive signs, drainage facilities and parking. Firebreaks should be designed to protect structures in Fort Ord Reuse Plan Polygon 31b from potential wildfires in Fort Ord Reuse Plan Polygon 31a. Barriers should be designed to prohibit unauthorized access into Fort Ord Reuse Plan Polygon 31a.
- **Fire, Flood, and Emergency Management Policy A-1:** The county shall reduce fire hazard risks to an acceptable level by inventorying and assigning risk levels for wildfire hazards and regulating the type, density, location, and/or design and construction of new developments, both public and private.
- **Fire, Flood, and Emergency Management Policy A-2:** The County shall provide fire suppression water system guidelines and implementation plans for existing and acquired former Fort Ord lands equal to or greater than those recommended in the Fort Ord Infrastructure Study (FORIS Section Fort Ord Reuse Plan Table 4.1.8) for fire protection water volumes, system distribution upgrades, and emergency water storage.
- **Fire, Flood, and Emergency Management Policy A-3:** The County shall develop a fire management plan in cooperation with other Fort Ord jurisdictions and the surrounding communities' fire protection agencies to ensure adequate staff levels, response time, and fire suppression operations in high fire hazard areas of the former Fort Ord. The fire management plan shall also include a fire "fuel management program" developed cooperatively with the Bureau of Land Management.
 - **Program A-3.1:** The County shall develop a mutual and/or automatic fire aid agreement, with appropriate fire protection agencies, to assure the most effective response.
 - **Program A-3.2:** The County shall develop a public education program on fire hazards and citizen responsibility, including printed material, workshops, or school programs, especially alerting the public to wildfire dangers, evacuation routes, fire suppression methods, and fuel management including methods to reduce fire hazards such as bush clearing, roof materials, plant selection, and emergency water storage guidelines.

Monterey County Code

Monterey County Code Chapter 18.56, *Wildfire Protection Standards in State Responsibility Areas*, provides development standards to ensure that emergency access and perimeter wildfire protection measures are implemented for projects located in SRAs. Section 18.56.080 pertains to emergency water for wildfire protection, which must be available and accessible to attach a wildfire or defend property from a wildfire. Section 18.56.090 pertains to fuel modification standards aimed at

reducing the volume and density of flammable vegetation, strategic siting of fuel modification and greenbelts to provide increased safety for emergency fire equipment and evacuating civilians, and to ensure provision of defensible space.

City of Marina

2000 City of Marina General Plan

The City of Marina's 2000 General Plan (amended 2010) provides information about fire protection services and facilities in the Community Land Use Element. However, there are no specific goals, policies, or programs pertaining to wildfire hazards (City of Marina 2000).

City of Marina Municipal Code

City of Marina Municipal Code Chapter 15.32, *Adoption of the California Fire Code*, establishes the adoption and incorporation of the CFC, 2016 Edition as amended in Title 24 of the California Code of Regulations (City of Marina 2019). Most of the provisions in the City of Marina's Fire Code pertain to the protection of lives and property from fires, and the prevention of fires. There are no City-specific ordinances pertaining to the reduction of wildfire hazards or fuel modification.

City of Seaside

2004 City of Seaside General Plan

The City of Seaside's 2004 General Plan Safety Element includes one goal and several underlying policies to reduce wildfire risks (City of Seaside 2003). The following goal, policies, and implementation plans are relevant to FORTAG:

Goal S-1: Reduce the risks to people and property from hazards related to seismic activity, flooding, geologic conditions, and wildfires.

- **Policy S-1.3:** Reduce the risk of wildfire hazards in the community.
 - **Implementation Plan S-1.3.1:** Fuel Modification. Work with the U.S. Army, private property owners, and adjacent jurisdictions to maintain fire retardant landscaping and buffer zones in areas of high wildfire risk.

The Safety Element also maps designated fire and tsunami evacuation routes. These routes include, Del Monte Boulevard, State Route 1 (SR 1), General Jim Moore Boulevard, Lightfighter Drive, Gigling Road, Eucalyptus Road, as well as other streets (General Plan Figure S-6). In the event of a fire or tsunami that requires evacuation for public safety, the City of Seaside would coordinate the evacuation in accordance with these designated routes.

2040 City of Seaside General Plan (Draft)

The draft *2040 City of Seaside General Plan* Land Use and Community Design Element and Safety Element includes goals and several policies intended to reduce the risk of wildfires in a wildland-urban interface (City of Seaside 2017). The following goal, policies, and implementation plans are relevant to FORTAG:

- **Goal LUD-22, Policy – Wildfire Risk:** Require that all future developments on former Fort Ord lands take steps to reduce wildfire risk as part of the site review process.

- **Goal LUD-22, Policy – Hazard Mitigation:** Support plans and policies that mitigate existing hazards and reduce the risk of urban and wildfire threats.
- **Goal S-5:** Minimization of risk of fire hazards in the City and wildfire hazards on former Fort Ord lands through Fire prevention design and fuel reduction strategies.
- **Goal S-5, Policy – Inventory Risk Levels:** Reduce fire hazard risks to an acceptable level by inventorying and assigning risk levels for wildfire hazards and regulating the type, density, location, and/or design and construction of new developments, both public and private.
- **Goal S-5, Policy – Fire Prevention by Design:** Ensure that planning and design of development in very high fire hazard areas minimizes the risks of wildfire through structure development in accordance with the California Building Code Chapter 7A and includes adequate provisions for vegetation management, emergency access, and firefighting.
- **Goal S-5, Policy – Fire Protection Former Fort Ord:** Provide fire suppression water system guidelines and implementation plans for existing and acquired former Fort Ord lands equal to those recommended in the Fort Ord Infrastructure Study for fire protection water volumes, system distribution upgrades, and emergency water storage.
- **Goal S-5, Policy – Landscaping and buffer zones:** Work with the U.S. Army, private property owners, and adjacent jurisdictions to maintain fire safe landscaping and buffer zones in areas of wildfire risk.
- **Goal S-5, Policy – Water Pressure:** Coordinate with water districts to ensure that water pressure for existing developed areas and former Fort Ord lands is adequate for firefighting purposes
- **Goal S-5, Policy – Development in the Very High Fire Hazard Severity Zone:** Require new development in the Very High Fire Hazard Severity Zone to develop a fire protection and evacuation plan and ensure that the plan includes adequate fire access to new development.

The proposed Safety Element also maps designated fire and tsunami evacuation routes. These routes include Canyon Del Rey Boulevard/SR 218, Fremont Boulevard, Del Monte Boulevard, SR 1, Monterey Road, General Jim Moore Boulevard, Lightfighter Drive, and eight other roadways that run in an east-west direction. In the event of a fire or tsunami that requires evacuation for public safety, the City of Seaside would coordinate the evacuation in accordance with these designated routes.

City of Seaside Municipal Code

City of Seaside Municipal Code Section 15.04.170, *Adoption of California Fire Code*, establishes the adoption and incorporation of the CFC, 2016 Edition (City of Seaside 2019). Section 15.04.210 requires a permit from the Seaside Fire Department for any open pit fires, and Section 15.04.220 includes amended sections of the CFC pertaining to fire safety apparatus (i.e., fire sprinkler systems) and post-fire repairs for structures. There are no City-specific ordinances pertaining to the reduction of wildfire hazards or fuel modification.

City of Monterey

2006 City of Monterey General Plan

The City of Monterey's General Plan Safety Element includes one goal and several policies to minimize the loss of life and property from fires (City of Monterey 2005). The following goal and policies are relevant to FORTAG:

Goal d: *Minimize the loss of life and property from fire.*

- **Policy d.1:** Achieve the greatest practical level of built-in fire protection to confine fires.
- **Policy d.2:** Achieve effective emergency access to all developments, installations, and fire protection equipment for emergency apparatus and for evacuation.

City of Monterey Municipal Code

City of Monterey Municipal Code Chapter 13, *Fire Protection*, establishes the adoption and incorporation of the CFC, 2016 Edition (City of Monterey 2019). Most of the provisions in the City of Monterey's Fire Code pertain to the protection of lives and property from fires, and prevention of fires. Municipal Code Section 13-7 and 13-8 note the presence of High and Very High Fire Hazard Severity Zones within City limits. There are no City-specific ordinances pertaining to the reduction of wildfire hazards or fuel modification.

City of Del Rey Oaks

City of Del Rey Oaks General Plan

The City of Del Rey Oaks General Plan provides a framework for development and growth in the city (City of Del Rey Oaks 1997). The City's General Plan contains a Conservation and Open Space Element and a Safety Element. However, there are no specific goals, policies, or programs pertaining to wildfire hazards (City of Del Rey Oaks 1997).

City of Del Rey Oaks Municipal Code

City of Del Rey Oaks Municipal Code Chapter 8.04, *Fire Code*, establishes the adoption and incorporation of the California Fire Code (CFC), 2010 Edition (City of Del Rey Oaks 2019). Most of the provisions in the City of Del Rey Oaks' Fire Code pertain to the protection of lives and property from fires, and fire safety pertaining to development of alternative energy systems. There are no City-specific ordinances pertaining to the reduction of wildfire hazards or fuel modification.

California State University, Monterey Bay

CSUMB's 2018 Fire Safety Report contains fire safety policies for student housing and residential life, and community response protocols to a fire on campus (CSUMB 2018). The CSUMB Emergency Response Guide contains protocols for various situations that may occur on campus, such as the release of hazardous materials, earthquakes, fires and/or explosions, active shooters, and power/utility failures (CSUMB 2014). There are no goals, policies, or programs specific to wildfire hazards on the CSUMB campus.

4.17.3 Methodology and Significance Thresholds

Methodology

This section describes the potential environmental impacts of the proposed FORTAG project and all FORTAG design options relevant to wildfire hazards. Impacts related to wildfire hazards and risks were evaluated using fire hazard severity zone mapping for Monterey County, aerial imagery, and topographic mapping. Additionally, weather patterns related to prevailing winds and precipitation trends were evaluated as they relate to the spread and magnitude of wildfire. CEQA does not generally require an agency to consider the effects of existing environmental conditions on a proposed project's future users or residents. Consequently, impacts under the thresholds identified below would only be considered significant if FORTAG risks exacerbating those existing environmental conditions.

Significance Thresholds

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Substantially impair an adopted emergency response plan or emergency evacuation plan
2. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire
3. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment
4. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes
5. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires

4.17.4 Project Impact Analysis

Threshold 1: Would the project be located in or near state responsibility areas or lands classified as very high fire hazard severity zones and substantially impair an adopted emergency response plan or emergency evacuation plan?

Impact WFR-1 FORTAG WOULD BE LOCATED IN AREAS CLASSIFIED AS VERY HIGH FIRE HAZARD SEVERITY ZONES, BUT IMPLEMENTATION AND OPERATION OF FORTAG WOULD NOT SUBSTANTIALLY IMPAIR THE EXECUTION OF ADOPTED EMERGENCY RESPONSE OR EVACUATION PLANS. IMPACTS WOULD BE LESS THAN SIGNIFICANT.

As stated in **Section 2, Project Description**, the FORTAG corridor is organized into seven segments totaling approximately 28 miles of new paved trails for pedestrians and bicyclists. The project corridor would be located in lands designated as Moderate, High, and Very High Wildfire Hazards, as shown in **Figure 4.17-1** (CAL FIRE 2007, Monterey County 2015).

The County's Multi-Jurisdictional Hazard Mitigation Plan establishes a basis for the coordination, management, and operation of critical resources and describes the local government's authority, responsibilities, and functions in the event of an emergency. During an emergency, the implementing entities would collaborate with federal, State, and local law enforcement agencies, emergency health providers, the American Red Cross, and private industries. Furthermore, as discussed in **Section 4.13, *Public Safety and Services***, and **Section 4.14, *Transportation***, emergency service providers for the project corridor would have sufficient access to the Trail in the case of an emergency, such as a wildfire; and FORTAG would not be expected to lengthen existing emergency response times.

A portion of the National Monument Loop segment would curve along the westernmost border of the Fort Ord National Monument in the Fort Ord BRP borderland development areas, located in the jurisdiction of the City of Seaside. The westernmost border of the Fort Ord National Monument is also referred to as Blue Line Road (BLR) by the BLM, U.S. Army, and local jurisdictions. BLR is used by the BLM for fence line maintenance work and by the U.S. Army to access restricted areas (Impact Area Munitions Response Area [MRA]) to continue munitions recognition and safety training, environmental investigation and remediation under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). As part of FORTAG, the National Monument Loop segment that would overlap with portions of the BLR would be maintained by the underlying jurisdictions to preserve trail accessibility and line of site for Trail users, the U.S. Army, and fire and emergency response and evacuation.

Therefore, FORTAG would have a less than significant impact on the implementation of adopted emergency response or evacuation plans during wildfire events. No mitigation is required.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

Threshold 2:	Would the project be located in or near state responsibility areas or lands classified as very high fire hazard severity zones and, due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?
Threshold 3:	Would the project be located in or near state responsibility areas or lands classified as very high fire hazard severity zones and require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?
Threshold 4:	Would the project be located in or near state responsibility areas or lands classified as very high fire hazard severity zones and expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

Impact WFR-2 FORTAG WOULD BE LOCATED IN AREAS CLASSIFIED AS VERY HIGH FIRE HAZARD SEVERITY ZONES, BUT IMPLEMENTATION AND OPERATION OF FORTAG WOULD NOT EXACERBATE WILDFIRE RISKS WITH ADHERENCE TO APPLICABLE FIREBREAK MAINTENANCE STANDARDS. IMPACTS WOULD BE LESS THAN SIGNIFICANT WITH MITIGATION.

As described above in **Section 4.17.1, *Setting***, certain portions of the project corridor are more susceptible to wildfires based on the presence and amount of fuels, type of terrain, and weather. The general topography along the project corridor is gently sloping. However, some portions of the alignment, such as the eastern portion of the Northern Loop segment and along Blanco Road, have steeper slopes and could put Trail users at risk from landslides. As stated in **Section 4.7, *Geology and Soils***, design criteria in steep areas would reduce risk from landslides by ensuring that proposed infrastructure, such as overcrossings, ~~and~~ undercrossings, and raised pathway would account for the steep slopes. For example, the proposed undercrossing at Reservation Road within the Northern Loop segment would have two undercrossings for Trail users to accommodate the two-way Trail traffic. The two undercrossings would be constructed at different elevations to accommodate the overall ground slope and prevent the potential for landslides. In addition, alignment grades would generally be gently sloped to accommodate ADA accessibility; the gentle slopes would also reduce potential for landslides. Therefore, project design criteria and implementation of **Mitigation Measure GEO-1** would reduce landslide risks in select portions of the FORTAG corridor where potential landslide conditions exist, which would also reduce the impacts of post-fire slope instability or drainage changes. **Mitigation Measure GEO-1** requires design-level geotechnical investigation and implementation of geotechnical recommendations that would reduce the risk for landslides and slope failure in the final project design to reduce the potential for the project to destabilize hillslopes or exacerbate slope instability in FORTAG corridor areas with steep slopes.

The FORTAG corridor experiences annual average wind speeds of 10 miles per hour (mph; 4.5 meters per second [m/s]) or less in a generally westward direction (U.S. Office of Energy Efficiency and Renewable Energy 2010; WRCC 2019). Therefore, prevailing winds in the FORTAG corridor would be mild compared to average annual wind speeds of 14.5 mph (6.5 m/s) or greater further east in Monterey County and San Benito County. The Trail would be constructed at ground level, and would not affect the speed, direction, or intensity of prevailing winds.

Several FORTAG segments would be located parallel to or nearby existing roads, such as the CSUMB North and South Loops, and portions of the Northern Marina and Canon Del Rey/SR 218 segments.

These areas would be readily accessible by emergency and first responders through existing road networks. Portions of FORTAG located further east such as the National Monument Loop, Ryan Ranch, and Northern Loop segments, would traverse more VHFHSZ to HFHSZ, as noted in **Table 4.17-1**. Existing road networks are also sparse through these FORTAG areas than compared to westward trail alignments.

Trail amenities would include trash receptacles and dog waste bags, but would not include restrooms or running water. As stated in **Section 2, Project Description**, FORTAG would not require gas, telecommunication, potable water, or sanitary sewer connections. FORTAG design includes avoidance of major utility conflicts, and therefore relocation of existing utilities is not anticipated.

Monterey County Code Section 18.56.090 contains regulations pertaining to fuel modification for areas with wildfire risks, and includes proper disposal of flammable vegetation and fuels during site development prior to completion of project construction or final inspection of a building permit. Implementation of FORTAG would adhere to the County's fuel modification regulations during site development. The FORTAG project does not include construction of any structures that would require defensible space or the placement of greenbelts between wildland fuels and structures.

The National Monument Loop segment would be adjacent to the Fort Ord National Monument along or near BLR. BLR is located within the jurisdictions of the cities of Del Rey Oaks and Seaside, and was historically and is currently used by the BLM and U.S. Army for fence line maintenance work on former Fort Ord lands. The U.S. Army also utilizes BLR to access MRAs on former Fort Ord lands, east of BLR. The U.S. Army's work includes prescribed burns where BLR is used as primary, secondary, or tertiary containment lines.

As shown in **Figure 4.17-1**, most areas designated as VHFHSZ within the project corridor are located along the borderland development areas. According to the Fort Ord HMP, these borderland development areas are required to be maintained by FORA or other land recipients, wherein ongoing management activities include the maintenance of firebreaks and vehicle barriers to protect NRMAs.

The FORTAG Master Agreement states that TAMC is undertaking the primary planning, development, and construction of FORTAG, and the underlying jurisdictions through which FORTAG trails traverse (County of Monterey and the cities of Marina, Seaside, Monterey, and Del Rey Oaks) would be responsible for maintenance and operation of the Trail segments. As such, maintenance activities would require the placement of firebreaks, where needed, to provide adequate buffers between wildland fuels and NRMAs, structures, other development for public safety, as required by the Fort Ord HMP for FORTAG corridor areas that are on former Fort Ord borderlands.

Therefore, with adherence to the County's fuel modification standards and borderland maintenance requirements under the Fort Ord HMP in select areas throughout the project corridor by underlying jurisdictions as stated in the FORTAG MA, impacts from wildfire risks due to uncontrolled spread of wildfire or landslides would be reduced to less than significant with mitigation to stabilize slopes. FORTAG would not exacerbate wildfire risks. The discussion under Impact WFR-3, below, includes additional information about wildfire exposure and risks.

Mitigation Measures

GEO-1 *Conduct Design-level Geotechnical Investigation and Implement Recommendations*

Mitigation Measure GEO-1 is included in **Section 4.7, *Geology and Soils***, under **Impact GEO-1**.

Significance After Mitigation

Impacts would be less than significant with mitigation.

Threshold 5: Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

Impact WFR-3 FORTAG WOULD INCREASE THE PRESENCE OF PEOPLE IN AREAS DESIGNATED AS HIGH AND VERY HIGH WILDFIRE HAZARDS, BUT WOULD NOT EXPOSE PEOPLE OR STRUCTURES TO SIGNIFICANT WILDFIRE RISKS. THEREFORE, IMPACTS WOULD BE LESS THAN SIGNIFICANT.

FORTAG would increase recreational use in areas designated as Moderate, High, and Very High Wildfire Hazards, as shown in **Figure 4.17-1** (CAL FIRE 2007, Monterey County 2015). As stated in **Section 2, *Project Description***, the estimated number of daily Trail users would be between 1,000 and 3,000. The Trail is a transient use; Trail users would travel through the corridor at various speeds. Trail amenities and features would include rest areas, benches, and shade structures with wayfinding signage installed throughout the Trail at junction points, trailheads, viewpoints, and intersections. Amenity areas would include trash receptacles only; no restrooms, running water, or building structures would be included as part of FORTAG. Therefore, proposed amenities would provide temporary rest from Trail use and no restrooms or buildings would be constructed in the project corridor that would promote extended use of the project corridor. As such, FORTAG would not expose a substantial number of people for any extended period of time to wildland fire hazards.

Nonetheless, Trail users could be present on FORTAG at the start of a wildfire event, which would expose Trail users to risk of loss, injury, or death due to wildland fire hazards. The majority of Trail users that could be present on the Trail in the event of a wildfire would be on foot, wheelchair, horse, or bicycle, potentially without immediate access to a vehicle for evacuation purposes. However, most of the Trail segments would be parallel to or nearby existing roads, and trail users arriving by motor vehicle would utilize existing parking areas in the vicinity of or along the Trail. Furthermore, FORTAG would not include gates on any of the Trail segments, to ensure Trail users, maintenance personnel, and emergency personnel can access the Trail segments at all times. Moreover, due to the relative infrequency of wildfires and the transient nature of recreational trail use, the potential for exposing trail users to a significant wildland fire hazard would be low.

The addition of Trail users within the project corridor may increase the likelihood of a wildfire starting, either from vehicle use (i.e., sparks from cars in parking lots) or if people utilize matches, lighters, or smoke along the Trail segments. However, this increased risk would not be measurable or significant since it would not result in a change to the existing identified wildfire hazard levels throughout the project corridor. In addition, the presence of more Trail users would not impede emergency evacuation plans pursuant to the County's Multi-Jurisdictional Hazard Mitigation Plan since the Trail would not have any gates, and the proposed alignment would not impede access to identified emergency evacuation routes for the communities within the project corridor. Therefore, FORTAG would have a less than significant impact on wildfire exposure to people. No mitigation is required.

Mitigation Measures

No mitigation is required.

Significance After Mitigation

Impacts would be less than significant without mitigation.

4.17.5 Cumulative Impact Analysis

The geographic scope for cumulative wildfire impacts includes the northwest Monterey County area and areas immediately adjacent to the FORTAG alignment: FORA lands, CSUMB, and developed areas in the jurisdictions through which FORTAG trails would be located. This geographic scope is appropriate for wildfire because wildfires can rapidly spread depending on the amount of fuel available and wind conditions during such events, resulting in impacts to large areas. Of the cumulative projects listed for consideration in **Table 3-1 of Section 3, *Environmental Setting***, those immediately adjacent to the FORTAG corridor include the following:

- City of Marina:
 - Marina Station project (mixed-use), adjacent to the Northern Marina segment
 - Cypress Knolls (senior residential community), Sea Haven (residential community), and The Dunes on Monterey Bay (mixed-use) projects, adjacent to the CSUMB Loop North segment
- City of Seaside: Seaside East (residential community with commercial and recreational zones) and the Central Coast Veterans Cemetery projects, adjacent to the National Monument Loop segment
- Monterey County: East Garrison (residential community) and Northeast-Southwest Arterial Connector (roadway extension) projects, adjacent to the Northern Loop segment
- City of Del Rey Oaks: Del Rey Oaks/Former Fort Ord Parcels (mixed-use) project, adjacent to the Canyon del Rey/SR 218 and Ryan Ranch segments
- City of Monterey: FORA Business Park project, adjacent to the Ryan Ranch segment

The consideration of the above-listed projects within the analytical extent for cumulative wildfire impacts is appropriate due to their proximity to FORTAG trail segments and locations in or near High and Very High Fire Severity Zones.

High and Very High Fire Hazard Severity Zones are located within the geographic scope for cumulative wildfire impacts. As shown in **Figure 4.17-1**, HFHSZ are located in the northern and eastern areas of the City of Marina, the eastern and southeastern areas of the City of Seaside, as well as a pocket by Lightfighter Drive and SR 1 by the Fort Order Dunes State Park; the eastern area of the City of Del Rey Oaks; the eastern edge of the City of Monterey; and on former Fort Ord lands in Monterey County. VHFHSZ are located in former Fort Ord lands and in the eastern areas of the cities of Seaside and Del Rey Oaks.

Within the geographic scope for this cumulative analysis, wildfire risks could be exacerbated and impacts could be significant if cumulative projects are located in HFHSZ or VHFHSZ. However, the cumulative projects listed above would be subject to applicable wildfire risk reduction, firebreak maintenance, and/or defensible space regulations of their respective jurisdictions. The residential and mixed-use projects listed above would increase the density of development in or near urbanized areas, and all new development and infrastructure would be subject to statewide standards for fire safety in the California Fire Code, as incorporated by reference in the municipal

codes of underlying jurisdictions of the above-listed projects (Marina Municipal Code Chapter 15.32 for projects in Marina; Seaside Municipal Code Section 15.04 for projects in Seaside; Monterey County Code Chapter 18.09 for projects in Monterey County; Del Rey Oaks Municipal Code Chapter 8.04 for the project in Del Rey Oaks; and Monterey Municipal Code Chapter 13 for the project in Monterey). Cumulative development projects would therefore not be expected to exacerbate wildfire risks, and cumulative impacts would be less than significant.

As referenced under **Impact WFR-1** and discussed in **Section 4.13**, *Public Safety and Services*, and **Section 4.14**, *Transportation*, emergency service providers for the project corridor would have sufficient access to the Trail in the case of an emergency, such as a wildfire; and FORTAG would not be expected to lengthen existing emergency response times. As stated under **Impact WFR-3**, the FORTAG project would increase recreational use in areas designated as HFHSZ and VHFHSZ. However, the use of FORTAG would not affect fire and emergency response and access to the FORTAG alignment or corridor. Furthermore, FORTAG would not include gates on any of the Trail segments, to ensure Trail users, maintenance personnel, and emergency personnel can access the Trail segments at all times. Therefore, the FORTAG project would not have a cumulatively considerable contribution to a significant cumulative impact regarding wildfires.

This page intentionally left blank

4.18 Effects Found Not to be Significant

The *CEQA Guidelines* Section 15128 requires an EIR to briefly describe any possible significant effects that were determined not to be significant and, therefore, were not discussed in detail. This section addresses the potential environmental effects of the proposed Fort Ord Regional Trail and Greenway (FORTAG) project that clearly would not be significant and are not addressed in the preceding sections of this EIR.

The discussion is based on the thresholds contained in the *CEQA Guidelines* Appendix G. Any items not addressed in this section are addressed in **Sections 4.1** through **4.17** of this EIR.

4.18.1 Geology and Soils

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

5. Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water

FORTAG would not include restroom facilities or any other structures that would require wastewater disposal. Therefore, the project would not require a septic tank or alternative wastewater disposal. There would be no impact.

4.18.2 Mineral Resources

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state
2. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan

The Monterey County General Plan Conservation and Open Space Element notes that although the County contains useful minerals, geological complexity caused by faulting and deformation makes further investigation difficult and inconclusive (Monterey County 2010). The General Plan does not identify any specific mineral resources or mineral sites. The FORTAG jurisdictions do not include any land zoned for mineral extraction, and no mineral extraction occurs within the study area. No mineral resources are known to occur within the study area (United States Geological Survey 2019). Furthermore, as a trail project that does not include structures, FORTAG would not affect the long-term availability of mineral resources that could occur within the study area. Therefore, there would be no impact to mineral resources.

4.18.3 Population and Housing

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)
2. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere

Although the Trail would be located near residences in some areas, no existing housing would be displaced. The project does not include construction of residences or other structures. Nor does the project include streets or other infrastructure, such as utility or water lines, that would allow for an increase in residential population. The project would improve alternative transportation in the region, but would not add any infrastructure that would accommodate a population increase. Therefore, the project would have no impact related to inducing population growth.

The proposed Trail would not displace any housing. However, the Trail would be located in some areas that are known to be used by transient and homeless people, including as an overnight sleeping-place. Therefore, displacement of homeless/transient individuals could occur during trail construction. However, as a linear project built out in phases, this effect would be temporary and would affect only a small area at a time. Other nearby areas with similar characteristics would likely be utilized by any individuals displaced by the construction or operation of FORTAG. Therefore, any displacement occurring as a result of the project would not affect a substantial number of people, and the project's impacts on population and housing would be less than significant.

4.18.4 Recreation

The significance thresholds used in this analysis are based on Appendix G of the *CEQA Guidelines*. For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions:

1. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated
2. Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment

FORTAG would not increase the residential population in the region it would serve, and thus would not directly result in an increased demand for and use of existing recreational facilities. However, the project itself would provide a new recreational resource (multi-purpose trail) and increase connectivity and opportunity to use a variety of existing recreational resources in the area. These include Laguna Grande Park in Seaside/Monterey, Work Memorial Park and Frog Pond Wetland Preserve in Del Rey Oaks, and the Coastal Rec Trail.

The project includes features that would improve existing recreational facilities, namely by formalizing, paving, and connecting various existing trails and paths. The project would also add some amenities such as trash receptacles and lighting to improve trail experience, maintenance, and safety. Furthermore, maintenance and management of the Trail would be governed by a Master Agreement executed by TAMC and the jurisdictions within whose boundaries FORTAG is located, thus guaranteeing the on-going upkeep of the Trail.

As an approximately 28-mile trail, FORTAG is a recreational project that could result in adverse environmental impacts. However, these impacts are discussed in **Sections 4.1** through **4.17** of this

EIR, with mitigation required where necessary to reduce impacts to a less than significant level. Therefore, impacts related to recreation would be less than significant.

This page intentionally left blank.

5 Other CEQA Required Discussions

This section discusses growth-inducing impacts, irreversible environmental impacts, and significant and unavoidable impacts that would be caused by FORTAG.

5.1 Growth Inducement

Section 15126(d) of the *CEQA Guidelines* requires a discussion of a proposed project's potential to foster economic or population growth, including ways in which a project could remove an obstacle to growth. Economic and population growth does not necessarily cause significant physical changes to the environment. However, such growth can result in significant environmental effects depending on the type, magnitude, and location of growth. A project's growth-inducing potential is therefore considered significant if growth generated by the project could result in significant effects in one or more environmental issue areas.

5.1.1 Employment, Household, and Population Growth

FORTAG entails the phased construction of a multi-use trail for recreational and commuter use by pedestrians and bicyclists. As such, FORTAG does not include the provision of residential units or visitor-serving lodging. FORTAG would not include construction of new roads or parking areas. Therefore, operation of the Trail is not anticipated to add vehicle trips to local roads as most Trail users would access the trail on foot or bicycle. Use of the Trail may reduce vehicle miles for some users who would utilize the segments of the Trail as an alternative to passenger car travel. Consequently, no direct growth inducement is expected to result from FORTAG.

The increased recreational opportunities associated with FORTAG may, however, have indirect impacts by attracting Trail users from outside the Monterey County region. Although FORTAG may have beneficial effects on county circulation by increasing opportunities for the use of alternative modes of transportation in certain parts of the project corridor, an influx of visitors may result in increased recreational traffic in the region, particularly on weekends. Several proposed segments, such as the Northern Marina, CSUMB Loop North, CSUMB Loop South, and Canyon Del Rey/SR 218 segments, would traverse existing communities that contain commercial establishments and/or points of interest, including the cities of Marina, Monterey, Seaside, and Del Rey Oaks, as well as CSUMB. Therefore, an influx of Trail users and tourists from outside of the area may indirectly influence the market for the future development of additional commercial establishments (i.e. restaurants, hotels, bike shops) in the vicinity of certain areas along the project corridor. This potential is limited to a few areas along the project corridor since most of the Trail is located in less developed areas of the County. Therefore, this indirect economic growth effect would be minor.

FORTAG would also directly generate short-term employment during construction of the Trail; however, jobs created by this additional activity would likely be filled by the local workforce and would not result in a significant source of employment or economic growth for the region.

FORTAG would not directly induce economic growth, but has the potential to indirectly induce a limited amount of economic growth where the project corridor would traverse existing communities within the cities of Marina, Monterey, Seaside, and Del Rey Oaks and the CSUMB campus, including

areas that contain commercial establishments and/or points of interest. However, it should be recognized that the ultimate extent of urban expansion in the Monterey Bay region will depend largely on a variety of other factors, including market forces and land use policies. Because FORTAG would not alter existing land use patterns or policies, nor generate substantial new visitors to the area, this effect would be negligible. In addition, FORTAG would not affect long-term employment opportunities or increase the region's population. Therefore, growth inducement impacts associated with FORTAG would be less than significant.

5.1.2 Removal of Obstacles to Growth

FORTAG would result in the construction of a new multi-use trail that would enhance connections between the former Fort Ord, Monterey Peninsula, and Salinas Valley communities by providing an active transportation artery for commuting and recreational use. All lighting at select sections of FORTAG would be solar-powered and would, therefore, not require the extension of existing electric utilities. Utilities for water would not be extended throughout the project corridor since FORTAG would not provide restrooms or managed landscaping on the Trail. No new roads would be required to serve FORTAG, as the proposed alignment would utilize existing built trails and roadways where possible to minimize impact to the natural environment.

Due to the nature of FORTAG as a multi-use trail, expansion or development of new infrastructure would not be required. As such, FORTAG would not remove an obstacle to growth. This impact would be less than significant.

5.2 Irreversible Environmental Effects

Section 15126.2(c) of the *CEQA Guidelines* requires a discussion of significant irreversible environmental changes that would occur as a result of a proposed project. This includes analysis of the use of non-renewable resources and irreversible environmental changes. In general, non-renewable resources imply energy resources, but may also pertain to the permanent loss of agricultural, biological, mineral, or other natural resources.

The use of non-renewable resources during short-term construction and long-term operation of FORTAG may be irreversible and irretrievable. Implementation of FORTAG would result in the irretrievable and irreversible commitment of non-renewable natural resources, including energy resources such as petroleum, coal, water resources, agricultural resources, and mineral resources used for construction materials, such as gravel, sand, asphalt, and metals.

Construction and operation of FORTAG would result in the permanent loss of fossil fuels for the production of petroleum or natural gas to fuel construction and maintenance vehicles, and to provide electricity for construction lighting. As noted in **Section 4.3, Air Quality**, an estimated 42,720 cubic yards (CY) of aggregate base (35,000 CY) and asphalt concrete (7,720 CY) are expected to be used to construct the trail. Aggregate base is actively mined in the Monterey Bay area which is estimated to meet demand for 41 to 50 years (California Geological Survey 2012), and supplies for FORTAG are expected to come from local sources. The demand created by the construction of FORTAG would not represent a significant impact on that supply.

As discussed in **Section 4.16, Utilities and Service Systems**, operation of FORTAG would not generate water demand since FORTAG does not include restrooms or irrigation systems in the project corridor. As noted in **Section 2, Project Description**, all lighting on select sections of FORTAG would be solar-powered and would, therefore, not require the extension of existing electric utilities

Construction and maintenance of FORTAG would consume building materials and energy, some of which are non-renewable resources. However, by providing opportunities for the use of active transportation modes, implementation of FORTAG may help reduce long-term dependence on automobiles and non-renewable petroleum resources. Consequently, FORTAG may have beneficial impacts related to the long-term use of non-renewable resources. Because of this potentially beneficial long-term impact, the consumption of non-renewable resources during construction and operation of FORTAG would be justified. Anticipated energy consumption of FORTAG is analyzed in further detail under **Section 4.6, Energy**.

5.3 Significant and Unavoidable Effects

CEQA requires decision makers to balance the benefits of a proposed project against its unavoidable environmental risks in determining whether to approve a project.

The analysis contained in this EIR did not identify any significant and unavoidable impacts resulting from FORTAG. However, FORTAG would result in significant but mitigatable impacts for the following CEQA resource topics: aesthetics, agricultural and forestry resources, air quality, biological resources, cultural resources, geology and soils, hazards and hazardous materials, land use and planning, noise, public safety and services, tribal cultural resources, and wildfire.

This page intentionally left blank.

6 Alternatives

Section 15126.6 of the *CEQA Guidelines* requires that EIRs identify and evaluate a range of reasonable alternatives to a project, which would feasibly attain most of the basic objectives of the project but would avoid or substantially lessen any of the significant effects of the project. CEQA does not require that an EIR present the alternatives analysis in the same level of detail as the assessment of the proposed project, and does not require that every conceivable alternative to a project be considered. Rather, an EIR must consider a reasonable range of potentially feasible alternatives that will foster informed decision making.

To develop a reasonable range of alternatives to the project, TAMC considered:

- Project objectives
- Significant impacts of proposed project
- Alternatives suggested during the scoping process
- Other alternatives suggested

Through this process, TAMC identified ~~nine~~ eight possible alternatives, including alternative alignments. Of these, four were dismissed from further consideration because they did not meet most project objectives or were not considered potentially feasible. The remaining ~~five~~ four were identified as project alternatives to be evaluated in this EIR, including the No Project alternative required by CEQA.

This chapter includes a description of how the project alternatives were developed, which alternatives were considered but rejected from further evaluation, which alternatives were evaluated in comparison to FORTAG, and the identification of the environmentally superior alternative.

6.1 Development of Alternatives

Project alternatives considered were evaluated for their potential feasibility, their ability to achieve most of FORTAG's objectives, and their ability to reduce significant environmental effects. The following section provides an overview of FORTAG's objectives and identified significant impacts.

This section also presents the specific alternatives that were suggested during the scoping process and alternatives developed by TAMC to reduce potentially significant impacts, respond to responsible agency recommendations, and meet CEQA requirements.

6.1.1 Project Objectives

As described in Section 2.3, *Project Purpose and Objectives*, the purpose of FORTAG is to provide an accessible multi-use path for recreation and active transportation for residents and visitors.

FORTAG supports the following objectives:

1. Function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel that reduces vehicle trips and associated emissions.
2. Connect people and disadvantaged communities to open space and recreational activities from their homes, workplaces, and hospitality bases.
3. Enhance connections between the former Fort Ord, Monterey Peninsula, and Salinas Valley communities, and provide additional opportunities for physical exercise and stress reduction for residents and visitors.
4. Utilize existing built trails and roadways where possible to minimize impact to the natural environment while maintaining gentle grades for accessibility and providing access to viewpoints.
5. Provide interpretative and educational opportunities for trail users to experience and learn about the historic military use of the former Fort Ord, biological and other natural resources, and the Monterey Bay coast.
6. Utilize public lands where possible and encourage the incorporation of the Trail into planning and future development.
7. Create economic benefits from associated retail, hospitality, and competitive events.

6.1.2 Significant Impacts of Proposed Project

As shown in **Table ES-2** in the **Executive Summary**, there are no significant and unavoidable project impacts. The project would result in significant but mitigatable impacts for the following CEQA resource topics: aesthetics, agricultural and forestry resources, air quality, biological resources, cultural resources, geology and soils, hazards and hazardous materials, land use and planning, noise, public safety and services, tribal cultural resources, and wildfire.

6.1.3 Alternatives Suggested during the Scoping Process

The FORTAG NOP was issued on June 13, 2019, and public scoping meetings were held on June 27, 2019 in the City of Seaside and City of Marina. The NOP, written comments received, and a summary of the comments are included in **Appendix A**. The scoping comments included the following suggested project alternatives, which are described further in **Section 6.2**.

- SR 218 Alternative – extend trail along SR 218 between Fremont Boulevard and Frog Pond Wetland Preserve
- SR 218 Overcrossing – cross SR 218 with an overcrossing instead of an undercrossing
- Widening South Boundary Road – extend trail along widened South Boundary Road instead of through shark-fin property
- Bicycles Excluded in Frog Pond Wetland Preserve – route bicyclists around Frog Pond

6.1.4 Other Alternatives Suggested

The following project alternatives respond to responsible agency recommendations and reduce potentially significant impacts.

- Increased Use of Existing Roadways – modify alignment in four areas to use existing roadways instead of separated trail

- Alignment Without Overcrossings – eliminate the two roadway overcrossings and route trail along existing roadways
- Frog Pond Wetland Preserve Northerly Alignment – utilize the existing path through northern portion of Frog Pond instead of southern portion
- South of Frog Pond Caltrans Right-of-Way Alignment – modify alignment to avoid the Frog Pond Wetland Preserve
- No Project – evaluate no project construction and operation, as required by CEQA

As stated in the introduction, TAMC identified nine ~~eight~~ possible alternatives for consideration. Factors used to determine which alternatives would be eliminated from further evaluation in an EIR are: (1) failure to meet most of the basic project objectives, (2) infeasibility, or (3) inability to avoid significant environmental impacts (*CEQA Guidelines* Section 15126.6[c]). Of the nine ~~eight~~ alternatives considered, four were dismissed from further consideration because they did not meet most project objectives or were not considered potentially feasible, as described in **Section 6.2**; and five ~~four~~ were identified as project alternatives to be evaluated in this EIR, as described in **Section 6.3**.

6.2 Alternatives Considered but Rejected

This section describes the four alternatives that were considered but eliminated from further evaluation. The alternatives considered were evaluated for their potential feasibility, their ability to achieve most of the project objectives, and their ability to reduce project impacts. **Table 6-1** lists the project objectives and identifies whether or not each of the alternatives meets the project objectives.

SR 218 Alternative

Under the SR 218 alternative, the Canyon Del Rey/SR 218 segment would remain on SR 218 after crossing Fremont Boulevard until the Trail reaches the Frog Pond Wetland Preserve (Frog Pond). Trail users would utilize roadway shoulders and existing Class II bike lanes on SR 218 instead of being separated from vehicle traffic. A Class I trail is not feasible on SR 218 from Fremont Boulevard to the Frog Pond because Class I trails must have a width of at least eight feet with a two-foot or greater shoulder on each side of the path. An additional foot of lateral clearance, for a total three-foot shoulder on each side of the path, is required by the Manual on Uniform Traffic Control Devices for installation of signage or other furnishings (Federal Highway Administration 2012). SR 218 does not have the necessary width to accommodate a Class I trail due to the constrained width of the roadway including minimal shoulder width. There is an approximately 500-foot section of SR 218 with adequate shoulder width to support a Class I facility. However, the Trail would not be contiguous on SR 218 with only 500 feet of Class I trail.

Trail users under this alternative would include bicycles only because bicyclists would be able to utilize the narrow SR 218 shoulder as a pathway. Therefore, this alternative would not meet the purpose of FORTAG to provide a multi-use recreational trail separated from roadways and accessible to people of all ages and abilities. This alternative would not meet the project objective to provide a separated alternative to motorized travel because there is not adequate space on SR 218 to provide a Class I facility. In addition, other Trail users, including pedestrians, would not be able to utilize a portion of the Trail along SR 218. There are physical constraints along SR 218 from Fremont Boulevard to the Frog Pond because the shoulder is not wide enough to construct pedestrian

Table 6-1 Project Objectives and Alternatives Considered but Rejected

Objective Number	Project Objective	Consistency with the Project Objectives				
		Proposed Project	SR 218 Alternative	SR 218 Overcrossing ¹	Widening of South Boundary Road	Bicycles Excluded in Frog Pond
1	Function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel that reduces vehicle trips and associated emissions	Yes	No	Yes	No	No
2	Connect people to open space and recreational activities from their homes, workplaces, and hospitality bases	Yes	No	Yes	No	No
3	Enhance connections between Fort Ord, Monterey Peninsula, and Salinas Valley communities, and provide additional opportunities for physical exercise and stress reduction for residents and visitors	Yes	Yes	Yes	Yes	No
4	Utilize existing built trails and roadways where possible to minimize impact to the natural environment while maintaining gentle grades and providing access to viewpoints	Yes	Yes	Yes	Yes	Yes
5	Provide interpretative and educational opportunities for trail users to experience and learn about the historic military use of the former Fort Ord, biological and other natural resources, and the Monterey Bay coast	Yes	No	Yes	No	Yes
6	Utilize public lands where possible and encourage the incorporation of the Trail into planning and future development	Yes	Yes	Yes	Yes	Yes
7	Create economic benefits from associated retail, hospitality, and competitive events	Yes	No	Yes	No	Yes

¹ Although the Overpass for SR 218 alternative meets all project objectives it is not feasible to from a design perspective and would increase overall project impacts.

facilities that meet the Federal Highway Administration standards. The Canyon Del Rey/SR 218 segment would thus be noncontiguous under this alternative and would not meet the project objective to provide an artery for community and recreation because the alignment would not connect to the rest of the Trail for pedestrians and other Trail users.

The SR 218 alternative would result in safety impacts for Trail users because SR 218 is a high-volume arterial and cannot accommodate a Class I bikeway. Trail users, specifically bicyclists, would be exposed to safety risks from vehicles traveling at high speeds (+45 mph), including semi-trucks, when using the SR 218 shoulder. TAMC prepared a SR 218 Corridor Study to improve SR 218 from SR 1 to SR 68. This corridor study is considering bike lanes along SR 218 where they are currently lacking. However, the Corridor Study does not include any new bike lanes from Fremont Boulevard to Carlton Boulevard where the Trail alignment would be located under this alternative. Therefore, Trail users would continue to be exposed to safety risks from traffic on SR 218.

In addition to the infeasibility of the SR 218 Alternative, the Active Transportation Program (APT) funding awarded to a portion of FORTAG would not be provided for this alternative. TAMC has been awarded ATP funding by the California Department of Transportation (Caltrans) for the proposed alignment. The funding is contingent on implementation of the alignment as proposed in **Figure 2-4** in **Section 2, Project Description**. Moving the alignment onto SR 218 would not be consistent with the alignment proposed to Caltrans, who has already approved project funding. Therefore, under this alternative FORTAG would lose the ATP funding because the alternative alignment would not match the ATP grant submittal, and Caltrans would not likely accept the proposed design change.

In summary, the SR 218 alternative would not include a Class I trail on SR 218 because it would not be feasible. Therefore, this alternative would not meet the purpose and objectives of FORTAG because the SR 218 Alternative would not provide a safe multi-use recreational trail separated from roadways and accessible to people of all ages and abilities. The SR 218 alternative would permit bicycle use only on SR 218 and would not provide Trail access for pedestrians, children, or ADA accessibility. Finally, the FORTAG ATP funding would not be provided for this alternative. Therefore, because this alternative is not feasible, does not meet the purpose and objectives of FORTAG, and would not include ATP funding, it has been rejected and is not considered further in this section.

SR 218 Overcrossing

Under this alternative, the Canyon Del Rey/SR 218 segment of the Trail would cross SR 218 with an overcrossing instead of an undercrossing, which would require a 17-foot grade clearance. The proposed alignment in the vicinity of SR 218 through the City of Del Rey Oaks has been investigated with respect to physical opportunities and constraints. The specific location investigated for feasibility of constructing an overcrossing of SR 218 is from City property on the south to the Frog Pond Wetland Preserve property on the north, between Carlton Drive and General Jim Moore Boulevard. To provide adequate space for the overcrossing under this alternative, the footprint for the overcrossing would encroach into the Frog Pond. The overcrossing alternative would require extensive grading in environmentally sensitive areas to accommodate the 17-foot clearance in order to be ADA accessible. In addition, an overcrossing would substantially conflict with overhead utility lines, necessitating extensive and expensive relocations. Therefore, additional impacts to the Frog Pond, including impacts to biological resources, would occur to accommodate the overcrossing. Further, additional impacts to the Frog Pond under this alternative would occur during staging, equipment use, and utility relocation for project construction and to accommodate the space required for the overcrossing footing. In addition, an overcrossing would have a large visual impact to views along the roadway from the required size of the overcrossing.

In summary, because this alternative is not feasible from a design perspective and would increase impacts in the Frog Pond from a larger construction and operational footprint, it has been rejected and is not considered further in this section.

Widening South Boundary Road

This alternative would provide a straight alignment for the Ryan Ranch segment to connect to the Canyon Del Rey/218 segment by widening South Boundary Road north of Rancho Saucito Road. Under this alternative, South Boundary Road north of Rancho Saucito Road would be widened to provide a Class IV bicycle and pedestrian facility and connection to the Canyon Del Rey/SR 218 segment where it crosses South Boundary Road. The Ryan Ranch segment under this alternative would not bisect the City of Monterey's "shark-fin" property. Therefore, this alternative would have reduced impacts to biological resources because instead of constructing a new separated Class I trail, this alternative would widen an existing roadway. However, impacts to sensitive biological resources would still occur under this alternative because South Boundary Road would be widened onto undisturbed habitat. Although impacts to biological resources would still occur under this alternative, impacts to sensitive habitat would be minimized and overall disturbance would be reduced as compared to the project because the Ryan Ranch segment would be developed adjacent to an existing roadway.

Although the Widening of South Boundary Road alternative would reduce impacts to biological resources, it would not meet project objectives. For example, one of the objectives for FORTAG is to provide opportunities for Trail users to learn about the former Fort Ord, and this objective would not be met if the alignment is on South Boundary Road and avoids the former Fort Ord. The Ryan Ranch segment has been designed to serve commuters traveling to Ryan Ranch Business Park. While the Widening of South Boundary Road alternative would continue to serve this purpose, similar to the proposed alignment, it would not meet the other purpose of the project to provide a safe multi-use recreational trail separated from roadways and accessible to people of all ages and abilities.

Further, the Fort Ord Reuse Authority (FORA) is proposing to realign South Boundary Road and install a new roundabout at the intersection of South Boundary Road and General Jim Moore Boulevard. FORA's proposed realignment would include the installation of a pedestrian and bicycle path on the south side of the realigned South Boundary Road toward Ryan Ranch Business Park.

In summary, this alternative for widening South Boundary Road to accommodate the Trail is not sensible given that a realignment is planned for the roadway, and that a similar trail is already planned. While this alternative would reduce impacts to biological resources from constructing an off-road trail, this alternative does not meet the purpose and objectives of FORTAG. Therefore, this alternative has been rejected and is not considered further in this section.

Bicycles Excluded in Frog Pond Wetland Preserve

The Bicycles Excluded in Frog Pond Wetland Preserve alternative would prevent the use of bicycles in the Frog Pond, which is part of the Canyon Del Rey/SR 218 segment. The portion of the Trail in the Frog Pond area would accommodate pedestrians only, and bicycles would be routed around the Frog Pond, using Carlton Drive to Plumas Avenue or by staying on SR 218. Under this alternative, the Frog Pond portion of the Canyon Del Rey/SR 218 segment would still be constructed, including undercrossings beneath SR 218 and General Jim Moore Boulevard, but would be reduced to a five-foot width (compared to eight feet for the proposed project) to only accommodate pedestrians. The narrower Trail in the Frog Pond would proportionally reduce impacts to biological resources in the Frog Pond including wetlands, sensitive species, and other sensitive habitats.

Although this alternative would reduce biological resources impacts, excluding bicycles from the Frog Pond would not meet several of the project objectives. With pedestrians only allowed on the portion of the Canyon Del Rey/SR 218 segment in the Frog Pond, bicyclists would reroute to State Route 218 using South Boundary Road and General Jim Moore Boulevard. Under this alternative, bicyclists would not have direct access to Class I trail segment through the City of Del Rey Oaks. Bicyclists would need to use existing Class II bike lanes on Canyon Del Rey Boulevard/SR 218 to access the Trail between Fremont Boulevard and General Jim Moore Boulevard. Bicyclists would ride on the shoulder and be exposed to vehicle traffic on Canyon Del Rey Boulevard/SR 218 at Fremont Boulevard under this alternative in order to connect to FORTAG.

In summary, this alternative fails to meet the project objectives to function as a continuous trail for commuting and recreation, providing a safe, accessible, and separated alternative to motorized vehicle travel. Bike riding on Class II bike lanes next to high-volume, high-speed highway traffic is less safe than riding on a separated Class I bike trail, especially for impaired or younger riders. In addition, this alternative would not meet the project objectives to connect people to open space and recreational activities because it would prevent bicyclists in the Frog Pond. While this alternative would reduce impacts to biological resources, this alternative does not meet the purpose and objectives of FORTAG and, therefore, has been rejected and is not considered further in this section. Please see **Alternatives 2 and 4** described below, which provide options for avoiding and reducing impacts to the Frog Pond.

Table 6-3 provides a summary comparison of the development characteristics of the FORTAG project and each of the alternatives considered. Detailed descriptions and the potential environmental impacts of each alternative are analyzed in **Section 6.3**.

6.3 Alternatives Evaluated in Draft EIR

This section describes the following four alternatives that are included for more detailed consideration and evaluation in the Draft EIR, based on meeting most of the basic project objectives and reducing potentially significant impacts:

- Alternative 1 – No Project
- Alternative 2 – Increased Use of Existing Roadways
- Alternative 3 – Substitute Crossings
- Alternative 4 – Frog Pond Wetland Preserve Northerly Alignment
- Alternative 5 – South of Frog Pond Caltrans Right-of-Way Alignment

Table 6-2 lists the project objectives and identifies whether or not each of the alternatives meets the project objectives. **Table 6-3** provides a comparison of the alternatives' characteristics relative to the proposed project.

Table 6-2 Project Objectives and Alternatives Evaluated in Draft EIR

Objective Number	Project Objective	Consistency with the Project Objectives				
		Alternative 1: No Project	Alternative 2: Increased Use of Existing Roadways Alternative	Alternative 3: Substitute Crossings	Alternative 4: Frog Pond Northerly Alignment	Alternative 5: <u>South of Frog Pond Caltrans Right-of-Way</u>
1	Function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel that reduces vehicle trips and associated emissions	No	Yes*	Yes	Yes	<u>Yes</u>
2	Connect people to open space and recreational activities from their homes, workplaces, and hospitality bases	No	Yes*	Yes	Yes	<u>Yes</u>
3	Enhance connections between Fort Ord, Monterey Peninsula, and Salinas Valley communities, and provide additional opportunities for physical exercise and stress reduction for residents and visitors	No	Yes*	Yes	Yes	<u>Yes</u>
4	Utilize existing built trails and roadways where possible to minimize impact to the natural environment while maintaining gentle grades and providing access to viewpoints	No	Yes	Yes	Yes	<u>Yes</u>
5	Provide interpretative and educational opportunities for trail users to experience and learn about the historic military use of the former Fort Ord, biological and other natural resources, and the Monterey Bay coast	No	Yes*	Yes	Yes	<u>Yes</u>

Objective Number	Project Objective	Consistency with the Project Objectives				
		Alternative 1: No Project	Alternative 2: Increased Use of Existing Roadways Alternative	Alternative 3: Substitute Crossings	Alternative 4: Frog Pond Northerly Alignment	Alternative 5: <u>South of Frog Pond Caltrans Right-of-Way</u>
6	Utilize public lands where possible and encourage the incorporation of the Trail into planning and future development	No	Yes	Yes	Yes	<u>Yes</u>
7	Create economic benefits from associated retail, hospitality, and competitive events	No	Yes	Yes	Yes	<u>Yes</u>
*The alternative would meet the objective but to a lesser extent than the proposed project.						

Table 6-3 Comparison of Project Alternatives' Characteristics

Feature	Proposed Project	Alternative 1: No Project	Alternative 2: Existing Roadway Alignment	Alternative 3: Substitute Crossings	Alternative 4: Frog Pond Northerly Alignment	Alternative 5: South of Frog Pond Caltrans Right-of-Way
Total Trail Length (miles) ¹	27.8	0	22.7	29.32	27.9	27.9
Difference (miles)	–	-27.8	-5.1	+1.54	+0.13	+0.05
% Change	–	-100%	-18%	+5%	+0.4%	+<1%
Segments Included (Yes/No)						
Northern Marina	Y	N	Y	Y	Y	Y
Northern Loop	Y	N	Y	Y	Y	Y
CSUMB Loop North	Y	N	Y	Y	Y	Y
CSUMB Loop South	Y	N	Y	Y	Y	Y
National Monument Loop	Y	N	Y	Y	Y	Y
Canyon Del Rey/SR 218	Y	N	Y	Y	Y	Y
Ryan Ranch	Y	N	N	Y	Y	Y
Number of Crossings²						
Undercrossing	4	0	2	4	4	4
Overcrossing	2	0	2	0	2	2
Roundabout	4	0	4	4	4	4

¹ The total trail length shown in this table does not include the length of the alignment options included in the FORTAG project analysis.

² Does not include project options.

The evaluation includes all environmental topics addressed in **Sections 4.1 to 4.18**, although at a more general level to compare the merits of the alternatives to the proposed project, as allowed by CEQA (Guidelines 15126.6[d]). **Table 6-45**, located at the end of this chapter, presents a comparison of the impacts of the proposed project to the impacts of each of the alternatives.

6.3.1 Alternative 1: No Project

Description

CEQA requires analysis of a No Project alternative (**Alternative 1**) to allow decision makers to compare the impacts of approving a project with the impacts of not approving a project (*CEQA Guidelines* Section 15126.6[e]). The no-project analysis must discuss the existing conditions at the time the Notice of Preparation is published, as well as what would be reasonably expected to occur in the foreseeable future if the project were not approved, based on current plans and consistent with available infrastructure. If future uses of the land are predictable, such uses should be discussed as possible no-project conditions.

As such, under the No Project alternative, FORTAG would not be constructed as planned in northwestern Monterey County, generally surrounding the cities of Seaside and Marina and the California State University, Monterey Bay (CSUMB) campus. There would be no new 28-mile trail or trail amenities; no new undercrossings, overcrossings, or roundabouts; and no improvements to existing, informal parking areas. It is expected these existing parking areas and other existing trails in the area (i.e., outside of and crossing through the project corridor) would continue to be used as they currently have been by people accessing portions of the former Fort Ord, including by mountain bikers and equestrians.

Because the project would not be constructed, there would be no new connections to the existing Monterey Bay Coastal Rec Trail, portions of which are under the jurisdiction of California State Parks, or to the North Fremont Bicycle and Pedestrian Project in the City of Monterey. The existing unpaved hiking trail within the Frog Pond Wetland Preserve in the City of Del Rey Oaks would not be modified.

Impact Analysis

The impact analysis for the No Project alternative focuses on the environmental impacts of leaving the FORTAG corridor “as is” and not constructing the Trail, trail amenities, or connectors (undercrossings, overcrossings, and roundabouts). The No Project alternative would generally have less than significant or no environmental impacts in comparison to the FORTAG project. However, the No Project alternative would not meet any of the project objectives, as shown in **Table 6-2**.

Aesthetics

Under the No Project alternative, it is reasonable and foreseeable that the current visual character and quality of the FORTAG corridor and adjacent lands east of SR 1 would remain in current conditions. There would be no construction-related visual impacts and no development of the Trail, amenities, or connectors on the project and optional alignments. There would be no new Trail, ~~or~~ overcrossings, or raised pathway that would alter scenic views, nor increased litter in the FORTAG corridor or surrounding lands that could adversely affect public views or visual quality. However, people would continue to use existing parking areas and trails located near and extending through parts of the FORTAG corridor to access existing points of interest. This continued use could result in minor alterations to the visual character of the FORTAG corridor and adjacent lands, though the impacts would be substantially similar to existing conditions. Thus, the impact to aesthetics would be less than significant under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Agriculture and Forestry Resources

Under the No Project alternative, it is reasonable and foreseeable that most agricultural uses in and adjacent to the FORTAG corridor would continue. However, there would be some conversion of Important Farmland from active agriculture to non-agricultural use with development of cumulative projects as listed in **Table 3-1** in **Section 3, *Environmental Setting***. This alternative would result in no net loss of Important Farmland. Additionally, there would be no disruption to farm-related infrastructure from construction and no new or additional conflicts between agricultural operations and trail users. Any ongoing conflicts, between agricultural operations and trespassers would be expected to continue similar to existing conditions. There would be no fencing or no trespassing signs installed, which might have deterred people from entering agricultural lands and reduced some of the existing concerns or conflicts. Without the FORTAG project increasing the potential for such conflicts, the impact to agricultural resources would be less than significant under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Air Quality

Under the No Project alternative, there would be no construction-related emissions that would expose sensitive receptors to pollutant concentrations. However, there would be a slight increase in operational emissions as compared to the proposed project because FORTAG would not be developed as an alternative to motorized travel that reduces vehicle trips and associated emissions. Overall, air quality impacts would be less than significant under the No Project alternative, and impacts would be similar to the proposed project.

Biological Resources

Under the No Project alternative, there would be no construction in or adjacent to candidate, sensitive, or special status species or habitat. Thus, there would be no construction-related impacts or direct adverse effects from use of the Trail to listed species and their habitat, such as the Smith's blue butterfly, California red-legged frog, California tiger salamander, coast range newt, two-striped garter snake, Northern California legless lizard, western pond turtle, coast horned lizard, burrowing owl, nesting raptors (such as white-tailed kite, golden eagle, and Cooper's hawk), American badger, Monterey dusky-footed woodrat, and pallid and Townsend's big-eared bats. There would also be no impact to wildlife movement or wetlands. However, there would be continued use of the existing parking areas and trails located near and extending through parts of the FORTAG corridor. This continued use could result in minor adverse effects to the aforementioned species and their habitats, which would be substantially similar to existing conditions. Thus, the impact to biological resources would be less than significant under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Cultural Resources

Under the No Project alternative, there would be no construction-related ground disturbance that could result in adverse effects to undiscovered buried archaeological or historical resources or human remains. However, there would be continued use of the existing parking areas and trails located near and extending through parts of the FORTAG corridor. The two prehistoric isolates identified during the pedestrian survey for FORTAG, which were determined to be ineligible for listing on the CRHR and not considered historic resources for the purposes of CEQA, would remain in place. The continued use of the FORTAG corridor could result in minor adverse effects to the prehistoric isolates, which would be substantially similar to existing conditions. Therefore, the

impacts to cultural resources would be less than significant under the No Project alternative, and the impacts would be reduced in comparison to the proposed project.

Energy

Under the No Project alternative, there would be no construction-related or operational energy use that would result in wasteful energy use, or impact any local plans for renewable energy or energy efficiency. Therefore, there would be no impact to energy under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Geology and Soils

Under the No Project alternative, there would be no construction-related ground disturbance (grading, excavation, footings, soil compaction, slope modification) resulting in substantial soil erosion or loss of top soil. There would be no new trails or new trail users that could be exposed to increased risk of injury from liquefaction or landslides. The use of existing trails located near and extending through parts of the FORTAG corridor could result in soil erosion and loss of topsoil from continued use of unstable and/or unofficial trails. Additionally, existing trail users could be exposed to risks from seismic-related groundshaking, liquefaction, or landslides in certain areas in the FORTAG corridor. However, these impacts would be the same as existing conditions. Therefore, the impact to geology/soils would be less than significant under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Greenhouse Gas and Climate Change

Under the No Project alternative, there would be no construction-related or operational emissions that would contribute a significant amount of GHG emissions. Emissions from vehicles driven to existing parking areas in the vicinity of the FORTAG trail would continue, which would be substantially similar to existing conditions. Existing conditions within the FORTAG corridor would not hinder the implementation of any applicable state or local GHG reductions plans. However, if the FORTAG project is not implemented, TAMC's regional transportation goal of increasing bicycle and pedestrian use by making active transportation modes readily available in order to reduce regional vehicle miles travels would not be met as stated in TAMC's Active Transportation Plan for Monterey County (2018), which may result in existing conditions having greater GHG emissions/climate change impact. Regardless, it would be speculative to conclude that such tradeoffs would result in significantly worse impacts under existing conditions. Therefore, the impact to GHG emissions/climate change would be less than significant under the No Project alternative, and impacts would be similar to the proposed project.

Hazards and Hazardous Materials

Under the No Project alternative, there would be no construction-related activities that could disturb utilities or contaminated soil that could potentially expose the public or environment to hazardous materials. Further, without FORTAG, there would be no increased exposure of trail users and maintenance personnel to pesticides and other hazardous materials from existing agricultural operations and former military operations adjacent to the Trail. However, the continued use of existing parking lots and trails located near and extending through parts of the FORTAG corridor would result in the continued exposure of existing users to pesticides and hazardous chemicals from routine agricultural operations, risk of hazardous materials from former military uses, as well as roadway accidents that involve hazardous materials. This exposure would be similar to existing

conditions. Therefore, the impact for hazards and hazardous materials would be less than significant under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Hydrology and Water Quality

Under the No Project alternative, there would be no ground disturbance and no new trails. Thus, there would be no associated potential increase of pollutant discharges to Waters of the State, alterations to drainage patterns in the FORTAG corridor through the introduction of new impervious surfaces, or structures (trail, overcrossings, undercrossings, raised pathway, and roundabouts) in a 100-year flood hazard area. The continued use of existing parking lots and trails located near and extending through parts of the FORTAG corridor would result in the continued exposure of existing users to inundation by tsunami near the Monterey Bay coastline. However, this risk is the same as current conditions. Therefore, the impact to hydrology and water quality would be less than significant under the No Project alternative, and impacts would be similar to the proposed project.

Land Use and Planning

Under the No Project alternative, there would be no new trail and thus no potential to physically divide a community. However, TAMC goals to increase active transportation options and recreational trail networks as stated in TAMC's Active Transportation Plan for Monterey County (2018), as well as other County and underlying jurisdictions' policies promoting the construction of multi-use trails and active transportation alternatives, would not be achieved. Regardless, not implementing the FORTAG project would not result in direct physical effects on the environment. Therefore, the impact to land use and planning would be less than significant under the No Project alternative, and impacts would be similar to the proposed project.

Noise

Under the No Project alternative, there would be no new trail construction and therefore no exposure of persons (rural and urban residences, and public and institutional uses along the alignment) to a substantial temporary increase in noise levels and ground-borne vibration, nor to any permanent increases in noise from trail use and traffic at existing parking areas in the vicinity of the FORTAG alignment. Noise from pile drivers and drills to install new overcrossings and from augers (a drilling device) to install the footings for the raised pathway would not occur under this alternative. The continued use of existing parking lots and trails located near and extending through parts of the FORTAG corridor would result in continued noise from trail users (e.g., talking), which would be similar to existing conditions. Therefore, the noise impact would be less than significant, and impacts would be reduced in comparison to the proposed project.

Public Safety and Services

Under the No Project alternative, there would be no new trail users and thus, no increase in calls from trail users for additional emergency response, fire or police protection services, or other public services and thus no need for new facilities (e.g., police or fire stations). Therefore, there would be no impact to public safety and services under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Transportation

Under the No Project alternative, FORTAG would not be constructed, and there would be no new alternative to motorized travel that reduces vehicles trips and enhances connections in Monterey County. Thus, the No Project alternative would not support plans and policies promoting multimodal transportation and/or an inland trail network according to TAMC's Regional Transportation Plan, as well as the County's General Plan, Fort Ord Habitat Management Plan and Base Reuse Plan, and adopted General Plans of the underlying jurisdictions. Additionally, vehicle travel would remain similar to existing conditions, as well as to conditions with the proposed project because, as describe for Impact T-2 in **Section 4.14, *Transportation***, pedestrian and bicycle facilities are unlikely to lead to a substantial or measureable increase in vehicle travel. A No Project alternative would not create a substantial impact compared to existing conditions. Therefore, the impact to transportation/circulation would be less than significant under the No Project alternative, and impacts would be similar to the proposed project.

Tribal Cultural Resources

Under the No Project alternative, there would be no construction-related ground disturbance that could adversely affect undiscovered buried tribal cultural resources. Therefore, there would be no impact to tribal cultural resources under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

Utilities and Service Systems

Under the No Project alternative, there would be no new trails or amenities that could generate wastewater, water demand or solid waste, or that would alter or create the need for storm drainage facilities. The existing parking areas and trails in parts of the FORTAG corridor would continue to be used, which would generate similar levels of solid waste, without the benefit of additional trash and recycling receptacles that would be included in the FORTAG project. Waste generation is not expected to increase beyond existing conditions in parts of the FORTAG corridor used for recreation. As a result, local landfill capacity would not be affected, and applicable regulations would not be violated. Therefore, the impact to utilities and services systems would be less than significant under the No Project alternative, and impacts would be similar to the proposed project.

Wildfire

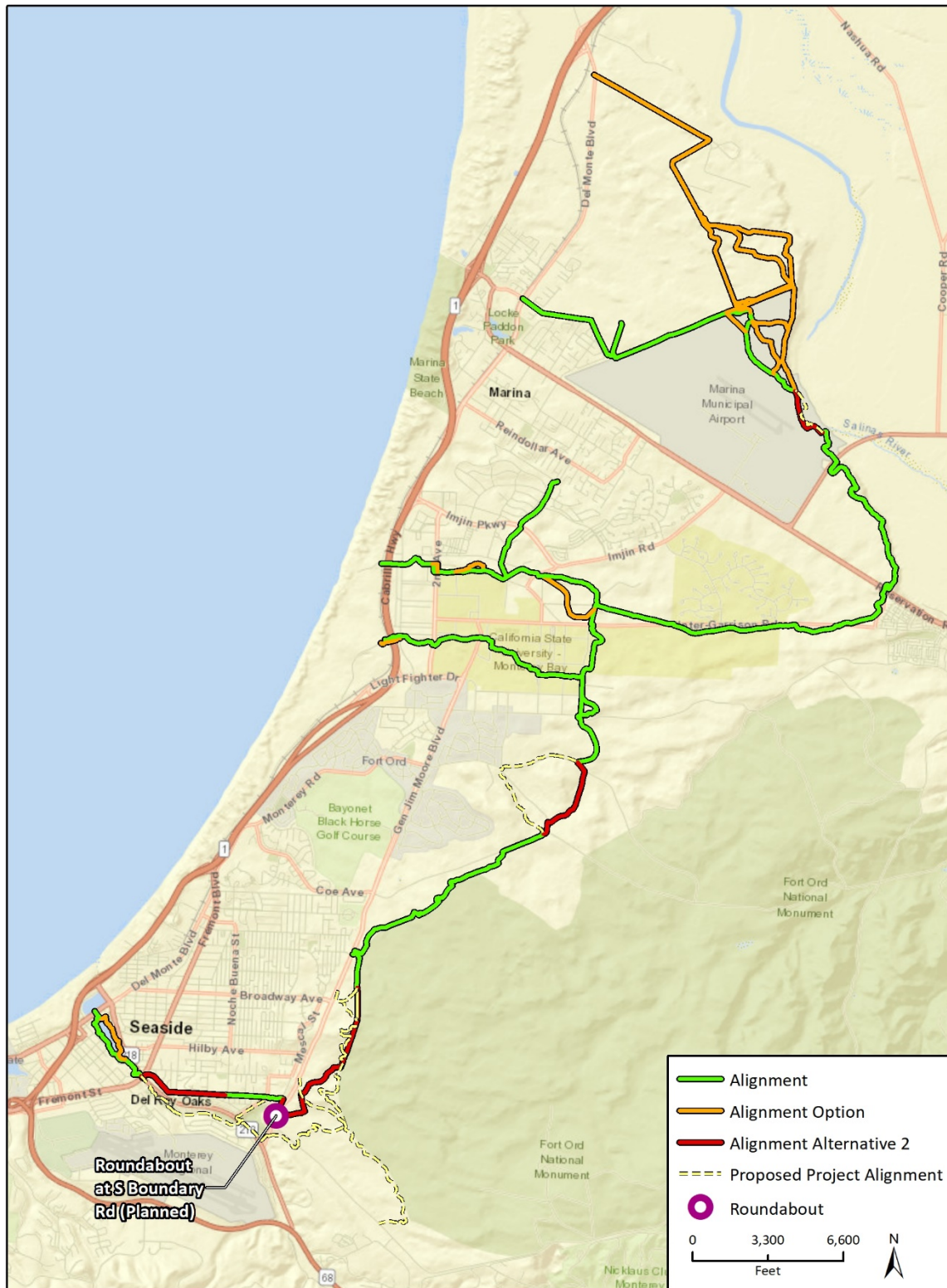
Under the No Project alternative, there would be no new trails or trail users. Areas designated as High and Very High Fire Hazard Severity Zones would continue to exist in the FORTAG corridor, and adjacent areas would be exposed to the same risks that currently exist. Therefore, the impact of wildfire risks would be less than significant under the No Project alternative, and impacts would be reduced in comparison to the proposed project.

6.3.2 Alternative 2: Increased Use of Existing Roadways

Description

The Existing Roadway Alignment alternative (**Alternative 2**) would modify the alignment to reduce impacts to natural resources, primarily sensitive habitat, by increasing the use of existing roadways in select areas of the FORTAG corridor. As a result, four specific areas on the FORTAG alignment would be modified, as shown in **Figure 6-1** and as described below:

Figure 6-1 Alternative 2, Increased Use of Existing Roadways¹



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

Fig 6-1 Alternative 2

¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

- In the Northern Loop segment, immediately north of the Marina Municipal Airport and approximately 0.65 mile northwest of Blanco Road, the alignment would be modified to follow an existing unnamed road and an existing unpaved trail for approximately 0.5 mile. This alternative alignment would connect back to the proposed FORTAG alignment approximately 0.23 mile northwest of Blanco Road. The purpose of this alternative alignment is to minimize impacts to natural habitat adjacent to the Salinas River, located to the northeast of the alignment.
- In the northern portion of the National Monument Loop segment, near the Central Coast Veterans Cemetery, the alignment would be modified to utilize an existing unpaved trail between Parker Flats Cut Off Road southeast of 8th Avenue on the north to Parker Flats Cutoff Road just north of its connection with Eucalyptus Road on the south, travelling in a more direct north-south direction than the proposed alignment. The length of this alternative alignment would be approximately 0.8 mile. The current proposed alignment looping west from 8th Avenue/Parker Flats Cutoff Road to the intersection of Normandy Road and Parker Flats Cut Off Road and then southeast toward Eucalyptus Road would be eliminated. Proposed equestrian side paths in this portion of the alignment would also be eliminated, as these would have been associated with sections of the Trail now removed. The purpose of this modification is to utilize an existing unpaved path and minimize impacts to natural habitat in this area.
- In the southern portion of the National Monument Loop segment, east of General Jim Moore Boulevard, the alignment would be modified to utilize more existing roadways and trails, beginning approximately 0.23 mile northeast of the General Jim Moore Boulevard/Broadway Avenue intersection, travelling south along an existing unnamed road (referred to as Blue Line Road by the BLM, U.S. Army, and local jurisdictions) for approximately 0.65 mile and then southwest toward Plumas Avenue in the City of Seaside along existing trails. Connections to Broadway Avenue and Kimball Avenue in the City of Seaside would be retained, but the effect would be to eliminate multiple curves in the trail proposed to maintain gentle grades and access to scenic viewpoints. The National Monument Loop segment would connect to the Canyon Del Rey/SR 218 segment at a future roundabout at the intersection of General Jim Moore Boulevard and the planned realigned South Boundary Road. The purpose of this alternative alignment is to utilize existing disturbed roads and trails and minimize impacts to natural habitat in the area.
- The Canyon Del Rey/SR 218 segment east of Fremont Boulevard would be eliminated and replaced with an alignment that would follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east. This portion of the alignment would be located behind the back side of residences and adjacent to the south side of Portola Drive, and would coincide with the proposed FORTAG alignment along Plumas Avenue from Del Rey Woods Elementary to the eastern terminus of Plumas Avenue. From there, the alternative alignment would follow the west side of General Jim Moore Boulevard to the south for approximately 800 feet before crossing General Jim Moore Boulevard via a planned roundabout at the future (relocated) intersection with South Boundary Road. This alternative alignment would bypass the City of Del Rey Oaks, eliminating the proposed Trail through Work Memorial Park, Angelus Way, Del Rey Oaks Park, and the Frog Pond Wetland Preserve. There would also be no raised pathway between the SR 218 undercrossing and Carlton Drive, undercrossing at SR 218 or General Jim Moore Boulevard, no at-grade crossing at South Boundary Road, and no trail extending northeast to connect to the proposed Ryan Ranch segment. The purpose of this modification is to eliminate impacts to Frog Pond Wetland Preserve and natural habitat east of General Jim Moore Boulevard, as well as

community concerns regarding the Trail alignment through the City of Del Rey Oaks and the Frog Pond property.

- The Ryan Ranch segment would be eliminated. The purpose of eliminating this segment is to avoid impacts to habitat in the area and reduce the overall level of disturbance.

This alternative would total 22.7 miles, which equates to an approximately 18 percent reduction in the miles provided under the proposed FORTAG alignment. This alternative would also reduce the amount of equestrian side paths and greenway buffers included with the proposed trail in select areas due to the alignment rerouting along existing roadways and potential spatial constraints. The total area of disturbance would be approximately 37.8 acres, which would be a reduction of approximately 17.6 acres (or approximately 32 percent reduction) from the proposed FORTAG project.

Though the trail would still serve pedestrians and bicyclists of all abilities and provide equestrian paths in select areas where space allows, **Alternative 2** may eliminate the key vista point along the National Monument Loop segment and eliminate the trail connection to Ryan Ranch Business Park, a large regional employment center.

The remainder of the **Alternative 2** alignment, such as the CSUMB North and CSUMB South segments, would be the same as the proposed FORTAG project. The typical trail cross-section would be 12 to 16 feet wide. Portions of the trail would include equestrian paths and a greenway buffer where space allows, as described in **Section 2, Project Description**, for the proposed FORTAG project. The connections to the existing Coastal Rec Trail would also be included as part of **Alternative 2**, along with the roundabouts and undercrossings proposed along the Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, and Canyon Del Rey/SR 218 segments. **Alternative 2** would contain the same trail amenities and features as the proposed FORTAG project (i.e., rest areas, benches, and shade structures).

As shown in **Table 6-2, Alternative 2** would meet all the project objectives similar to the proposed project. **Alternative 2** would function as a safe and accessible active transportation artery for people of all ages and abilities and provide interpretive and educational opportunities to Trail users.

Alternative 2 would meet the project objectives to connect people to open space and recreation, enhance connections throughout Monterey County while providing opportunities for physical exercise, and create economic benefits. Additionally, this alternative would meet the project objectives of utilizing existing built trails and roadways and incorporation of the Trail into future development to a greater extent than the proposed project. However, it would do so to a lesser extent than the proposed project because the Ryan Ranch segment would be removed, and more of the Trail would be on existing roadways.

Impact Analysis

The impact analysis presented below focuses on the environmental impacts of implementing **Alternative 2** in comparison to the proposed FORTAG project. For most environmental topics, the overall impacts would be similar in nature but to a lesser extent, and biological impacts would be less when compared to the proposed FORTAG project due to the five-mile (approximately 18 percent) portion on existing roadways and thus reduction in new trails under **Alternative 2**. However, **Alternative 2** would not result in any changes to the significance determinations of the impacts identified for the proposed project.

Aesthetics

The aesthetics impact of **Alternative 2** would be similar to those identified for the proposed FORTAG project, since the location of the alignment is in the same general location as the FORTAG alignment. However, the key view point located along the National Monument Loop segment by the California Central Coast Veterans Cemetery (where the project alignment would run along the northern portion of Parker Flats Cut Off Road before venturing south of Parker Flats Cut Off Road and onto Eucalyptus Road), as shown in **Figure 4.1-1** in **Section 4.1, Aesthetics**, would be eliminated from the **Alternative 2** corridor. The other key viewpoints would remain the same as the proposed FORTAG project.

Alternative 2 would not include the raised pathway between the SR 218 undercrossing and Carlton Drive, and visual impacts from this structure would not occur under this alternative. The undercrossings, overcrossings, roundabouts, and trail amenities included in the FORTAG project would also be included in **Alternative 2**. Therefore, **Alternative 2** would require the mitigation measures provided in **Section 4.1, Aesthetics**, to ensure the design of and materials used for trail connectors and amenities are compatible with the environment along the trail corridor, and to ensure all lighting fixtures are dark-sky compliant. The impact to aesthetics under **Alternative 2** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Agriculture and Forestry Resources

The agricultural resources impact of **Alternative 2** would be similar to those identified for the proposed FORTAG project. The four segments of **Alternative 2** that differ from the FORTAG project are not located near agricultural lands, as shown in **Figure 4.2-1** and **Figure 4.2-2** in **Section 4.2, Agriculture and Forestry Resources**. **Alternative 2** would convert the same amount of agricultural land as the FORTAG project and would require the same mitigation measures that are included in **Section 4.2** for the project. Therefore, the impact to agriculture and forestry resources under **Alternative 2** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Air Quality

Under **Alternative 2**, construction-related emissions would decrease due to the reduced trail length and increased use of existing roads, which would require less vegetation removal and grading for trail construction. **Mitigation Measure AQ-4** would still be required for **Alternative 2** in order to contain nuisance odors from dog waste. Therefore, the impact on air quality under **Alternative 2** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Biological Resources

The biological resources impact of **Alternative 2** would be less than those identified for the proposed FORTAG project, due to the 17.6 acre (approximately 32 percent) reduction in new trail extending through undisturbed areas as a result of the modified alignment to utilize more existing roads. **Alternative 2** would not contain the following vegetation communities: Arroyo willow, chamise chaparral and black sage chaparral, and ephemeral pond. The following vegetation communities would have reduced disturbance and impact under **Alternative 2**: black sage scrub, California sagebrush scrub, coast live oak woodland, dune scrub, manzanita chaparral, and riparian woodland. Furthermore, **Alternative 2** would eliminate impacts to the Frog Pond Wetland Preserve

as this area would be avoided entirely. The modified alignment would still result in impacts to sensitive species and habitat in other areas, as described in **Section 4.4, Biological Resources**. However, these impacts would be reduced and potentially eliminated for some species, given the increased use of existing disturbed roadways. **Alternative 2** would still require the same mitigation measures that are included in **Section 4.4** for the project, since the location of the remainder of the **Alternative 2** alignment is essentially the same as the FORTAG project and thus contains the same sensitive species and habitat areas. Therefore, the impact to biological resources under **Alternative 2** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Cultural Resources

Impacts to cultural resources would be reduced under this alternative because there would be overall less ground disturbance. **Alternative 2** would route more of the Trail on existing roadways and would eliminate the Ryan Ranch segment resulting in less ground disturbance than the proposed project. Therefore, the likelihood of uncovering unanticipated archaeological resources would be reduced. **Alternative 2** would still require the **Mitigation Measure CUL-2**, which pertains to archaeological monitoring during construction of the trail segments and amenities to ensure proper handling of any previously unknown or undiscovered archaeological resources that may be encountered during ground-disturbing activities. Therefore, the impact to cultural resources under **Alternative 2** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Energy

Alternative 2 would decrease energy demand for construction, due to the five-mile (approximately 18 percent) reduction in total new trail length. Like the proposed project, **Alternative 2** would not impact any local plans for renewable energy or energy efficiency and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption compared to existing conditions. Therefore, the impact to energy under **Alternative 2** would be less than significant, and the impacts would be similar to the proposed project.

Geology and Soils

Under **Alternative 2** the area of impact would decrease due to the modified alignment along existing roads. Impacts to geology and soils would be reduced under this alternative because there would be overall less construction of new trails and reduced ground disturbance resulting in fewer impacts from erosion and loss of topsoil. **Alternative 2** would route more of the Trail on existing roadways and would eliminate the Ryan Ranch segment. There would be no undercrossing of General Jim Moore Boulevard or SR 218, nor a raised pathway in Frog Pond Wetland Preserve under this alternative, and thus impacts associated with potential geologic hazards would be reduced. However, the overall reduction in trail length is approximately five miles, and the alignment would still cross through areas with the same geologic and soil features and hazards. As a result, **Alternative 2** would require the same mitigation measures that are included in **Section 4.7, Geology and Soils**. Thus, the geology and soils impacts under **Alternative 2** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Greenhouse Gas Emissions/Climate Change

Alternative 2 would decrease in construction-related and operational GHG emissions due to the reduced length and overall level of disturbance, compared to the proposed project. Like the proposed project, **Alternative 2** would not impact any local GHG reduction and/or climate change plans, and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption (and therefore, GHG emissions) compared to existing conditions. Therefore, the GHG impacts under **Alternative 2** would be less than significant, and the impacts would be reduced in comparison to the proposed project.

Hazards and Hazardous Materials

Hazards associated with **Alternative 2** would be reduced as compared to those identified for the proposed FORTAG project since the area of impact would decrease. With a reduced area of impact and ground disturbance, exposure to hazardous materials would be reduced under this alternative. Specifically, Trail users would no longer be exposed to hazards associated with the Ryan Ranch segment including those that may be present from the area's previous use as U.S. Army training grounds. In addition, less construction for **Alternative 2** would result in reduced exposure to hazards for construction workers. However, these hazards would not be eliminated, and **Alternative 2** would require the same mitigation measures that are included in **Section 4.9, Hazards and Hazardous Materials**, to reduce impacts from exposure to hazardous materials. Therefore, the hazards and hazardous materials impacts under **Alternative 2** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Hydrology and Water Quality

Under **Alternative 2** the area of impact would decrease due to the modified alignment along existing roads. Impacts to hydrology and water quality would be reduced under this alternative because there would be overall less construction of new trails, which would result in reduced impacts from stormwater runoff and water quality. The increased use of existing roadways would result in less new impervious surfaces and reduced impacts associated with increased stormwater runoff and potential for water quality degradation. The total area of disturbance would be reduced by approximately 17.6 acres, or approximately 32 percent less than the proposed FORTAG project. As a result, construction and operational water quality impacts would be reduced. However, **Alternative 2** would require the same mitigation measures that are included in **Section 4.10, Hydrology and Water**, because impacts to hydrology and water quality still have the potential to occur under this alternative. Therefore, the hydrology and water quality impacts under **Alternative 2** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Land Use and Planning

Similar to the proposed project, **Alternative 2** would not physically divide an established community. **Alternative 2** would be subject to the same land use policies as the proposed project and would be consistent with applicable policies because this alternative would modify the project alignment to reduce biological resources by placing the alignment along existing roadways. Other aspects for **Alternative 2**, such as Trail width and project purpose, would remain similar to the proposed project. **Alternative 2** would be potentially inconsistent with one policy, the Draft Seaside 2040 fire projection policy, because much of the Trail under this alternative would remain in an identified Very High Fire Hazard Severity Zone. Mitigation measures identified throughout the EIR

would apply under this alternative. The land use impacts under **Alternative 2** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Noise

Alternative 2 would reduce the overall alignment length to 22.7 miles and the area to disturbance to 37.8 acres. Therefore, construction noise impacts would be reduced in comparison to the proposed project because there would be less overall Trail development, but noise would not be eliminated. As such, noise mitigation measures would still apply under this alternative to reduce noise from pile driving and drilling for the proposed overcrossings and raised pathway. Operational noise impacts would be reduced under this alternative in the Ryan Ranch Business Park community because the Ryan Ranch segment is not included in this alternative. However, Trail use under this alternative would be similar to the proposed project resulting in similar operational noise impacts to nearby sensitive receivers. Overall, the noise impacts under **Alternative 2** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Public Safety and Services

Like the proposed project, **Alternative 2** would result in increased trail users along the corridor, which could result in increased calls for emergency response, law enforcement or fire protection, as well as increased litter and solid waste. As a result, **Alternative 2** would require the same mitigation measures that are included in **Section 4.13, Public Safety and Services**, for the proposed project, including ongoing maintenance, litter removal, and monitoring for an increase in service calls and adaptive management, use and patrolling of the trail. Therefore, the public safety and service impacts under **Alternative 2** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Transportation

Like the proposed project, **Alternative 2** would not conflict with applicable programs, plans, ordinances, or policies addressing regional or jurisdictional circulation systems, nor would the alignment result in inadequate emergency access. Additionally, from a transportation and circulation perspective, this alternative also provides an active transportation trail network that would enhance connections between the trail corridor communities of the former Fort Ord and the northern Monterey Peninsula region. However, **Alternative 2** would not include the Ryan Ranch segment, and thereby eliminate a major commuter connection to the Ryan Ranch Business Park. As a result, vehicle miles traveled under **Alternative 2** would be slightly greater than the proposed project. Therefore, the transportation impacts under **Alternative 2** would be slightly greater than the proposed project. Impacts would remain less than significant.

Tribal Cultural Resources

Impacts to tribal cultural resources would be reduced under **Alternative 2**, because there would be less overall ground disturbance, compared to the proposed project. **Alternative 2** would route more of the Trail on existing roadways and would eliminate the Ryan Ranch segment resulting in less ground disturbance than the proposed project. Therefore, the likelihood of uncovering unanticipated tribal cultural resources would be reduced. Implementation of **Mitigation Measure TCR-1**, which pertains to Native American monitoring during construction to ensure proper handling of any previously unknown or undiscovered tribal cultural resources that may be encountered with

ground disturbing activities, would still apply under this alternative. Therefore, the tribal cultural resources impacts would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Utilities and Service Systems

Like the proposed project, **Alternative 2** would provide the same amenities for trail users and would not include bathrooms, water fountains, or other water supply infrastructure. Therefore, it would not require or result in the relocation or construction of new or expanded water, wastewater treatment, stormwater drainage, electric power, natural gas, or telecommunication facilities.

Alternative 2 would generate comparable amounts of construction and operational waste as the proposed project, though there would be a decrease in both categories of waste generation due to the five-mile (approximately 18 percent) reduction in new trails because **Alternative 2** uses more existing roadways. Therefore, the impact to utilities and service systems under **Alternative 2** would be less than significant, and the impacts would be similar to the proposed project.

Wildfire

Wildfire hazards within the **Alternative 2** corridor would be similar to those identified for the proposed project because the wildfire severity zones in and around the alignment would remain the same, and because some portions of the trail (e.g., eastern portion of the Northern Loop segment) have steeper slopes and could put Trail users at risk from landslides. Like the proposed project, **Alternative 2** would require **Mitigation Measure GEO-1** to reduce landslide risks to select portions of the alignment that would be located on or near steep slopes. Therefore, the wildfire impact under **Alternative 2** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

6.3.3 Alternative 3: Substitute Crossings

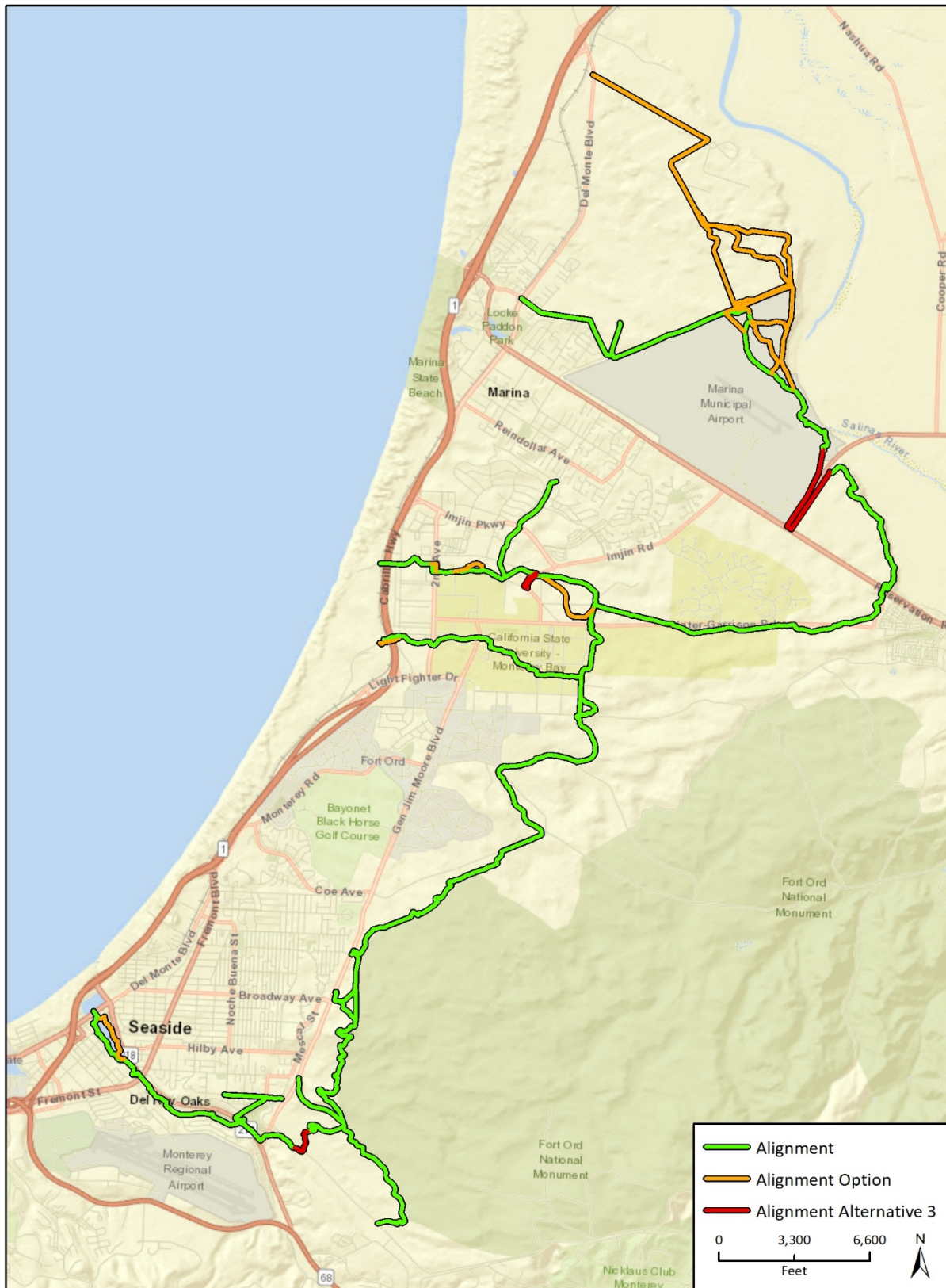
Description

The Substitute Crossings alternative (**Alternative 3**) would modify the alignment to reduce aesthetic and noise impacts by eliminating the proposed overcrossings at Blanco Road in the Northern Loop segment and at Imjin Road in the CSUMB Loop North segment. The overcrossings would introduce a new visual feature and may require use of a pile driver or driller to construct. Instead, the alignment at Blanco Road and at Imjin Road would extend adjacent to the existing roadways to the nearest at-grade intersection crossing: at Reservation Road/Blanco Road and at 8th Street/Imjin Road, respectively, as shown in **Figure 6-2**.

Alternative 3 would also adjust the alignment at the South Boundary Road crossing within the Ryan Ranch segment, approximately 1,760 feet east of the South Boundary Road and General Jim Moore Boulevard intersection (compared to approximately 1,400 feet east for the proposed project). The South Boundary Road crossing under **Alternative 3** would connect to an existing, unofficial trailhead on the south side of South Boundary Road before connecting to the westerly remainder of the Ryan Ranch segment.

The alternative alignment at Blanco Road would require an additional 1.33 mile of new trail on the ground and at Imjin Road would require an additional 0.32 mile of new trail. The adjusted alignment at the South Boundary Road crossing in the Ryan Ranch segment would require an additional 0.04 mile of new trail than compared to the proposed project. With the elimination of the bridges themselves (and the run-up to the bridge on either side of Blanco Road) and the adjusted alignment

Figure 6-2 Alternative 3, Substitute Crossings¹



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

Fig 6-2 Alternative 3

for the South Boundary Road crossing, the total length of **Alternative 3** would be 29.32 miles, compared to 28 miles for the proposed project. This would equate to an approximate 1.5 mile or five percent increase in the mileage of trails provided under **Alternative 3** compared to the proposed project.

The rest of the **Alternative 3** alignment would remain the same as the proposed FORTAG project. The trail would accommodate pedestrians and bicyclists of all abilities, and typical trail cross-section would be 12 to 16 feet wide. Portions of the trail would include equestrian paths and a greenway buffer where space allows, as described in **Section 2, Project Description**, for the proposed FORTAG project. The connections to the existing Coastal Rec Trail would also be included as part of **Alternative 3**, along with the roundabouts and undercrossings proposed along the Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, and Canyon Del Rey/SR 218 segments. **Alternative 3** would contain the same trail amenities and features as the proposed FORTAG project (i.e., rest areas, benches, and shade structures).

As shown in **Table 6-2, Alternative 3** would meet all the project objectives.

Impact Analysis

The impact analysis presented below focuses on the environmental impacts of implementing **Alternative 3** in comparison to the proposed FORTAG project. For most environmental topics, the impacts would be similar, with some less and some more, but no substantial difference. However, the impacts under **Alternative 3** would be less for construction-related nuisance noise from pile drivers because such equipment would not be required with the elimination of the two overcrossings, and impacts would be less for aesthetics because there would be no introduction of the overcrossings as a new visual feature. **Alternative 3** would not result in any changes to the significance determinations of the impacts identified for the proposed project, except the impact for construction-related noise would be less than significant because no pile driving or drilling would be required for overcrossings.

Aesthetics

Alternative 3 would also adjust the alignment at the South Boundary Road crossing within the Ryan Ranch segment, approximately 1,760 feet southeast of the South Boundary Road and General Jim Moore Boulevard intersection (compared to approximately 1,400 feet southeast for the proposed project). The South Boundary Road crossing under **Alternative 3** would connect to an existing, unofficial trailhead on the south side of South Boundary Road before connecting to the westerly remainder of the Ryan Ranch segment.

The **Alternative 3** alignment would eliminate the two overcrossings along the proposed alignment, one over Blanco Road in the Northern Loop segment and one over Imjin Road in the CSUMB Loop North segment; and adjust the alignment and crossing at South Boundary Road in the Ryan Ranch segment. Under **Alternative 3**, the Trail alignment would extend adjacent to the existing roadways to the nearest at-grade intersection crossing in two locations: Reservation Road/Blanco Road in the Northern Loop segment and at 8th Street/Imjin Road in the CSUMB Loop North segment. Visual impacts from the proposed overcrossings, including introduction of a new prominent, non-natural structure, would not occur under this alternative. The aesthetics impacts for the crossing at South Boundary Road would be the same as for the proposed project, since no overcrossing or undercrossing structures would be included, and the at-grade crossing would simply be relocated approximately 360 feet further to the east. Aesthetics impacts would be reduced, but not to a less than significant level because **Alternative 3** would still include the remainder of the proposed

undercrossings as shown on **Figure 2-11** in **Section 2.4 Project Characteristics**, and the proposed raised pathway, which could affect the view of the landscape by introducing a non-natural industrial features that would change the localized visual character, as described in **Impact AES-1** in **Section 4.1.6**. The remainder of the alignment under **Alternative 3** would have similar aesthetics impacts as the proposed project including lighting impacts. Mitigation is identified to address visual impacts through visually inobtrusive design and installation of dark sky-compliant lighting. Overall, the impact to Aesthetics under **Alternative 3** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Agriculture and Forestry Resources

Impacts to agricultural resources under **Alternative 3** would be similar to those identified for the proposed project. The two intersections that would eliminate the overcrossings and the adjusted alignment for the South Boundary Road crossing in **Alternative 3** are not located on or immediately adjacent to agricultural lands. **Alternative 3** would convert the same amount of agricultural land as the proposed project, and thus would require the same mitigation measures to reduce conflicts with agricultural land. Therefore, the impact to agriculture and forestry resources under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Air Quality

Under **Alternative 3**, construction-related emissions could slightly increase as compared to the proposed project because of the five percent increase in mileage from replacing the two overcrossings with trails extending adjacent to the nearest at-grade intersection crossing. However, construction-related emissions from **Alternative 3** would be similar to the proposed project because, although the trail would be five percent longer, construction of the overcrossings could require more intensive construction activities and associated emissions; the adjusted alignment for the South Boundary Road crossing would be similar to the proposed project; and because the rest of the proposed alignment would not change under this alternative. Operational emissions would remain the same as the proposed project, and **Mitigation Measure AQ-4** would still be required for **Alternative 3** to contain nuisance odors from dog waste. Therefore, the impact on air quality under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Biological Resources

Impacts to biological resources under **Alternative 3** would be similar to those identified for the proposed project. Although the area of impact would slightly increase due to the additional alignment replacing the two overcrossings, an associated increase in impacts to biological resources would be minimal because the additional new trail portions extending to at-grade crossings would be along existing roadways with minimal biological resources. The adjusted alignment for the South Boundary Road crossing would be similar in length as the proposed project, the crossing would be located in the same kind of habitat, and therefore, have similar impacts on biological resources as the proposed project. **Alternative 3** would require the same mitigation measures that are included in **Section 4.4, Biological Resources**, for the proposed project to minimize impacts from the rest of the new trail on biological resources. Therefore, impacts to biological resources under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Cultural Resources

Impacts to cultural resources under **Alternative 3** would be similar to, but slightly greater than, those identified for the proposed project, because the area of impact would slightly increase due to the additional alignment replacing the two overcrossings. However, the impacts from **Alternative 3** would not substantially increase the area of disturbance compared to the proposed project and could be mitigated with the same mitigation as for the proposed project. **Alternative 3** would require the **Mitigation Measure CUL-2**, which pertains to archaeological monitoring during construction of the trail segments and amenities to ensure proper handling of any previously unknown or undiscovered archaeological resources that may be encountered during ground-disturbing activities. Therefore, the impact to cultural resources under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to, but slightly greater than, the proposed project.

Energy

Under **Alternative 3**, energy use during construction and operation of the Trail would be similar to the proposed project. Additional energy use would be required to construct the additional alignment replacing the two overcrossings. However, the amount of energy required to construct the five percent increase in Trail length would be similar to that used to construct the two overcrossings and proposed South Boundary Road crossing, and construction energy use would be minimal compared to the proposed project. Similar to the proposed project, **Alternative 3** would not conflict with any local plans for renewable energy or energy efficiency, and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption compared to existing conditions. Therefore, the energy impact under **Alternative 3** would be less than significant, and the impacts would be similar to the proposed project.

Geology and Soils

Impacts to geology and soils under **Alternative 3** would be reduced as compared to the proposed project because the overcrossings would not be constructed. Rerouting the Trail along existing roadways to the nearest at-grade crossing, instead of constructing the overcrossings, would reduce the exposure of Trail users to seismic hazards and associated risk to structures because the number of structures would be reduced. Impacts to paleontological resources would be reduced under this alternative because the proposed overcrossings at Blanco Road in the Northern Loop segment and at Imjin Road in the CSUMB Loop North segment would be eliminated and deep piles would not be required. However, the raised pathway would be constructed under this alternative, which would require drilling with augers to a depth of up to five feet for the structure footings. ~~there would no longer be extensive ground disturbance and excavation that exceeds ten feet below the ground surface, which may result in the destruction, damage, or loss of undiscovered paleontological resources.~~ The adjusted alignment for the South Boundary Road crossing would have similar impacts on geology and soils as the proposed project. Overall, the geology and soils impacts under **Alternative 3** would be reduced as compared to the proposed project. However, the same mitigation measures, including a geotechnical investigation and construction monitoring for paleontological resources, would still apply. Therefore, the geology and soils impacts under **Alternative 3** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Greenhouse Gas Emissions/Climate Change

Under **Alternative 3**, GHG emissions during construction and operation of the Trail would be similar to the proposed project. **Alternative 3** could result in additional emissions during project construction due to the new trail extending further to reach at-grade intersection crossings in lieu of the two overcrossings that are included in the proposed project. However, as described under the Air Quality analysis section, building the overcrossing would require more intensive construction and equipment, likely with comparable emissions as the extended trail. Any additional emissions associated with **Alternative 3** would not be a substantial increase compared to the proposed project. Similar to the proposed project, **Alternative 3** would not impact any local GHG reduction and/or climate change plans, and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption (and therefore, GHG emissions) compared to existing conditions. Therefore, the GHG/climate change impacts under **Alternative 3** would be less than significant, and the impacts would be similar to the proposed project.

Hazards and Hazardous Materials

Hazards within the **Alternative 3** corridor would be similar to those identified for the proposed project because the overall alignment would be the same except for the additional 1.65 miles of trail to eliminate overcrossings and the 0.04 mile increase from the adjusted alignment at the South Boundary Road crossing. Exposure to hazardous materials and the potential for hazardous material spills would be similar to the proposed project because majority of the alignment under this alternative would be the same as the proposed project. As a result, **Alternative 3** would require the same mitigation measures that are included in **Section 4.9, Hazards and Hazardous Materials**, for the proposed project. The hazards and hazardous materials impact under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Hydrology and Water Quality

Alternative 3 would have similar impacts on hydrology and water quality as those identified for the proposed project. Impacts under **Alternative 3** would be slightly greater due to the approximately 1.65 miles of additional trail needed to extend to at-grade intersection crossings that would replace the two overcrossings, and the 0.04 mile of additional trail for the adjusted alignment at the South Boundary Road crossing. The additional Trail length would result in a slight increase in new impervious surfaces resulting in more runoff, erosion, and reduced groundwater accumulation. However, hydrology and water quality impacts within the **Alternative 3** corridor would not be a substantial increase compared to the proposed project since site conditions, construction areas, and trail uses would remain the same. As a result, **Alternative 3** would require the same mitigation measures that are included in **Section 4.10, Hydrology and Water**, for the proposed project. Therefore, the hydrology and water quality impact under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to and slightly less than the proposed project.

Land Use and Planning

The land use impact of **Alternative 3** would be similar to those identified for the proposed project. **Alternative 3** would not physically divide the community and would be consistent with most applicable goals and policies of local jurisdictions through which the trail alignment would extend. Like the proposed project, **Alternative 3** would be potentially inconsistent with one policy, the Draft Seaside 2040 fire projection policy, because much of the Trail would remain in an identified Very

High Fire Hazard Severity Zone. However, nearly all of the open space lands east of the City of Seaside are in this zone, making avoidance difficult; and inconsistency with this policy would not result in physical changes to the environment, requiring mitigation. Therefore, the land use impact under **Alternative 3** would be less than significant, and the impacts would be similar to the proposed project.

Noise

Under **Alternative 3**, the noise impact would be reduced as compared to the proposed project due to the elimination of the two overcrossings. The noise impact analysis completed in **Section 4.12, Noise**, under **Impact N-1** states that pile drivers and drilling may be required for the construction of the two overcrossings for the proposed project, and that the nuisance noise generated would cause a potentially significant impact to noise-sensitive receptors (e.g., residences) within 700 feet of pile driving and drilling activities, requiring **Mitigation Measure N-1**. **Mitigation Measure N-1** outlines notification procedures for existing noise-sensitive uses prior to construction activities and noise-reduction measures for pile driving and drilling activities. Under **Alternative 3**, there would be no overcrossings and thus no pile driving. However, the raised pathway to be constructed between the SR 218 undercrossing and Carlton Drive would require drilling, using augers and backfilling to install footings. Thus, noise, so no mitigation would be required under this alternative. Construction noise generated during the installation of the adjusted alignment at the South Boundary Road crossing would be similar to the proposed project. Operational noise impacts under this alternative would be similar to the proposed project because the number of Trail users and types of activity on the Trail would be the same as the proposed project. Overall, the noise impacts under **Alternative 3** would be less than significant, and the impacts would be reduced in comparison to the proposed project.

Public Safety and Services

Under **Alternative 3**, impacts to public safety and services would be similar to those identified for the proposed project. Whether the trail uses overcrossings at Blanco Road and at Imjin Road as with the proposed project, or the trail extends further alongside the roadway to existing at-grade intersection crossings, or the alignment at the South Boundary Road crossing is adjusted, the number of trail users and anticipated calls for public safety and services would be similar. Likewise, the solid waste and litter generated by Trail users would need to be removed from the trail as part of ongoing maintenance. As a result, **Alternative 3** would require the same mitigation measures that are included in **Section 4.13, Public Safety and Services**, for the proposed project. These include ensuring the Master Agreement for trail operation includes maintenance activities such as trash collection and working with local law enforcement regarding provisions for safety protocols and monitoring for effectiveness. Therefore, the public safety and service impact under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Transportation

The transportation impact of **Alternative 3** would be similar to those identified for the proposed project, even though the trail would be longer as it extends alongside roadways to at-grade intersections rather than using overcrossings at Blanco Road and at Imjin Road. Similar to the proposed project, **Alternative 3** would not conflict with applicable programs, plans, ordinances, or policies addressing regional or jurisdictional circulation systems, nor would the alignment result in inadequate emergency access. **Alternative 3** would meet project objectives for a safe, accessible, and separated active transportation system; connect people to recreation, open space, and

workplaces; and enhance connections throughout the County providing additional opportunities for physical exercise. **Alternative 3** would result in an active transportation trail network that would enhance connections between the trail corridor communities of the former Fort Ord and the northern Monterey Peninsula region. Therefore, the transportation impact under **Alternative 3** would be less than significant, and the impacts would be similar to the proposed project.

Tribal Cultural Resources

The tribal cultural resources impact of **Alternative 3** would be similar to, but slightly greater than, those identified for the proposed project, because the area of potential impact would increase slightly due to the additional trail alignment extending alongside roadways to at-grade intersection crossings, rather than using the two overcrossings over Blanco Road and Imjin Road, and the adjusted alignment at the South Boundary Road crossing. Like the proposed project, **Alternative 3** would require the **Mitigation Measure TCR-1**, which pertains to Native American monitoring during construction to ensure proper handling of any previously unknown or undiscovered tribal cultural resources that may be encountered with ground disturbing activities. Therefore, the impact to tribal cultural resources under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to, but slightly greater than, the proposed project.

Utilities and Service Systems

Alternative 3 would provide the same amenities for trail users as the proposed project and would not include bathrooms, water fountains, or other water supply infrastructure. Therefore, **Alternative 3** would not require or result in the relocation or construction of new or expanded water, wastewater treatment, stormwater drainage, electric power, natural gas, or telecommunication facilities; and it would generate comparable amounts of construction and operational waste as the proposed project. Therefore, the impact to utilities and service systems under **Alternative 3** would be less than significant, and the impacts would be similar to the proposed project.

Wildfire

Wildfire hazards within the **Alternative 3** corridor would be similar to those identified for the proposed project because the wildfire severity zones in and around the alignment would remain the same. **Alternative 3** also would require **Mitigation Measure GEO-1** to reduce landslide risks to select portions of the alignment that would be located on or near steep slopes. Therefore, the wildfire impact under **Alternative 3** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

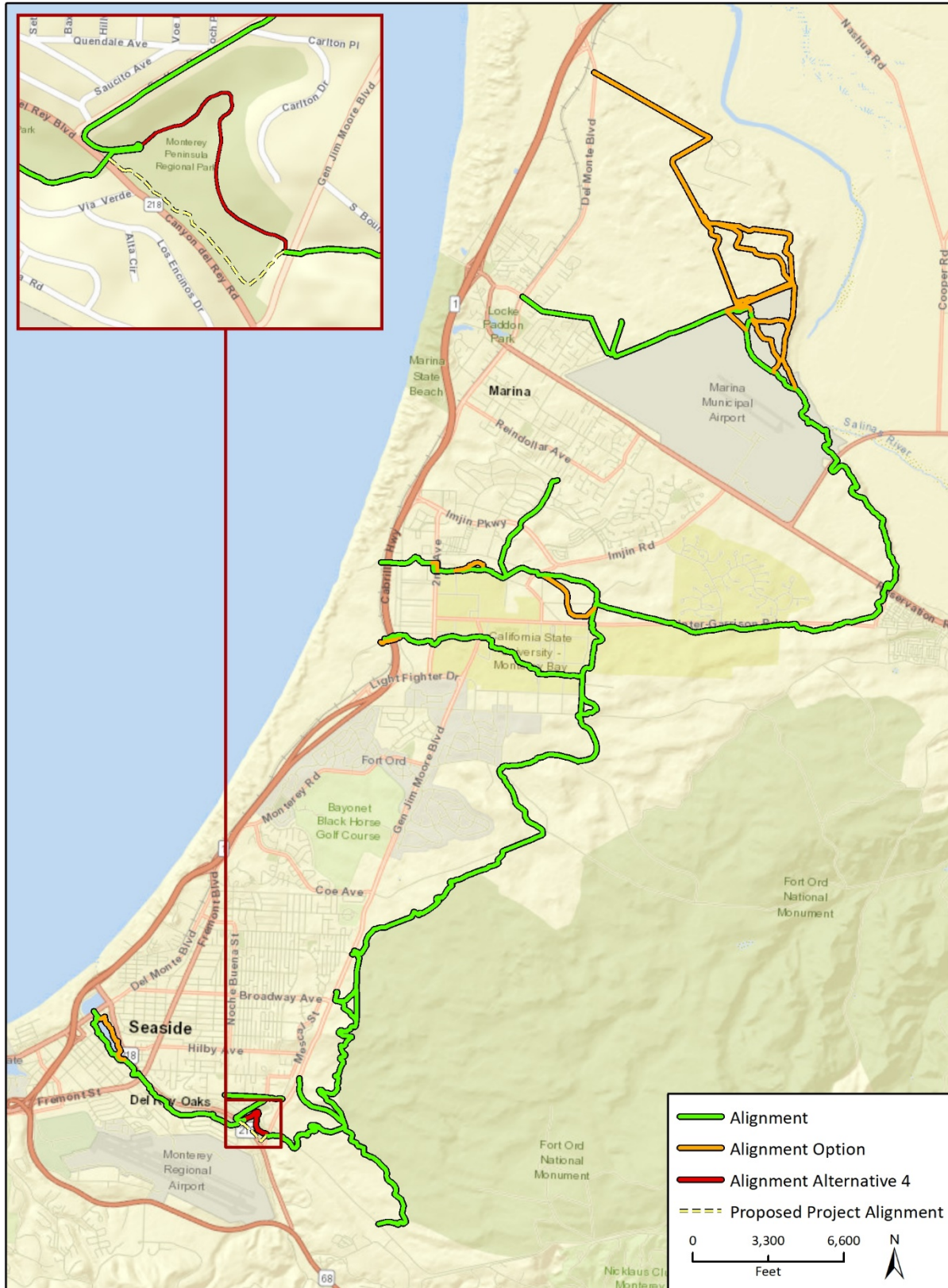
6.3.4 Alternative 4: Frog Pond Wetland Preserve Northerly Alignment

Description

The Frog Pond Wetland Preserve Northerly Alignment alternative (**Alternative 4**) would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it follows the existing trail through the northern portion of the Frog Pond, rather than the existing trail through the southern portion, as shown in **Figure 6-3**.

From SR 218, the **Alternative 4** alignment around the Frog Pond would extend northeast, roughly parallel to and approximately 270 feet east of Carlton Drive; and then would extend east, roughly

Figure 6-3 Alternative 4, Frog Pond Wetland Preserve Northerly Alignment¹



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

Fig 6-3 Alternative 4

parallel to and 260 to 350 feet south of the Carlton Drive cul-de-sac, before crossing General Jim Moore Boulevard. This alignment would primarily follow the existing trail through the Frog Pond, but to the north and east toward General Jim Moore Boulevard, rather than to the east and then north, as with the proposed project. The raised pathway would be constructed under this alternative to connect Trail users from the SR 218 undercrossing to Carlton Drive. The purpose of this alternative is to reduce impacts to the Frog Pond by minimizing the loss of wetlands.

The **Alternative 4** alignment north of the Frog Pond would require 0.13 mile (688 feet) of additional trail length than the proposed project alignment. The total length of **Alternative 4** would be approximately 27.9 miles, compared to 27.8 miles for the proposed FORTAG project. This would equate to a 0.4 percent increase in trail length provided under **Alternative 4** compared to the proposed FORTAG project.

Alternative 4 would require similar construction activities and materials for the realigned portion through the Frog Pond as identified for the proposed project. Accordingly, the Trail would be comprised of an eight-foot wide stable, permeable surface (not paved) with no shoulders due to the sensitive natural resources. Similar to the proposed project, existing bridges in the Frog Pond would be replaced with wider span bridges and the 12-foot-wide raised pathway would be constructed to connect Trail users from the SR 218 undercrossing to Carlton Drive.

The remainder of the **Alternative 4** alignment would be the same as the proposed project. The trail would accommodate pedestrians and bicyclists of all abilities, and typical trail cross-section would be 12 to 16 feet wide. Portions of the trail would include equestrian paths and a greenway buffer where space allows, as described in **Section 2, Project Description**. The connections to the existing Coastal Rec Trail would also be included as part of **Alternative 4**, along with the roundabouts, overcrossings proposed across Blanco Road and Imjin Road, and undercrossings proposed along the Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, and Canyon Del Rey/SR 218 segments. These include the undercrossings near the Frog Pond, which would extend beneath General Jim Moore Boulevard and beneath SR 218 approximately 140 feet southeast of Carlton Drive. **Alternative 4** would contain the same trail amenities and features as the proposed FORTAG project (i.e., rest areas, benches, and shade structures).

As shown in **Table 6-2**, **Alternative 4** would meet all the project objectives to function as a safe and accessible active transportation artery for people of all ages and abilities, to provide interpretive and educational opportunities to Trail users, to connect people to open space and recreation, to enhance connections throughout Monterey County while providing opportunities for physical exercise, and to create economic benefits.

Impact Analysis

The impact analysis presented below focuses on the environmental impacts of implementing **Alternative 4** in comparison to the proposed FORTAG project. For most environmental topics, the impacts would be similar, with no substantial difference. The Frog Pond Wetland Preserve is identified as a potential jurisdictional area, and the impacts under **Alternative 4** would be less for biological resources because it would reduce impacts to wetlands. However, **Alternative 4** would not result in any changes to the significance determinations of the impacts identified for the proposed project.

As shown in **Table 6-2**, **Alternative 4** would meet all the project objectives.

Aesthetics

The aesthetics impact of **Alternative 4** would be similar to those identified for the proposed FORTAG project, since the location of the alignment is in the same general location as the proposed FORTAG alignment, with the exception of the Frog Pond area where the alignment would extend across the north side, rather than the south side. However, key viewpoints identified for analysis in **Section 4.1, Aesthetics**, would remain the same as the proposed FORTAG project. Mitigation would still be required to ensure the overcrossings, undercrossings and trail amenities are designed for compatibility with the surrounding landscape and are not visually obtrusive, and to ensure any Trail lighting is dark sky-compliant to minimize the release of light upwards. Overall, the impact to aesthetics under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Agriculture and Forestry Resources

Impacts to agricultural resources under **Alternative 4** would be similar to those identified for the proposed project. The Frog Pond portion of the Trail is not located on or immediately adjacent to agricultural lands. **Alternative 4** would convert the same amount of agricultural land as the proposed project, and thus would require the same mitigation measures to reduce conflicts with agricultural land. There is no land zoned as forestry or timber use in the study area and forestry impacts would be similar to the proposed project because this alternative would follow an existing trail through the Frog Pond, which is comparable to the proposed project. Therefore, the impact to agriculture and forestry resources under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Air Quality

Under **Alternative 4**, construction-related emissions would be similar to the proposed project. Although the Trail would be slightly longer through the Frog Pond (0.13 mile or 0.4 percent), the additional length is nominal, and any additional emissions associated with **Alternative 4** would not be a substantial increase compared to the proposed project. The rest of the proposed alignment would not change under this alternative, and the overall emissions would be similar. Operational emissions would remain the same as the proposed project, and **Mitigation Measure AQ-4** would still be required for **Alternative 4** to contain nuisance odors from dog waste. Therefore, the impact on air quality under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Biological Resources

The Frog Pond Wetland Preserve and Canyon Del Rey Creek are identified as potential jurisdictional areas, and the Trail through the Frog Pond Wetland Preserve may result in direct wetland impacts from placement of fill for the trail. Although the **Alternative 4** alignment is slightly longer (0.13 mile or 0.4 percent) than the proposed project through the Preserve, the impacts to jurisdictional features under **Alternative 4** would be less than those identified for the proposed project. This is because there are fewer wetlands in the northern portion of the Frog Pond Wetland Preserve, and impacts to Canyon Del Rey Creek within the Preserve would be largely avoided compared to the southern portion where the proposed project would extend between the Frog Pond and Canyon Del Rey Creek along SR 218. Therefore, there would be less potential for direct impacts to wetlands from placement of fill for the trail along Canyon Del Rey Creek and its associated wetlands. Impacts to waters at the Frog Pond are likely to be completely avoided by this alternative route. However,

Alternative 4 would require the same mitigation measures that are included in **Section 4.4, Biological Resources**, for the proposed project to ensure no net loss of wetlands and impacts to jurisdictional features are less than significant, and to minimize other potential impacts in the Frog Pond and from the rest of the new trail on biological resources. Therefore, impacts to biological resources under **Alternative 4** would be less than significant with mitigation, and the impacts would be reduced in comparison to the proposed project.

Cultural Resources

Impacts to cultural resources under **Alternative 4** would be similar to those identified for the proposed project. Although the trail alignment through the Frog Pond would be slightly greater (0.13 mile or 0.4 percent) than the proposed project, it is a nominal increase; and the increased length would be along an existing unpaved trail that would remain unpaved. Therefore, the impacts from **Alternative 4** would not substantially increase the area of disturbance compared to the proposed project and could be mitigated with the same mitigation as for the proposed project.

Alternative 4 would require the **Mitigation Measure CUL-2**, which pertains to archaeological monitoring during construction of the trail segments and amenities to ensure proper handling of any previously unknown or undiscovered archaeological resources that may be encountered during ground-disturbing activities. Therefore, the impact to cultural resources under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Energy

Under **Alternative 4**, energy use during construction and operation of the Trail would be similar to the proposed project. A nominal amount of additional energy use would be required to construct the additional 0.13 mile (0.4 percent) of trail through the Frog Pond Wetland Preserve. However, the energy increase would be minimal compared to the proposed project alignment through the Frog Pond and overall construction energy use for the proposed project. Similar to the proposed project, **Alternative 4** would not conflict with any local plans for renewable energy or energy efficiency and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption compared to existing conditions. Therefore, the energy impact under **Alternative 4** would be less than significant, and the impacts would be similar to the proposed project.

Geology and Soils

Impacts to geology and soils under **Alternative 4** would be similar to those of the proposed project. Although extending the alignment through the northern portion of the Frog Pond instead of the southern portion would require slightly more ground disturbance (because the alignment is 0.13 mile or 0.4 percent longer), the ground disturbance would be minimal since the alignment is along an existing unpaved trail and would remain unpaved. The rest of the alignment would be the same as the proposed project, and the same mitigation measures, including a geotechnical investigation and construction monitoring for paleontological resources, would still apply. Therefore, the geology and soils impacts under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Greenhouse Gas Emissions/Climate Change

Under **Alternative 4**, GHG emissions during construction and operation of the Trail would be similar to the proposed project. **Alternative 4** could result in additional emissions during project

construction due to the slightly longer trail alignment through the north portion of the Frog Pond (0.13 mile or 0.4 percent). However, as described under the Air Quality section, any additional emissions associated with **Alternative 4** would not be a substantial increase compared to the proposed project. Similar to the proposed project, **Alternative 4** would not impact any local GHG reduction and/or climate change plans, and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption (and therefore, GHG emissions) compared to existing conditions. Therefore, the GHG/climate change impacts under **Alternative 4** would be less than significant, and the impacts would be similar to the proposed project.

Hazards and Hazardous Materials

Hazards within the **Alternative 4** corridor would be similar to those identified for the proposed project because the overall alignment would be the same, except for the additional 0.13 mile of trail through the northern portion of the Frog Pond instead of the southern portion. The entire Frog Pond area is a Wetland Preserve with no known hazards or hazardous materials. The remainder of the Trail alignment would be the same as the proposed project. Therefore, exposure to hazardous materials and the potential for hazardous material spills would be similar to the proposed project. As a result, **Alternative 4** would require the same mitigation measures that are included in **Section 4.9, Hazards and Hazardous Materials**, for the proposed project. The hazards and hazardous materials impact under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Hydrology and Water Quality

Alternative 4 would have similar impacts on hydrology and water quality as those identified for the proposed project. Although the Trail alignment under **Alternative 4** through the northern portion of the Frog Pond would be slightly longer (0.13 mile or 0.4 percent) than the proposed project through the southern portion, the Trail through the Frog Pond would be permeable and would not result in substantial new impervious surface compared to the proposed project. The rest of the Trail alignment would be the same, and the overall hydrology and water quality impacts of **Alternative 4** would be similar to the proposed project since site conditions, construction areas, and trail uses would remain the same. As a result, **Alternative 4** would require the same mitigation measures that are included in **Section 4.10, Hydrology and Water**, for the proposed project. Therefore, the hydrology and water quality impact under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Land Use and Planning

The land use impact of **Alternative 4** would be similar to those identified for the proposed project. **Alternative 4** would not physically divide the community and would be consistent with most applicable goals and policies of local jurisdictions through which the trail alignment would extend. Like the proposed project, **Alternative 4** would be potentially inconsistent with one policy, the Draft Seaside 2040 fire projection policy, because much of the Trail would remain in an identified Very High Fire Hazard Severity Zone. However, nearly all of the open space lands east of the City of Seaside are in this zone, making avoidance difficult; and inconsistency with this policy would not result in physical changes to the environment, requiring mitigation. Therefore, the land use impact under **Alternative 4** would be less than significant, and the impacts would be similar to the proposed project.

Noise

Under **Alternative 4**, the Trail alignment through the Frog Pond would be relocated to the northern portion, and noise impacts would be similar to those of the proposed project. Although construction activities in the Frog Pond would be within a similar distance to nearby residences (considered a sensitive receptor), construction-related noise under **Alternative 4** may be slightly more perceptible to residents in the northern portion than the proposed project alignment in the southern portion, ~~because Canyon Del Rey Boulevard/SR 218 extends between the trail alignment and sensitive receptors in the southern portion, creating noise that would likely be louder than the construction noise. Nonetheless, the construction noise impacts associated with **Alternative 4** through the Frog Pond would be less than significant. However, Like the proposed project, Alternative 4 there would result in significant noise impacts be substantial noise associated with constructing the overcrossings over Blanco Road and Imjin Road and the raised pathway between SR 218 and Carlton Drive.~~ As such, noise mitigation measures would apply under this alternative to reduce noise from pile driving and drilling for the proposed overcrossings. Operational noise from Trail use under this alternative would be similar to the proposed project resulting in similar operational noise impacts to nearby sensitive receivers, which were determined less than significant in **Section 4.12**. Overall, the noise impacts under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Public Safety and Services

Under **Alternative 4**, impacts to public safety and services would be similar to those identified for the proposed project. Whether the trail extends through the northern portion of the Frog Pond or the southern portion, the number of trail users and anticipated calls for public safety and services would be similar. Likewise, the solid waste and litter generated by Trail users would need to be removed from the trail as part of ongoing maintenance. As a result, **Alternative 4** would require the same mitigation measures that are included in **Section 4.13, Public Safety and Services**, for the proposed project. These include ensuring the Master Agreement for trail operation includes maintenance activities such as trash collection and working with local law enforcement regarding provisions for safety protocols and monitoring for effectiveness. Therefore, the public safety and service impact under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Transportation

The transportation impact of **Alternative 4** would be similar to those identified for the proposed project. Similar to the proposed project, **Alternative 4** would not conflict with applicable programs, plans, ordinances, or policies addressing regional or jurisdictional circulation systems. Although the northern alignment through the Frog Pond Wetland Preserve would extend slightly further into the Preserve, such that areas are slightly further from the trail connections at Canyon Del Rey/SR 218 and General Jim Moore Boulevard, the additional distance (up to 0.13 mile further) under **Alternative 4** would not result in inadequate emergency access. **Alternative 4** would meet project objectives for a safe, accessible, and separated active transportation system; connect people to recreation, open space, and workplaces; and enhance connections throughout the County providing additional opportunities for physical exercise. **Alternative 4** would result in an active transportation trail network that would enhance connections between the trail corridor communities of the former Fort Ord and the northwestern Monterey Peninsula region. Therefore, the transportation impact under **Alternative 4** would be less than significant, and the impacts would be similar to the proposed project.

Tribal Cultural Resources

Impacts to cultural resources under **Alternative 4** would be similar to those identified for the proposed project. Although the trail alignment through the Frog Pond would be slightly greater (0.13 mile or 0.4 percent) than the proposed project, it is a nominal increase; and the increased length would be along an existing unpaved trail that would remain unpaved. Therefore, the impacts from **Alternative 4** would not substantially increase the area of disturbance compared to the proposed project and could be mitigated with the same mitigation as for the proposed project.

Alternative 4 would require the **Mitigation Measure TCR-1**, which pertains to Native American monitoring during construction to ensure proper handling of any previously unknown or undiscovered tribal cultural resources that may be encountered with ground disturbing activities. Therefore, the impact to tribal cultural resources under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Utilities and Service Systems

Alternative 4 would provide the same amenities for trail users as the proposed project and would not include bathrooms, water fountains, or other water supply infrastructure. Therefore, **Alternative 4** would not require or result in the relocation or construction of new or expanded water, wastewater treatment, stormwater drainage, electric power, natural gas, or telecommunication facilities; and it would generate comparable amounts of construction and operational waste as the proposed project. Therefore, the impact to utilities and service systems under **Alternative 4** would be less than significant, and the impacts would be similar to the proposed project.

Wildfire

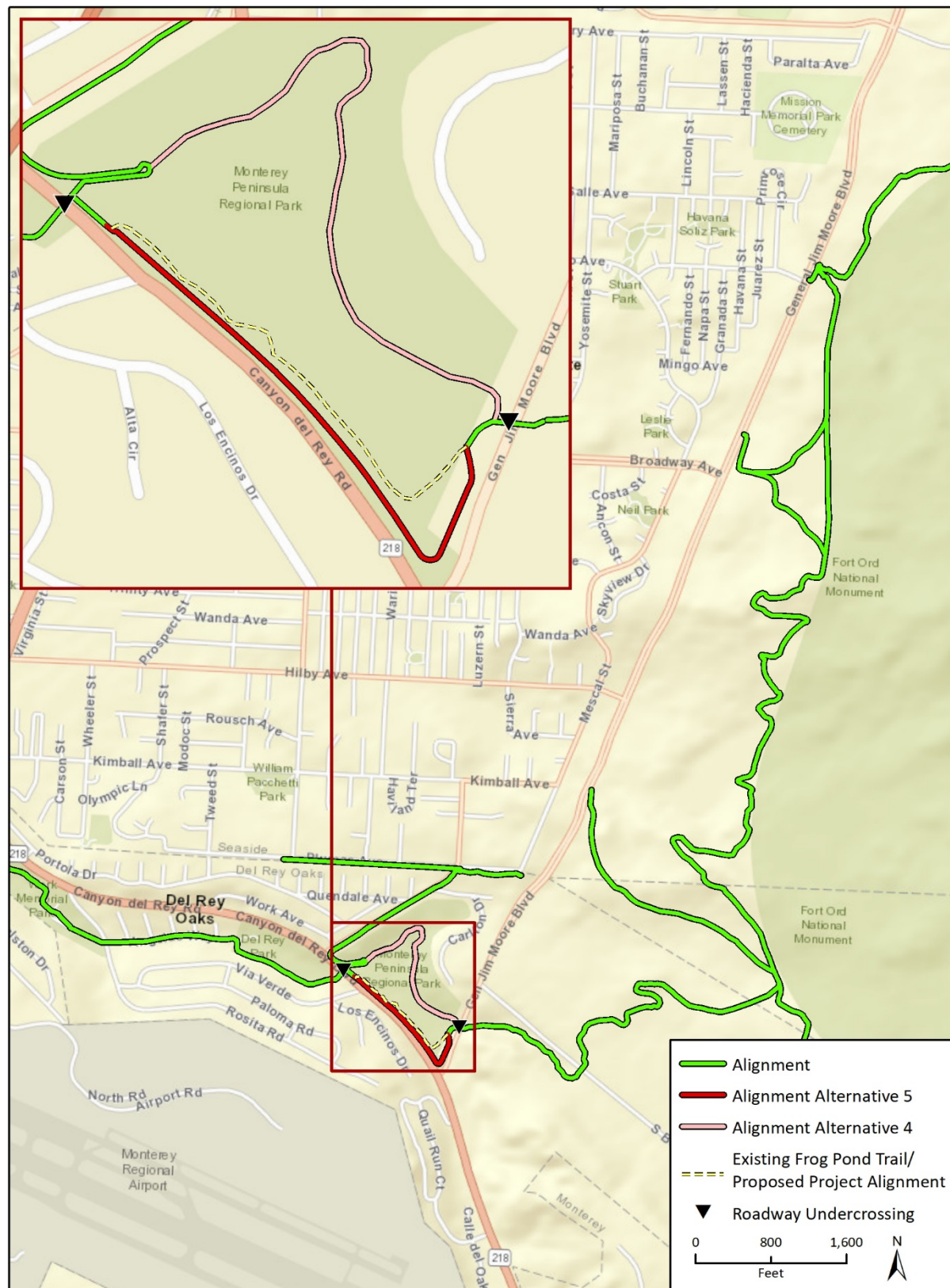
Wildfire hazards within the **Alternative 4** corridor would be similar to those identified for the proposed project because the wildfire severity zones in and around the alignment would remain the same. **Alternative 4** also would require **Mitigation Measure GEO-1** to reduce landslide risks to select portions of the alignment that would be located on or near steep slopes. Therefore, the wildfire impact under **Alternative 4** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

6.3.5 Alternative 5: South of Frog Pond Caltrans Right-of-Way Alignment

Description

The South of Frog Pond Caltrans Right-of-Way Alignment alternative (**Alternative 5**) would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so that it aligns the Trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way (ROW) rather than following the existing trail through the southern portion of the Frog Pond. The modified alignment is shown in **Figure 6-4**. The purpose of this alternative is to avoid placing the Trail in the Frog Pond Wetland Preserve while maintaining a connection between the SR 218 undercrossing on the west and the General Jim Moore Boulevard undercrossing and Natural Expansion Area to the east. The alternative alignment would include signage to route bicycles to the SR 218 trail section. Pedestrians would still have the option to use the existing trail through the Frog Pond but could also use the new Trail along SR 218.

Figure 6-4 Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment



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

Fig 6-4 Alternative 5

The **Alternative 5** alignment would cross SR 218/Canyon Del Rey Boulevard with an undercrossing at the same location as would the proposed project. This location is near the existing Frog Pond Wetland Preserve entrance where there is an unpaved parking area along the roadway shoulder and stairs leading to the unpaved trail within the preserve. Upon emerging from the undercrossing, Trail users could continue westward by using the raised pathway to Carlton Drive, as included in the proposed project. To continue eastward, the Alternative 5 alignment would turn 90 degrees and extend parallel SR 218. The Trail would be primarily be constructed as a new 8-foot-wide stabilized permeable surface, following SR 218 to the intersection of General Jim Moore Boulevard. Portions of the new Trail would be constructed as a boardwalk in order to avoid sensitive natural resources and the channelized Canyon del Rey Creek (referred to herein as a drainage ditch). The exact boundaries of the boardwalk versus the stabilized permeable surface would be determined based on a site survey and geotechnical survey, and the design intent would be to: minimize boardwalk footings; avoid intrusion into sensitive natural resources; and limit any modifications to existing drainage patterns. The entire length of this segment through Frog Pond would measure approximately 1,700 feet, with an estimated 1,000 feet being comprised of boardwalk construction.

The boardwalk would extend along the north side of the existing drainage ditch to the intersection of SR 218 and General Jim Moore Boulevard. In compliance with Caltrans requirements, the Trail would be located at least 20 feet from SR 218 travel way and outside of the Caltrans clear recovery zone.² From the SR 218/General Jim Moore Boulevard intersection, the alignment would extend north and cross General Jim Moore Boulevard with an undercrossing at the same location as planned for the proposed project.

Because of the diversion of the alignment, the **Alternative 5** alignment would require 0.05 mile (264 feet) of additional trail length than the proposed project. The total length of **Alternative 5** would be approximately 27.9 miles, compared to 27.8 miles for the proposed FORTAG project. This would equate to a 0.1 percent increase in trail length provided under **Alternative 5** compared to the proposed FORTAG project.

For portions of the alternative trail along the existing path, **Alternative 5** would require similar construction activities and materials as the proposed project. For example, this portion of the Trail would be comprised of an eight-foot-wide stabilized permeable surface with no shoulders due to the sensitive natural resources and constrained conditions. The remainder of the **Alternative 5** alignment would consist of an elevated eight-foot-wide boardwalk.

The boardwalk would be constructed on the north side of the existing drainage ditch on piles that would not impede the flow. The boardwalk would not straddle or otherwise cover the drainage ditch. The freeboard for the boardwalk would meet Caltrans standard requirements for water flow, and the boardwalk would not be higher than the roadway. The boardwalk would be constructed within the 100-year flood plain and would require removal of trees and shrubs located within the 8-foot-wide boardwalk footprint on the north side of the drainage ditch. The ground beneath the proposed boardwalk would not require clearing and grubbing, and only vegetation that physically prevents the installation of the boardwalk would be removed. Piles would be required at 8-to-20-foot intervals. The depth of the piles would be determined through geotechnical investigation. Helical piles would likely be recommended to minimize disturbance to surrounding resources, and to avoid the need for pile driving or over-excavation for concrete foundations. Due to the damp

² The clear recovery zone is defined by Caltrans as the 20-foot-wide zone next to pavement intended to provide a recovery area for errant vehicles.

conditions and to minimize the number of piles, a permeable concrete boardwalk would be considered, which would also avoid the use of pressure-treated lumber.

Because this alternative would be within the Caltrans right-of-way, the portion of the alignment would require Caltrans approval and permitting and Caltrans would have design authority and maintenance responsibility for the portion of **Alternative 5** in their right-of-way. Additional permits may be required from the Army Corps of Engineers and/or California Department of Fish and Wildlife for work along and potential impacts to the drainage ditch.

The remainder of the **Alternative 5** alignment would be the same as the proposed project as described in **Section 2, Project Description**. The trail would accommodate pedestrians and bicyclists of all abilities, and typical trail cross-section (outside of the Frog Pond Wetland Preserve) would be 12 to 16 feet wide. Portions of the trail would include equestrian paths and a greenway buffer where space allows, and there would be connections to the existing Coastal Rec Trail. There would be roundabouts, overcrossings, and undercrossings as shown in Figure 2-11. These include the undercrossings near the Frog Pond, which would extend beneath General Jim Moore Boulevard and SR 218, as well as the raised pathway between SR 218 and Carlton drive at the same locations as the proposed project. **Alternative 5** would contain the same trail amenities and ancillary features as the proposed FORTAG project (i.e., rest areas, benches, and shade structures).

As shown in **Table 6-2, Alternative 5** would meet all the project objectives to function as a safe and accessible active transportation artery for people of all ages and abilities, to provide interpretive and educational opportunities to trail users, to connect people to open space and recreation, to enhance connections throughout Monterey County while providing opportunities for physical exercise, and to promote economic benefits.

Impact Analysis

The impact analysis presented below focuses on the environmental impacts of implementing **Alternative 5** in comparison to the proposed FORTAG project. For most environmental topics, the impacts would be similar. The Frog Pond Wetland Preserve is identified as a potential jurisdictional area, and the impacts to biological resources under **Alternative 5** would be anticipated to increase because there would be additional direct impacts to wetlands. The impacts to hydrology/water quality would be greater because the alignment would be along an existing drainage ditch within the 100-year floodplain. Additionally, the impacts to aesthetics and noise would be slightly greater because vegetation, that is currently screening trail users in the southern portion of the Frog Pond from views of the roadway and traffic noise, would be removed to enable construction of the boardwalk along SR 218. The visual effect would also be to increase the width of the right of way infrastructure and a diminishment of border planting along the roadway. However, **Alternative 5** would not result in any changes to the significance determinations of the impacts identified for the proposed project.

As shown in **Table 6-2 Alternative 5** would meet all the project objectives.

Aesthetics

The aesthetics impact of **Alternative 5** would be similar to those identified for the proposed FORTAG project, since the location of the alignment is in the same general location as the proposed FORTAG alignment, with the exception of the Frog Pond area. Instead of extending along the existing unpaved trail in the southern portion of the Frog Pond, the Trail would extend along on the

north side of SR 218 and the existing drainage ditch. The Trail under this alternative would be primarily an eight-foot-wide boardwalk on piles.

Alternative 5 would not damage any scenic resources along a scenic highway because SR 218 is not designated or considered a scenic highway, and it would not introduce new lighting or materials that would create glare. **Alternative 5** would not substantially degrade the existing visual character or quality of the site and its surroundings. The proposed boardwalk would be visible from SR 218 but would have a low profile and not alter the aesthetic character of the site and its surroundings as viewed from the public roadway or from the existing public trail extending through the southern portion of Frog Pond. However, construction of the boardwalk would require removal of existing vegetation located within the boardwalk footprint along the northern side of the drainage ditch, which could impact the visual character in this area of the Frog Pond. It would also alter views from both the public roadway SR 218 and from the public trail within Frog Pond. Currently, views of SR 218 from the southern trail within Frog Pond are screened by the existing vegetation. As stated in the description of **Alternative 5** above, only vegetation that physically prevents the installation of the boardwalk would be removed.

Key viewpoints identified for analysis in **Section 4.1, Aesthetics**, would remain the same as the proposed FORTAG project. Mitigation would still be required to ensure the raised pathway, overcrossings, undercrossings and trail amenities are designed for compatibility with the surrounding landscape and are not visually obtrusive, and to ensure that any Trail lighting is dark sky-compliant to minimize the release of light upwards.

Overall, the impact to aesthetics under **Alternative 5** would be less than significant with mitigation, and the impacts would be similar to but slightly greater than the proposed project due to the vegetation removal to accommodate the new boardwalk along SR 218.

Agriculture and Forestry Resources

Impacts to agricultural resources under **Alternative 5** would be similar to those identified for the proposed project. The Frog Pond portion of the Trail is not located on or immediately adjacent to agricultural lands. **Alternative 5** would convert the same amount of agricultural land as the proposed project, and thus would require the same mitigation measures to reduce conflicts with agricultural land. There is no land zoned as forestry or timber use in the study area and forestry impacts would be similar to the proposed project because this alternative would be constructed around the Frog Pond. Therefore, the impact to agriculture and forestry resources under **Alternative 5** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Air Quality

Under **Alternative 5**, construction-related emissions would be similar to the proposed project. Although the Trail would be slightly longer (0.05 mile or 0.1 percent) through the Frog Pond, the additional length is nominal, and any additional emissions associated with **Alternative 5** and the proposed boardwalk would not be a substantial increase compared to the proposed project. The rest of the proposed alignment would not change under this alternative, and the overall emissions would be similar. Operational emissions would remain the same as the proposed project, and **Mitigation Measure AQ-4** would still be required for **Alternative 5** to contain nuisance odors from dog waste. Therefore, the impact on air quality under **Alternative 5** would be less than significant with mitigation, and the impacts would be similar to those of the proposed project.

Biological Resources

The Frog Pond Wetland Preserve and channelized Canyon del Rey Creek (drainage ditch) are identified as potential jurisdictional areas, and the proposed alignment through the Frog Pond Wetland Preserve may result in direct wetland impacts from placement of fill for the trail. Canyon Del Rey Creek has been channelized and is managed as a roadside ditch along SR 218 south of Frog Pond.

Alternative 5 would result in greater impacts to the habitat value of this reach of the creek by directly removing riparian vegetation. As shown in Table 6-4, the proposed project would impact approximately 0.194 acre of riparian vegetation, whereas **Alternative 5** would impact 0.202 acre. This represents a 267% increase in impacts to riparian vegetation. Additional vegetation removal would be required between the channelized Canyon Del Rey Creek and the existing trail within the Frog Pond Wetland Preserve, in order to construct the boardwalk on the north bank of the creek. In areas where the existing trail is close to the creek channel, **Alternative 5** would result in the removal of all riparian vegetation between the existing trail and SR 218. As a result of the loss of this vegetation, which currently acts as a visual and sound barrier between Frog Pond and SR 218, impacts to wildlife at Frog Pond from vehicle light and noise on SR 218 would increase.

Table 6-4 Alternative 5 Biological Resources Impact Comparison

<u>Proposed Project</u>		<u>Alternative 5</u>	
<u>Vegetation/Land Cover Type</u>	<u>Impacts (Acres)</u>	<u>Vegetation/Land Cover Type</u>	<u>Impacts (Acres)</u>
<u>Arroyo Willow</u>	<u>0.124</u>	<u>Arroyo Willow</u>	<u>0.273</u>
<u>Coast Live Oak Woodland</u>	<u>0.001</u>	<u>Coast Live Oak Woodland</u>	<u>0.004</u>
<u>Developed</u>	<u>0.134</u>	<u>Developed</u>	<u>0.020</u>
<u>Ephemeral Pond</u>	<u>0.000</u>	<u>Ephemeral Pond</u>	<u>0.000</u>
<u>Riparian Woodland</u>	<u>0.194</u>	<u>Riparian Woodland</u>	<u>0.202</u>
<u>Total</u>	<u>0.453</u>	<u>Total</u>	<u>0.499</u>

In general, construction of a new trail in undeveloped areas of the Frog Pond Wetland Preserve would require more removal of vegetation than widening an existing trail. As shown in Table 6-4, approximately half of the proposed project would be composed of developed land cover type (the existing trail) – 0.134 acre of the 0.453 acre of impacted acreage. In comparison, just 0.020 acre of Alternative 5 would be developed, and 0.273 acre would be arroyo willow (90.7 percent).

Alternative 5 would therefore require substantially more mitigation to offset those additional riparian and arroyo willow impacts. A potential mitigation option would be to restore the segment of channelized creek to a natural alignment within the frog pond north of the existing trail.

Regarding wetlands, the proposed project would require replacement or widening of several bridges. In comparison, **Alternative 5** would likely require fewer replacement bridges over existing emergent wetlands west of General Jim Moore. As such, impacts to wetlands would likely be similar to slightly less under this alternative than compared to the proposed project.

Alternative 5 would require the same mitigation measures that are included in **Section 4.4, Biological Resources**, for the proposed project to ensure no net loss of wetlands and impacts to jurisdictional features are less than significant, and to minimize other potential impacts in the Frog Pond Wetland Preserve and from the rest of the new trail on biological resources. In comparison to the proposed project, the required compensatory mitigation would be increased. However, with

mitigation, impacts to biological resources under **Alternative 5** would still be reduced to less than significant.

Overall, impacts to biological resources would be greater under this alternative, but would remain significant but mitigable.

Cultural Resources

Impacts to cultural resources under **Alternative 5** would be slightly greater than those identified for the proposed project. The **Alternative 5** boardwalk would disturb previously undisturbed ground adjacent to an existing drainage ditch where there is potential to uncover previously unidentified cultural resources. Potential to discover unknown cultural resources would therefore be greater than the proposed project alignment that would widen the existing trail through the Frog Pond. Potential impacts could be mitigated with the same mitigation as for the proposed project.

Alternative 5 would require the **Mitigation Measure CUL-2**, which pertains to archaeological monitoring during construction of the Trail segments and amenities to ensure proper handling of any previously unknown or undiscovered archaeological resources that may be encountered during ground-disturbing activities. Therefore, the impact to cultural resources under **Alternative 5** would be less than significant with mitigation, but the impacts would be slightly greater as compared to the proposed project.

Energy

Under **Alternative 5**, energy use during construction and operation of the Trail would be similar to the proposed project. A nominal amount of additional energy use would be required to construct the boardwalk and additional 0.05 mile (0.1 percent) of trail along SR 218 south of the Frog Pond Wetland Preserve. The energy increase would be minimal compared to the proposed project alignment through the Frog Pond and overall construction energy use for the proposed project.

Similar to the proposed project, **Alternative 5** would not conflict with any local plans for renewable energy or energy efficiency and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption compared to existing conditions. Therefore, the energy impact under **Alternative 5** would be less than significant, and the impacts would be similar to those of the proposed project.

Geology and Soils

Impacts to geology and soils under **Alternative 5** would be similar to those of the proposed project. Although routing the alignment around the Frog Pond within the SR 218 right-of-way instead of through the Frog Pond Wetland Preserve would require slightly more ground disturbance (because the alignment is 0.05 mile or 0.01 percent longer), the ground disturbance would be minimal since the alignment is over an existing drainage and would be a raised boardwalk. The raised boardwalk would require piles for structural support. However, **Mitigation Measure GEO-1** in **Section 4.6, Geology and Soils**, would apply to the project and require site specific design-level geotechnical investigations and implementation of recommendations for any new overcrossing and the raised pathway, as well as the pilings to support the boardwalk if **Alternative 5** is selected. **Alternative 5** would be located on soil with high liquefaction potential; however, similar to the proposed project, **Mitigation Measure GEO-1** would require a site-specific design-level geotechnical investigation to ensure that **Alternative 5** would not exacerbate public exposure to liquefaction. **Alternative 5** would not cross an additional fault line or expose Trail users to increased exposure from landslides as compared to the proposed project.

The rest of the alignment would be the same as the proposed project, and the same mitigation measures, including a geotechnical investigation and construction monitoring for paleontological resources, would still apply. Therefore, the geology and soils impacts under **Alternative 5** would be less than significant with mitigation, and the impacts would be similar to those of the proposed project.

Greenhouse Gas Emissions/Climate Change

Under **Alternative 5**, GHG emissions during construction and operation of the Trail would be similar to the proposed project. **Alternative 5** could result in additional emissions during project construction due to the slightly longer trail alignment through the north portion of the Frog Pond (0.05 mile or 0.1 percent). However, as described under the Air Quality section above, any additional emissions associated with **Alternative 5** would not be a substantial increase compared to the proposed project. Similar to the proposed project, **Alternative 5** would not impact any local GHG reduction and/or climate change plans, and would be used as a form of active transportation that would likely result in a net decrease in fuel consumption (and therefore, GHG emissions) compared to existing conditions. Therefore, the GHG/climate change impacts under **Alternative 5** would be less than significant, and the impacts would be similar to those of the proposed project.

Hazards and Hazardous Materials

Hazards within the **Alternative 5** corridor would be similar to those identified for the proposed project because the overall alignment would be the same, except for the additional 0.05 mile of trail along SR 218 instead of through the Frog Pond. Mitigation Measure HAZ-3(c) requiring a records search for residual soil and groundwater contamination for the Canyon Del Rey/SR 218 segment would apply to **Alternative 5** to ensure that construction workers would not be exposed to contamination. **Alternative 5** would not result in additional use, transit, or disposal of hazardous materials or route the alignment to emit hazardous emissions within one-quarter mile of a school. The nearest school is Del Rey Woods Elementary School, located approximately 0.30 mile to the north.

The remainder of the Trail alignment would be the same as the proposed project. Therefore, exposure to hazardous materials and the potential for hazardous material spills would be similar to the proposed project. As a result, **Alternative 5** would require the same mitigation measures that are included in **Section 4.9, Hazards and Hazardous Materials**, for the proposed project. The hazards and hazardous materials impact under **Alternative 5** would be less than significant with mitigation, and the impacts would be similar to those of the proposed project.

Hydrology and Water Quality

Alternative 5 would have similar but slightly greater impacts on hydrology and water quality as those identified for the proposed project, because it would relocate the portion of the Trail extending through Frog Pond to its southern-most edge along an existing drainage ditch on the north side of SR 218. In this area, bicycles would be routed to an 8-foot-wide boardwalk on the north side of the existing drainage. As described above, the boardwalk would be constructed on piles outside the drainage ditch, and the boardwalk would not straddle or otherwise cover the drainage ditch. The drainage ditch is controlled by Caltrans, and the freeboard for the boardwalk would meet Caltrans standard requirements for water flow. Although the Trail alignment under **Alternative 5** along SR 218 would be slightly longer (0.05 mile or 264 feet) than the proposed

project, the Trail would not result in substantial new impervious surface compared to the proposed project.

Throughout construction activities, there is greater potential for Alternative 5 to result in erosion and siltation into the existing drainage ditch, which could result in increased water quality degradation, compared to the proposed project. However, the impacts would be less than significant with implementation of erosion and sedimentation BMPs that are defined either through the implementation of the Project SWPPP, if the disturbance area is greater than one acre in size, or the Construction Best Management Practices Handbook (Monterey County 2015) and the Monterey Peninsula Region Stormwater Resource Plan (Hunt et al. 2018), if the disturbance area is less than one acre in size. Measures may include sandbags around storm drains, installation of straw wattles, and the placement of materials in areas away from flowing water bodies.

Once constructed, runoff from the Trail could result in the addition of pollutants entering the adjacent drainage ditch. However, because the shoulder of SR 218 is currently used as a bicycle lane, similar materials would be deposited along the roadway through current use. Therefore, any materials entering the storm water channel following Project implementation would be similar in nature to existing conditions. Further, like the proposed project, **Alternative 5** would require implementation of Mitigation Measures HYD-1(c), Conduct Design-Level Drainage Analysis and Minimize Runoff During Construction, and HYD-2(d), Prepare Stormwater Control Plan and Operation and Maintenance Plan Prior to Construction and Implement Identified Stormwater Control Measures.

Alternative 5 would not substantially alter the existing drainage pattern of the Project area because the boardwalk would be constructed on supporting piles located outside of the drainage ditch and thus would not impede stormwater flows in the drainage ditch. Although compared to the proposed project, there could be a minor increase in surface flow runoff into the drainage ditch from the boardwalk, it is not expected to result in a substantial change in the rate or level of runoff or change the flow patterns throughout the Project area because of the permeable nature of the Trail and requirements to comply with FEMA's NFIP conformance standards, as described below.

Most of the **Alternative 5** Trail alignment is outside the 100-year floodplain (shown in **Figure 4.10-2**) except the portion near the SR 218/General Jim Moore Boulevard intersection. In comparison, the portion of the proposed project extending along the existing trail in the Frog Pond area is within and adjacent to the 100-year floodplain. However, there would not be substantial changes to the existing trail, so overall the impact of encroachment in the floodplain and potential impact to flood flows would be similar. Both **Alternative 5** and the proposed project would comply with FEMA's NFIP conformance standards through the design process to ensure that there would not be a change in the flood capacity throughout the area near Canyon Del Rey Creek and adjacent to the Canyon Del Rey/SR 218. This would include a full hydraulic study. Design measures, that may be implemented to ensure the Project is in conformance with FEMA's NFIP requirements, may include: pervious trail surface, creek restoration activities like benching and vegetation management, and trail grade alteration (i.e., excavating the base level down far enough so the surface level is consistent with the existing grade).

The overall hydrology and water quality impacts of **Alternative 5** would be similar to, but slightly greater than, the proposed project because of the increased proximity to the existing drainage channel. **Alternative 5** would require the same mitigation measures that are included in **Section 4.10, Hydrology and Water**, for the proposed project. Therefore, the hydrology and water quality impact under **Alternative 4** would be less than significant with mitigation.

Land Use and Planning

The land use impact of **Alternative 5** would be similar to those identified for the proposed project. **Alternative 5** would not physically divide the community and would be consistent with most applicable goals and policies of local jurisdictions through which the trail alignment would extend. Like the proposed project, **Alternative 5** would be potentially inconsistent with one policy, the Draft Seaside 2040 fire projection policy, because much of the Trail would remain in an identified Very High Fire Hazard Severity Zone. However, nearly all of the open space lands east of the City of Seaside lie within this zone, making avoidance difficult; and inconsistency with this policy would not result in physical changes to the environment, requiring mitigation. Therefore, the land use impact under **Alternative 5** would be less than significant, and the impacts would be similar to the proposed project.

Noise

Under **Alternative 5**, the Trail alignment would be relocated to the southern-most edge of the Frog Pond and extend along SR 218 to avoid the wetland preserve, and noise impacts would be similar to those of the proposed project. Construction activities in the Frog Pond would be slightly closer to nearby residences (considered a sensitive receptor) located on the south side of SR 218; thus, construction-related noise under **Alternative 5** may be slightly more perceptible to these residents. Nonetheless, the construction noise impacts in this area associated with **Alternative 5** would be less than significant because no new pile driving or rock drilling would be required for the boardwalk pilings or other alignment changes, and the residences would continue to be separated from Trail construction by SR 218, which is an existing noise source, and the existing vegetation between SR 218 and the residences would continue to act as a noise buffer. Similar to the proposed project, there would be potentially significant noise impacts associated with constructing the raised pathway between SR 218 and Carlton Drive and the overcrossings at Blanco Road and Imjin Road. As such, noise mitigation measures would apply under this alternative to reduce noise from pile driving and drilling for the proposed overcrossings.

Operational noise from Trail use under **Alternative 5** would be similar to the proposed project. Although the boardwalk portion of the trail along SR 218 would be slightly closer to the existing residences on the south side of SR 218, the residences would continue to be separated from Trail construction by SR 218, which is an existing and much louder noise source. In addition, the existing vegetation between SR 218 and the residences would continue to provide some noise attenuation. However, it should be acknowledged people using the existing trail extending through the southern portion of Frog Pond, approximately 50 feet north of the Alternative 5 alignment, would be exposed to increased traffic noise from SR 218 because construction of the Alternative 5 alignment would require removing existing vegetation between the existing trail and roadway, in effect removing an existing noise attenuation feature and exposing existing trail users to increased roadway noise, but not to a level that would be considered a significant impact. Therefore, operational noise impacts would remain less than significant similar to the findings in **Section 4.12, Noise**.

Overall, the noise impacts under **Alternative 5** would be less than significant with mitigation, and the impacts would be slightly more as compared to the proposed project.

Public Safety and Services

Under **Alternative 5**, impacts to public safety and services would be similar to those identified for the proposed project. Whether the trail extends around or through the Frog Pond, the number of trail users and anticipated calls for public safety and services would be similar. Likewise, the solid

waste and litter generated by Trail users would need to be removed from the trail as part of ongoing maintenance. As a result, **Alternative 5** would require the same mitigation measures that are included in **Section 4.13, Public Safety and Services**, for the proposed project. These include ensuring the Master Agreement for trail operation includes maintenance activities such as trash collection and working with local law enforcement regarding provisions for safety protocols and monitoring for effectiveness. Therefore, the public safety and service impact under **Alternative 5** would be less than significant with mitigation, and the impacts would be similar to the proposed project.

Transportation

The transportation impact of **Alternative 5** would be similar to those identified for the proposed project. Like the proposed project, **Alternative 5** would not conflict with applicable programs, plans, ordinances, or policies addressing regional or jurisdictional circulation systems. However, the **Alternative 5** alignment would extend into Caltrans jurisdiction along SR 218, which would require Caltrans approval, and locate trail users closer to high-speed traffic traveling SR 218. Although the trail would be 20 feet from the roadway, the risk of vehicular collision with trail users would be greater under Alternative 5 than the proposed project, which would locate trail users on the existing path within the Frog Pond, which is over 50 feet from the roadway with substantial vegetation in between.

The **Alternative 5** alignment around the Frog Pond Wetland Preserve would result in an additional distance (up to 0.05 mile further) along SR 218. It would result in a slight improvement to the provision of emergency access because emergency vehicles would be able to access the section of trail directly from SR 218. **Alternative 5** would meet project objectives for a safe, accessible, and separated active transportation system; connect people to recreation, open space, and workplaces; and enhance connections throughout the County providing additional opportunities for physical exercise. **Alternative 5** would result in an active transportation trail network that would enhance connections between the trail corridor, communities of the former Fort Ord, and communities in the northern Monterey Peninsula region. Therefore, the transportation impact under **Alternative 5** would be less than significant, and the impacts would be similar to, but slightly greater than, the proposed project because trail users would be adjacent to SR 218, increasing their risk of conflicts with vehicle traffic.

Tribal Cultural Resources

Impacts to tribal cultural resources under **Alternative 5** would slightly greater than those identified for the proposed project. Ground disturbance for the boardwalk would require construction of piles to support the boardwalk. The **Alternative 5** boardwalk would disturb previously undisturbed ground adjacent to an existing drainage ditch where there is potential to uncover previously unidentified tribal cultural resources. Potential to discover unknown tribal cultural resources would therefore be greater than the proposed project alignment that would widen the existing trail through the Frog Pond. Potential impacts from **Alternative 5** could be mitigated with the same mitigation as for the proposed project. **Alternative 5** would require **Mitigation Measure TCR-1**, which pertains to Native American monitoring during construction to ensure proper handling of any previously unknown or undiscovered tribal cultural resources that may be encountered with ground disturbing activities. Therefore, the impact to tribal cultural resources under **Alternative 5** would be less than significant with mitigation, and impacts would be slightly increased as compared to the proposed project.

Utilities and Service Systems

Alternative 5 would provide the same amenities for Trail users as the proposed project. The segment would not include bathrooms, water fountains, or other water supply infrastructure. Therefore, **Alternative 5** would not require or result in the relocation or construction of new or expanded water, wastewater treatment, stormwater drainage, electric power, natural gas, or telecommunication facilities; and it would generate comparable amounts of construction and operational waste as the proposed project. The impact to utilities and service systems under **Alternative 5** would be less than significant, and the impacts would be similar to those of the proposed project.

Wildfire

Wildfire hazards within the **Alternative 5** corridor would be similar to those identified for the proposed project because the wildfire severity zones in and around the alignment would remain the same. **Alternative 5** also would require **Mitigation Measure GEO-1** to reduce landslide risks to select portions of the alignment that would be located on or near steep slopes. The SR 218-adjacent trail alignment would not expose Trail users to any additional risks from wildfire. Therefore, the wildfire impact under **Alternative 5** would be less than significant with mitigation, and the impacts would be similar to those of the proposed project.

6.4 Environmentally Superior Alternative

All the environmental impacts of the proposed FORTAG project with a comparison to **Alternatives 1** through **54** are presented in **Table 6-45**. Based on this comparison, **Alternative 1** (No Project) would result in substantially less environmental impacts for all the resource topics, compared to the proposed project and **Alternatives 2-54**.

If the environmentally superior alternative is the No Project alternative, CEQA requires the EIR shall also identify an environmentally superior alternative among the other alternatives (*CEQA Guidelines* Section 15126.6). Therefore, the rest of this section focuses on the proposed project and **Alternatives 2, 3, and 4, and 5**.

As described in **Section 6.3** above and **Table 6-45**, the overall impacts of the proposed project and **Alternatives 2** through **54** would be similar, with some impacts greater and some less, depending on the resource topic.

Table 6-45 indicates whether each alternative's environmental impact is greater than, less than, or similar to that of the proposed project for each of the issue areas studied. Under **Alternative 2** (Existing Roadway Alignment), the degree or extent of impact would be reduced for most of the environmental topics analyzed, particularly biological resources. Under **Alternative 3** (Substitute Crossings), most impacts would be similar, and cultural resources impacts would be increased because of the additional ground disturbance required for extending the trail along roadways instead of using the overcrossings. However, the aesthetics, geology/soils, and noise impacts would be reduced because no deep excavation and pile driving would be required, changing the impact determination for noise to less than significant without mitigation. Under **Alternative 4** (Frog Pond Wetland Preserve Northerly Alignment), most impacts would be similar to the proposed project, except for a reduction in biological resources impacts to wetlands in the Frog Pond, but the significance determination would not change. Under **Alternative 5** (South of Frog Pond Caltrans Right-of-Way Alignment), most impacts would be similar to the proposed project. However, impacts

to biological resources would be increased under **Alternative 5** as compared to the proposed project because while impacts to wetland would be similar of slightly decreased there would be more direct impacts to riparian habitat, which would require an increase in the amount of compensatory mitigation. Biological resources impacts would remain less than significant with mitigation even though impacts to wetlands and waters would increase. Additionally, hydrology/water quality impacts would be slightly greater due to construction along the existing drainage ditch on the north side of SR 218, as well as aesthetics and noise impacts on existing trail users within Frog Pond due to removal of vegetation for construction of the boardwalk along the drainage ditch.

The alternatives analysis provided in **Section 6.3** is summarized below. Based on this analysis, and the ability to meet project objectives, **Alternative 2** would be the environmentally superior alternative, as discussed below.

- **Alternative 1 (No Project)** assumes that the FORTAG corridor would remain in present day conditions. There would be no new 28-mile trail; no new undercrossings, overcrossings, raised pathway, or roundabouts; and no improvements to existing, informal parking areas. It is expected these existing parking areas and other existing trails in the area (i.e., outside of and crossing through the project corridor) would continue to be used as they currently have been by people accessing portions of the former Fort Ord, including by mountain bikers and equestrians. For all environmental topics evaluated, the impact would be less than significant, or there would be no impact. Therefore, the mitigation measures associated with changes to aesthetics, surrounding agricultural uses, pet waste odors, impacts to sensitive species and habitats, impacts to archaeological and tribal cultural resources during construction-related ground disturbance activities, geologic hazards and slope stability, hydrologic and water quality changes, construction noise, and public safety and services impacts would not be required. **Alternative 1** would result in reduced impacts for all environmental topics, in comparison to the proposed project.

With respect to the project objectives, **Alternative 1** would not fulfill the project objectives because the existing conditions would not provide an active transportation trail network that enhances connections between the former Fort Ord, Monterey Peninsula, and Salinas Valley Communities.

- **Alternative 2 (Existing Roadway Alignment)** would modify the Trail alignment to reduce the amount of area disturbed as a result of trail construction. Under **Alternative 2**, four specific areas on the FORTAG alignment would be modified to be placed along existing roadways, which would result in an approximately 18 percent reduction in the total miles provided under **Alternative 2** (22.7 miles) compared to the proposed project (27.8 miles). The Ryan Ranch segment would be completely removed from the alignment, and the Frog Pond Wetland Preserve would be avoided. The total area of disturbance would be approximately 37.8 acres, which would be a reduction of approximately 17.6 acres (or approximately 32 percent reduction) from the proposed project. Therefore, **Alternative 2** would have a substantially reduced impact on biological resources due to the reduction of disturbed areas. Though the modified alignment could include sensitive vegetation communities and species, the **Alternative 2** corridor would not include several vegetation communities (Arroyo willow, chamise chaparral and black sage chaparral, and ephemeral pond) and contain reduced amounts of other vegetation communities (black sage scrub, California sagebrush scrub, coast live oak woodland, dune scrub, manzanita chaparral, and riparian woodland). Despite the reduced area of disturbance, the remainder of the **Alternative 2** corridor would be located in the same areas as

the proposed project. Therefore, all mitigation measures included in **Section 4.4, Biological Resources**, would be required under **Alternative 2**, although overall impacts to biological resources would be reduced because disturbance in the Frog Pond Wetland Preserve would not occur.

Alternative 2 would also have reduced impacts on air quality, cultural resources and tribal cultural resources, energy consumption, and GHG and climate change due to the reduction in total trail miles and disturbance area. However, the remainder of the **Alternative 2** alignment and corridor would be the same as the proposed project. Therefore, the mitigation measures associated with changes to aesthetics, surrounding agricultural uses, pet waste odors, impacts to sensitive species and habitats, impacts to archaeological and tribal cultural resources during construction-related ground disturbance activities, geologic hazards and slope stability, hydrologic and water quality changes, construction noise, and public safety and services impacts would be required. When compared to the proposed project, the degree or extent of impact would be reduced for most topics (10 of 17 topics), as summarized in **Table 6-45**, but none of the impact determinations would change under **Alternative 2**.

With respect to the project objectives, **Alternative 2** would fulfill all Project Objectives: **Objectives 1 and 5** similar to the proposed project; meet **Objectives 2, 3, and 7** to a lesser extent than the FORTAG project; and meet **Objectives 4 and 6** to a greater extent than the proposed project. Therefore, **Alternative 2** is considered the environmentally superior alternative.

- **Alternative 3 (Substitute Crossings)** would eliminate the two overcrossings located at Reservation Road/Blanco Road in the Northern Loop segment and at 8th Street/Imjin Road in the CSUMB Loop North segment, and adjust the alignment at the South Boundary Road crossing on the Ryan Ranch segment. The elimination of the two overcrossings would require 1.33 mile of additional trail length at Blanco Road and an additional 0.32-mile of trail at Imjin Road, alongside existing roadways to the nearest at-grade intersection crossing. The adjusted alignment at the South Boundary Road crossing would require 0.04 mile of additional trail length. **Alternative 3** would provide a total of 29.2 miles (five percent increase), compared to 28 miles for the proposed project. The rest of the **Alternative 3** alignment would remain the same as the proposed project. Impacts for most issue areas under **Alternative 3** would be comparable to the proposed project, but would not change the significance determinations. However, the elimination of the two overcrossings would reduce impacts for three topics in comparison to the proposed project. Aesthetics impacts would be reduced because no new large visual element (i.e., above ground overcrossing structures) would be introduced. Geology and soils impacts would be reduced because seismic risk and deeper excavation associated with the overcrossings would not be required. Construction noise impacts for surrounding noise-sensitive existing uses would be reduced because pile drivers or drillers would not be required to construct overcrossings. The significance determination would not change for the aesthetics and geology/soils impacts, which would be less than significant with mitigation, but it would change for the noise impact to less than significant with no mitigation. However, all other mitigation measures identified for the proposed project would still be required for **Alternative 3**.

With respect to the project objectives, **Alternative 3** would meet all of the project objectives, and would not result in any changes to the significance determinations of the impacts identified for the proposed project. However, **Alternative 3** would result in additional safety concerns as compared to the proposed project. The at-grade crossings would increase safety concerns related to vehicle collisions for Trail users that would not occur with the two overcrossings.

- **Alternative 4 (Frog Pond Wetland Preserve Northerly Alignment)** would realign the portion of the Canyon Del Rey /SR 218 segment extending through the Frog Pond Wetland Preserve, such that it would extend through the northern portion under **Alternative 4**, instead of the southern portion under the proposed project. The realignment through the northern portion would reduce the overall Trail length by 0.4 mile (2,112 feet) result in an additional 0.13 mile of trail through the Frog Pond. The total length of **Alternative 4** would be approximately 27.49 miles, compared to 28 miles for the FORTAG project. The rest of the **Alternative 4** alignment would remain the same as the proposed project. Impacts for most issue areas under **Alternative 4** would be similar to the proposed project, except impacts to biological resources would be reduced in comparison to the proposed project, because there would be fewer direct impacts on wetlands. However, the significance determination and required mitigation for biological resources impacts, as well as all other impacts and required mitigation, identified for the proposed project would still be required for **Alternative 4**.

With respect to the project objectives, **Alternative 4** would meet all of the project objectives, and would not result in any changes to the significance determinations of the impacts identified for the proposed project.

- **Alternative 5 (South of Frog Pond Caltrans Right-of-Way Alignment)** would realign the portion the Canyon Del Rey /SR 218 segment extending through the Frog Pond Wetland Preserve, such that it would extend along the southern-most edge of the Frog Pond along SR 218. The realignment around the Frog Pond would result in an additional 0.05 mile of trail to the Canyon Del Rey /SR 218 segment. The rest of the **Alternative 5** alignment would remain the same as the proposed project. Thus, the total length of **Alternative 5** would be approximately 28 miles, similar to the proposed project. Impacts for most issue areas under **Alternative 5** would be similar to the proposed project, except impacts to biological resources would increase as compared to the proposed project, because there would be additional direct impacts to riparian habitat, which is considered jurisdictional waster of the US. Although impacts to wetlands would be similar or slightly reduced under this alternative the increased impacts to riparian habitat would require more compensatory mitigation than the proposed project. There would be slight increases to hydrology/water quality impacts from installing the Trail adjacent to the existing drainage ditch along SR 218, and to aesthetics and noise impacts from removing existing vegetation to accommodate the Trail along SR 218. Additionally, there would be a slight increase to cultural resources and tribal cultural resources impacts from disturbing previously undisturbed ground adjacent to the drainage ditch. However, the significance determination and required mitigation for these impacts would be the same as those identified for the proposed project.

With respect to the project objectives, **Alternative 5** would meet all of the project objectives, and would not result in any changes to the significance determinations of the impacts identified for the proposed project.

Table 6-45 Impact Comparison of Alternatives

Issue	Proposed Project Impact Classification	Alternative 1: No Project	Alternative 2: Existing Roadway Alignment	Alternative 3: Substitute Crossings	Alternative 4: Frog Pond Northerly Alignment	Alternative 5: South of Frog Pond Caltrans ROW Alignment
Aesthetics	Less than Significant with Mitigation	+	=	+	=	-
Agriculture and Forestry Resources	Less than Significant with Mitigation	+	=	=	=	=
Air Quality	Less than Significant with Mitigation	+	+	=	=	=
Biological Resources	Less than Significant with Mitigation	+	+	=	+	-
Cultural Resources	Less than Significant with Mitigation	+	+	-	=	-
Energy	Less than Significant	+	+	=	=	=
Geology and Soils	Less than Significant with Mitigation	+	+	+	=	=
Greenhouse Gas and Climate Change	Less than Significant	+	+	=	=	=
Hazards and Hazardous Materials	Less than Significant with Mitigation	+	+	=	=	=
Hydrology and Water Quality	Less than Significant with Mitigation	+	+	=	=	-
Land Use and Planning	Less than Significant	+	=	=	=	=
Noise	Less than Significant with Mitigation	+	+	+	=	-
Public Safety and Services	Less than Significant with Mitigation	+	=	=	=	=
Transportation	Less than Significant	+	=	=	=	=
Tribal Cultural Resources	Less than Significant with Mitigation	+	+	-	=	-
Utilities	Less than Significant	+	=	=	=	=
Wildfire	Less than Significant with Mitigation	+	=	=	=	=
+ Superior to the proposed project (reduced level of impact) - Inferior to the proposed project (increased level of impact) = Similar level of impact to the proposed project						

7 References

7.1 Bibliography

Executive Summary

California Department of Transportation (Caltrans). 2015. Final Guidelines for Outdoor Developed Areas. <https://www.access-board.gov/attachments/article/1500/outdoor-rule.pdf> (accessed September 2019).

_____. 2017. Design Information Bulletin (DIB) 82-06. Division of Design. Sacramento, CA. November 16, 2017.

Powell, James. 2019. Senior Design Associate, Alta Planning + Design, personal communication via email with Megan Jones, Principal, Rincon Consultants, Inc. regarding FORTAG project description and estimated trail users, June 10, 2019.

Project Description

California Department of Transportation (Caltrans). 2017. Design Information Bulletin (DIB) 82-06. Division of Design. Sacramento, CA. November 16, 2017.

_____. 2018. Highway Design Manual 6th Edition, Chapter 1000: Bicycle Transportation Design. Sacramento, CA.

Federal Highway Administration. 2012. Manual on Uniform Traffic Control Devices for Streets and Highways 2009 Edition with Revision Numbers 1 and 2 Incorporated. Washington, DC. May 2012.

Powell, James. 2019. Senior Design Associate, Alta Planning + Design, personal communication via email with Megan Jones, Principal, Rincon Consultants, Inc. regarding FORTAG project description and estimated trail users, June 10, 2019.

United States Access Board. 2013. "Final Guidelines for Outdoor Developed Areas." <https://www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas/final-guidelines-for-outdoor-developed-areas/executive-summary> (accessed August 2019).

Environmental Setting

California State University Monterey Bay (CSUMB). 2007. California State University Monterey Bay Master Plan. Prepared by Moore Iacofano Goltsman, Inc., ARUP, Bestor Engineers, BOORA Architects, EIP, Square Peg Design, Wilbur Smith Associates. Seaside, CA. December 2007.

_____. 2017. Comprehensive Master Plan, Draft. Marina, CA. June 2017.

Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.

Marina, City of. 2000. *City of Marina at Monterey Bay General Plan*. Adopted October 2000; last amended August 2010.

McCluney, Matthew S. 2020. Senior Campus Planner, California State University, Monterey Bay (CSUMB). Personal communication via email regarding references to the CSUMB Master Plan with Kelly Miller, Associate Environmental Planner, Rincon Consultants, January 27.

Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.

Aesthetics

Bureau of Land Management (BLM). 1984. Manual 8400 – Visual Resource Management. Washington, DC. April 5, 1984.

_____. 1986. Manual 8431 – Visual Resource Contrast Rating. Washington, DC.

California Department of Transportation (Caltrans). 2015. Guidelines for the Visual Impact Assessment of Highway Projects. Sacramento, CA. January 2015.

_____. 2019. Highway 1, SR 68. Designated Scenic Routes.

California Highways. 2019. Trails and Roads: De Anza Trail. www.cahighways.org (accessed August 2019).

California State University Monterey Bay (CSUMB). 2017. Comprehensive Master Plan, Draft. Marina, CA. June 2017.

Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.

Federal Highway Administration (FHWA). 2019. Environmental Review Kit: NEPA and Project Development. www.environment.fhwa.dog.gov/nepa/nepa_projDev.aspx (accessed July 2019).

Fort Ord Reuse Authority (FORA). 1996. Fort Ord Reuse Plan: Volume 2: Reuse Plan Elements. Prepared by EDAW, Inc. and EMC Planning Group, Inc. Marina, CA. May 1996.

_____. Highway 1 Design Corridor, Design Guidelines. Seaside, CA. March 29, 2005.

_____. 2019. "General Jim Moore Blvd." FORA Regional Urban Design Guidelines. <https://designfortord.org/appendices/illustrations/gen-jim-moore-blvd/> (accessed August 2019).

Marina, City of. 2010. City of Marina General Plan. Marina, CA. August 4, 2010.

Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.

Monterey, County of. 1984. Greater Monterey Peninsula Area Plan. Monterey, CA. December 1984.

_____. 2008. Monterey County General Plan Environmental Impact Report, Section 4.14, Aesthetics, Light, and Glare.

_____. 2010. Monterey County General Plan: Conservation and Open Space Element. Monterey, CA. October 26, 2010.

Seaside, City of. 2004. City of Seaside General Plan. Seaside, CA. August 5, 2004.

_____. 2019a. Seaside 2040 General Plan Draft: Land Use and Community Design Element. Seaside, CA. August 2019.

- _____. 2019b. Seaside 2040 General Plan Draft: Parks, Open Space and Conservation Element. Seaside, CA. August 2019.
- Smardon, Richard C. 1988. Procedures and Methods for Wetland and Coastal Area Visual Impact Assessment (VIA) with Michael Hunter for the California Department of Transportation. Sacramento, CA.
- _____. 2016. "Visual Impact Assessment: Where have we come from and where are we going?" *Journal of Environmental Protection* (7), 1333-1341.
- Transportation Authority of Monterey County (TAMC). Monterey County Bike & Pedestrian Wayfinding Sign Design. Monterey, CA. March 2016.
- _____. 2017. State Route 68 Scenic Highway Plan: Executive Summary. Monterey, CA.
- U.S. Department of Labor. 2002. Safety Standards for Signs, Signals, and Barricades. Federal Register Final Rule. Occupational Safety and Health Administration. <https://www.osha.gov/laws-reg/federalregister/2002-09-12> (accessed August 2019).
- U.S. Forest Service (USFS 1996). Handbook 701: Landscape Aesthetics, a handbook for scenery management. Washington, DC.
- Western Regional Climate Center (WRCC). 2016. Monterey, California, Period of Record Monthly Climate Summary, 3/01/1906 to 4/30/2016. <https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca5795> (accessed August 2019).

Agricultural and Forestry Resources

- California Department of Conservation (DOC). 2019a. "Important Farmland Categories." <https://www.conservation.ca.gov/dlrp/fmmp/Pages/Important-Farmland-Categories.aspx> (accessed July 2019).
- California Department of Conservation (DOC). 2019b. "Monterey County Important Farmland Data Availability." <https://www.conservation.ca.gov/dlrp/fmmp/Pages/Monterey.aspx> (accessed July 2019).
- California Department of Pesticide Regulation (DPR). 2013. "Pest Management." California Environmental Protection Agency. Last modified 2013. <http://www.cdpr.ca.gov/>. (accessed August 2018).
- Centers for Disease Control and Prevention. 2011. "Chloropicrin (PS): Lung Damaging Agent." https://www.cdc.gov/niosh/ersbdb/emergencyresponsecard_29750034.html (accessed August 2019).
- _____. 2018. "Multistate Outbreak of Shiga toxin-producing Escherichia coli O157: H7 Infections Linked to Leafy Greens (Final Update)." January 25, 2018. <https://www.cdc.gov/ecoli/2017/o157h7-12-17/index.html> (accessed August 2019).
- Dow AgroSciences. 2012. "Telone II Soil Fumigant." [specimen label]. Indianapolis, IN: Dow Chemical Corporation. Revised January 5, 2012.
- Enz, John W., Vernon Hofman, Andrew Thostenson. 2017. Air Temperature Inversions Causes, Characteristics and Potential Effects on Pesticide Drift. North Dakota State University. Fargo, ND. November 20, 2017.

- Marina, City of. 2007. Draft Environmental Impact Report for the Marina Station Specific Plan. March 2007. Marina CA.
- Monterey County Agricultural Commissioner. 2015. Economic Contributions of Monterey County Agriculture. Salinas, CA. June 2015.
- _____. 2018. Monterey County Crop Report 2018. Salinas, CA.
- _____. 2019a. Pesticide Use Record January 1, 2018 to December 31, 2018. Obtained via public records request on July 24, 2019.
- _____. 2019b. "What We Do." <https://www.co.monterey.ca.us/government/departments-agricultural-commissioner/about-us/what-we-do#ag> (accessed July 2019).
- Monterey County Planning Commission. Staff Report: Agenda Item No. 2, Legistar File Number: PC 18-010, PLN160374 – Armstrong Sandhill Ranch. Salinas, CA. February 14, 2018.
- Monterey, County of. 2014. GIS Data. "County of Monterey Open Data: Williamson Act 2014." <https://montereycountypendata-12017-01-13t232948815z-montereyco.opendata.arcgis.com/datasets/williamson-act-2014> (accessed August 2019).
- National Pesticide Information Center. 2017. "Pesticide Drift." January 23, 2017. <http://npic.orst.edu/reg/drift.html> (accessed July 2019).
- Office of the Federal Register. 2019. "Electronic Code of Regulations: Title 21." https://www.ecfr.gov/cgi-bin/text-id?SID=e55ba800c3b2cf1ef273bd0432ea4a0c&mc=true&tpl=/ecfrbrowse/Title21/21cfr112_main_02.tpl (accessed July 2019).
- United States Department of Agriculture (USDA). 2012. California's Forest Products Industry and Timber Harvest, 2006.
- _____. 2018. "Organic Production/Organic Food: Information Access Tools." <https://www.nal.usda.gov/afsic/organic-productionorganic-food-information-access-tools> (accessed July 2019).
- United States Environmental Protection Agency (USEPA). 2000. "1,3-Dichloropropene."
- _____. 2017. "Pesticide Volatilization." December 27, 2017. <https://www.epa.gov/reducing-pesticide-drift/pesticide-volatilization> (accessed July 2019).
- United States Food and Drug Administration (FDA). 2019. "FSMA Final Rule on Produce Safety." <https://www.fda.gov/food/food-safety-modernization-act-fsma/fsma-final-rule-produce-safety> (accessed July 2019).

Air Quality

- Alta Planning + Design. 2019. FORTAG Info needs/questions for Air Quality/GHG Analyses.
- California Air Resources Board (CARB). 2000. *Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles*. Stationary Source Division, Mobile Source Control Division. Sacramento, CA. October 2000.
- _____. 2005. *Air Quality and Land Use Handbook: A Community Health Perspective*. Sacramento, CA. April 2005.
- _____. 2016. "Ambient Air Quality Standards." Sacramento, CA. May 4, 2016.

- _____. 2017. *Area Designations for State Ambient Air Quality Standards*. Air Quality Planning and Science Division. November 2017.
- _____. 2018. *Area Designations for National Ambient Air Quality Standards*. Air Quality Planning and Science Division. October 2018.
- _____. 2019. "Top 4 Summary." [iADAM dataset]. Sacramento, CA. Accessed July 2019.
- Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.
- Marina, City of. 2010. City of Marina General Plan. Marina, CA. August 4, 2010.
- Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.
- Monterey, County of. 2010. Monterey County General Plan, Conservation/Open Space Element. Salinas, CA. October 26, 2010.
- Monterey Bay Air Resources District (MBARD). 2008. *CEQA Air Quality Guidelines*. Monterey, CA. February 2008.
- _____. 2017. *2012-2015 Air Quality Management Plan*. Monterey, CA. March 15, 2017.
- National Asphalt Pavement Association (NAPA). 2019. "How to Determine Quantities". http://www.asphaltpavement.org/index.php?Itemid=330&id=144&option=com_content&ask=view (accessed July 31, 2019).
- Seaside, City of. 2004. City of Seaside General Plan. Seaside, CA. August 5, 2004.
- United States Environmental Protection Agency (USEPA). 2018. *Report on the Environment – Ozone Concentrations*. https://cfpub.epa.gov/roe/indicator_pdf.cfm?i=8 (accessed January 7, 2019).
- Western Regional Climate Center. 2016. Monterey, California – Climate Summary. <https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca5795> (accessed July 19, 2019).

Biological Resources

- Allen, David W. 1996. Results of Two Consecutive Years of Surveys for Yadon's Piperia (*Piperia Yadonii*), 1995 and 1996. Prepared for the Pebble Beach Company. Port Angeles, WA. August 1996.
- Anderson, Rachel. 2016. Report for Amphibian Management and Monitoring at Palo Corona Regional Park, Garland Ranch Regional Park, and Frog Pond Wetland Preserve Monterey County, CA. University of California, Davis, Department of Entomology/Ecology Graduate Group. Davis, CA.
- Barbour, Michael, Daniel Sánchez-Mata, Pilar Rodríguez-Rojo, Stephen Barnhart, Emin Ugurlu, Felix Llamas, Javier Loidi. 2007. "Age structure of young- and old-growth *Quercus pyrenaica* stand in Spain." *Phytocoenologia*. 37. 583-598.
- Bechard, M.J. and J.K. Schmutz. 1995. Ferruginous Hawk (*Buteo regalis*). In A. Poole and F. Gill, editors, *The Birds of North America*, No. 172. Academy of Natural Sciences, Philadelphia, PA, and American Ornithologists' Union, Washington, DC.

- Botanica Northwest Associates. 1992. Monitoring Plan for Menzies' Wallflower (*Erysimum menziesii*) in the Humboldt County Beach and Dunes Planning Area. Unpublished draft report prepared for Humboldt County. August 1992.
- Burt, W.H. and R.P. Grossenheider. 1980. Peterson field guide to mammals. Houghton Mifflin Company. New York, NY.
- California Burrowing Owl Consortium (CBOC). 1993. Burrowing owl survey protocol and mitigation guidelines. Alviso, CA. April 1993
- California Department of Fish and Wildlife (CDFW). 2012. Staff Report on Burrowing Owl Mitigation. March 7, 2012. <https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=83843> (accessed June 2019).
- _____. 2018. California Sensitive Natural Communities List. [dataset]. Last updated October 15, 2018. <https://www.wildlife.ca.gov/Data/VegCAMP/Natural-Communities>. (accessed May 2019)
- _____. 2019a. Seaside, Marina, Salinas, Monterey, Spreckels, Moss Landing, Prunedale, San Juan Bautista, Natividad, Chualar, Carmel Valley, Mt. Carmel. California Natural Diversity Database, Rarefind V. [tabular dataset]. <https://www.wildlife.ca.gov/data/cnddb/maps-and-data> (accessed January 2019).
- _____. 2019b. Interstate Connections, Natural Landscape Blocks. [GIS dataset, map]. Biogeographic Information and Observation System (BIOS). <http://bios.dfg.ca.gov> (accessed January 2019).
- California Department of Water Resources (CDWR). 2019. California Department of Water Resources Water Management Planning Tool. <https://gis.water.ca.gov/app/boundaries/>. (accessed July 2019).
- California Herps. 2019. Northern California Legless Lizard - *Anniella pulchra* <http://www.californiaherps.com/lizards/pages/a.pulchra.html> (accessed August 2019)
- Caziarc, D. S. 2012. The Invasion Of California Grasslands: Past, Present, and Future Implications Social Sciences Department College of Liberal Arts California Polytechnic State University, Senior Project
- Fox, Laurel R., H. N. Steele, K. D. Holl, and M. H. Fusari. 2006. Contrasting Demographies and Persistence of Rare Annual Plants in Highly Variable Environments. *Plant Ecology* 183:157 – 170.
- Holland, Robert F. 1986. Preliminary Descriptions of the Terrestrial Natural Communities of California. California Department of Fish and Wildlife, Nongame Heritage Program. 156 pgs.
- Larsen, Caryla J. 1987. California Department of Fish and Game Job Final Report: Northern Harrier Breeding Survey. Sacramento, CA. September 30, 1987.
- Marina, City of. 2018. Marina Municipal Airport Master Plan Final Mitigated Negative Declaration and Initial Study.
- Monterey, County of. 2008. Draft Environmental Impact Report, Monterey County 2007 General Plan. Salinas, CA. September 2008.
- Morgan, R. and J. D. Ackerman. 1990. Two New Piperias (Orchidaceae) from Western North America. *Lindleyana* 5(4):205–211.

- National Oceanic and Atmospheric Administration (NOAA). 2019. Western U.S. Climate Historical Summaries, Weather Station: Monterey, California (045795). <https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca5795> Accessed July 2019
- Poulin, R. G., L. D. Todd, E. A. Haug, B. A. Millsap, and M. S. Martell. 2011. Burrowing Owl (*Athene cunicularia*), version 2.0. In *The Birds of North America* (A. F. Poole, Editor). Cornell Lab of Ornithology, Ithaca, NY, USA.
- Quinn, Jessica H. 2008. "The ecology of the American badger *Taxidea taxus* in California: assessing conservation needs on multiple scales." Unpublished doctoral dissertation. University of California Davis. 2008. ProQuest LLC, Ann Arbor, MI.
- Rasmussen, H. N. 1995. *Terrestrial Orchids from Seed to Mycotrophic Plant*. Cambridge, UK: University Press.
- Sawyer, J. O., T. Keeler-Wolf, and J.M. Evens. 2009. *A Manual of California Vegetation*, Second Edition. California Native Plant Society, Sacramento, California.
- Scott, J.A. 1986. *The Butterflies of North America: A Natural History and Field Guide*. Stanford University Press, Stanford CA. 583 pp.
- Shuford, W. D., and Gardali, T. (Eds). 2008. *California Bird Species of Special Concern: A ranked assessment of species, subspecies, and distinct populations of birds of immediate conservation concern in California*. Studies of Western Birds 1. Western Field Ornithologists, Camarillo, California, and California Department of Fish and Game, Sacramento.
- Spencer, W.D., P. Beier, K. Penrod, K. Winters, C. Paulman, H. Rustigian- Romsos, J. Strittholt, M. Parisi, and A. Pettler. 2010. *California Essential Habitat Connectivity Project: A Strategy for Conserving a Connected California*. Prepared for California Department of Transportation, California Department of Fish and Game. Sacramento, CA. February 2010.
- Stromberg, M.A., P. Kephart, and V. Yadon. 2001. Composition, invisibility, and diversity in coastal California grasslands. Unpublished pre-print. *Madroño*, Vol. 48, No. 4:236-252.
- Suarez, A. V., J. Q. Richmond, and T. J. Case. 2000. Prey selection in horned lizards following the invasion of Argentine ants in southern California. *Ecological Applications* 10:711–725
- Trenham, P.C., and H.B. Shaffer. 2005. Amphibian upland habitat use and its consequences for population viability. *Ecological Applications* 15:1158–1168.
- United States Army Corps of Engineers (USACE). 1992. *Flora and Fauna Baseline Study of Fort Ord, California*. December. Sacramento District, with technical assistance from Jones and Stokes Associates, Inc. (JSA 90-214). Sacramento, CA. December 1992.
- _____. 2017. 2017 Annual Biological Monitoring Report Former Fort Ord, California. Prepared by Denise Duffy & Associates, Inc.
- United States Department of Agricultural, Natural Resources Conservation Service (USDA-NRCS). 2019. Soil Survey Area: Monterey County, California. [GIS dataset, map]. Web Soil Survey. Soil Survey Data: Version 15, September 17, 2018. <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm> (accessed January 2019)
- United States Fish and Wildlife Service (USFWS). 1993. *Biological Opinion for the Disposal and Reuse of Fort Ord, Monterey County, California (1-8-93-F-14)*. Ecological Services Field Office. Ventura, CA. October 19, 1993.

- _____. 2002a. Recovery Plan for the California Red-legged Frog (*Rana aurora draytonii*). Region 1, U.S. Fish and Wildlife Service. Portland, Oregon.
- _____. 2002b. Biological Opinion on the Closure and Reuse of Fort Ord, Monterey County, California, as it affects Monterey Spineflower Critical Habitat (1-8-01-F-70R).
- _____. 2008. Menzies' Wallflower (*Erysimum menziesii*) 5-Year Review: Summary and Evaluation. U.S. Fish and Wildlife Service Arcata Field Office Arcata, California. Available online at:
- _____. 2017. Recovery Plan for the Central California Distinct Population Segment of the California Tiger Salamander (*Ambystoma californiense*). Region 8. Pacific Southwest Region. Sacramento, CA. June 6, 2017.
- _____. 2019a. Critical Habitat for Threatened & Endangered Species [USFWS]. [GIS dataset]. <https://ecos.fws.gov/ecp/report/table/critical-habitat.html>. (accessed January 2019).
- _____. 2019b. Information for Planning and Consultation online project planning tool. <https://ecos.fws.gov/ipac/> (accessed January 2019).
- United States Geologic Survey (USGS). 2019. National Hydrography Dataset (NHD). <https://www.usgs.gov/core-science-systems/ngp/national-hydrography>. (accessed July 2019).
- Western Regional Climate Center. 2019. Climate of California. www.wrcc.dri.edu/Climate/narrative_ca.php
- Zeiner, D.C., W.F.Laudenslayer, Jr., K.E. Mayer, and M. White, eds. 1990. California's Wildlife. Vol. I-III. California Department of Fish and Game, Sacramento, California. <http://www.dfg.ca.gov/biogeodata/cwhr/cawildlife.aspx> (accessed August 2019)

Cultural Resources

- Advameg Inc. 2019. "Monterey: Economy: Major Industries and Commercial Activity." City-Data.com. <http://www.city-data.com/us-cities/The-West/Monterey-Economy.html> (accessed August 2019).
- BridgeReports.com. 2019a. "SR1, Abandoned RR over 1st Street: Monterey County, California." Prepared by James Baughn. <http://bridgereports.com/1050985> (accessed August 2019).
- _____. 2019b. "Eighth St over SR1, Abandoned RR ROW: Monterey County, California." Prepared by James Baughn. <http://bridgereports.com/1050988> (accessed August 2019).
- Bean, Walton. 1968. California: An Interpretive History. McGraw-Hill Inc. New York.
- California Department of Parks and Recreation. 2014. "Fort Ord Dunes State Park."
- California Department of Transportation (Caltrans). 2018. Structure Maintenance & Investigations, Historical Significance – State Agency Bridges. September 2018
- California Missions Foundation. 2019. "San Carlos Borromeo de Carmelo." <http://californiamissionsfoundation.org/mission-san-carlos-borromeo/> (accessed July 2019).
- California State Data Center. 2012. "Historical Census Populations of California, Counties, and Incorporated Cities, 1850-2010." [tabular dataset] Demographic Research Unit Department of Finance. Sacramento, CA. June 4, 2012.

- California State Military Museums. 2016. "The Mexican War and California: The Battle of Monterey." California Military Department. Updated February 8, 2016. www.militarymuseum.org/Monterey1.html (accessed August 2019).
- City of Monterey Museums. 2019. "Monterey History: Before 1800." <https://www.monterey.org/museums/Monterey-History#2> (accessed August 2019).
- Crane, Clare B. 1991. The Pueblo Lands: San Diego's Historic Heritage. *Journal of San Diego History* Vol. 37 No 2.
- Fredrickson, David A. 1974. Cultural Diversity in Early Central California: A View from the North Coast Ranges. *The Journal of California Anthropology* 1(1): 41-53.
- Haas, H., S. Treffers, D. Merrick, M. Pfeiffer and S. Zamudio-Gurrola. 2019. *Cultural Resources Assessment Report, Fort Ord Regional Trail and Greenway (FORTAG) Project, Monterey County, California*. Rincon Consultants Project No. 18-05525. Report on file at the Northwest Information Center, Sonoma State University, California
- Jones, Terry L. 1993. Big Sur: A Keystone in Central California Cultural History. *Pacific Coast Archaeological Society Quarterly* 29(1):1-78.
- Jones, K. and F. Arellano. 2008. California Department of Parks and Recreation 523 series forms for the Southern Pacific Railroad, PL-2148-01 (P-27-002923).
- Jones, Terry L. and Georgie Waugh. 1995. Central California Prehistory: A View from Little Pico Creek. Volume 3: Perspectives in California Archaeology. Los Angeles, California: Cotsen Institute of Archaeology, University of California, Los Angeles.
- Millett, M. and J.P. Glover. 2008. California Department of Parks and Recreation 523 series forms for the Southern Pacific Railroad, S-CO1-3/0 (P-27-002923).
- National Park Service. 2017. The Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, and Reconstructing Historic Buildings. U.S. Department of the Interior. Washington, DC.
- Ryan, Mary Ellen and Gary S. Breschini. 2010. "An Overview of Monterey County Agriculture". Copyright by the Monterey County Historical Society. <http://mchsmuseum.com/agoverview.html> (accessed July 2019).
- Wee, Stephen. 1999. California Department of Parks and Recreation 523 series forms for the Southern Pacific Railroad (P-27-002923).

Energy

- Association of Monterey Bay Area Governments (AMBAG). 2018. Final Environmental Impact Report for the 2040 MTP/SCS and RTPs for Monterey, San Benito and Santa Cruz Counties (SCH # 2015121080). Monterey, CA. June 13, 2018.
- California Energy Commission (CEC). 2018. Final 2017 Integrated Energy Policy Report. Sacramento, CA. April 16, 2018.

- _____. 2019a. Electricity Consumption by County - Monterey.
<https://ecdms.energy.ca.gov/elecbycounty.aspx> (accessed August 10, 2019).
- _____. 2019b. Gas Consumption by County - Monterey.
<https://ecdms.energy.ca.gov/elecbycounty.aspx>. (accessed August 10, 2019).
- California Natural Resources Agency. 2018. Final Statement of Reasons for Regulatory Action Amendments to the State CEQA Guidelines. OAL Notice File NO. Z-2018-0116-12. November 2018.
- Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.
- Herrera, James. 2019. Del Rey Oaks moves to join Monterey Bay Community Power. *Monterey Herald*. May 8, 2019. <https://www.montereyherald.com/2019/05/08/del-rey-oaks-moves-to-join-monterey-bay-community-power/> (accessed August 10, 2019).
- Marina, City of. 2010. City of Marina General Plan. Marina, CA. August 4, 2010.
- Merriam-Webster. 2019. "British thermal unit." Marriam-Webster, Incorporated.
<https://www.merriam-webster.com/dictionary/British%20thermal%20unit> (accessed August 2019).
- Monterey Bay Community Power (MBCP). 2018. "Your New Electricity Provider." [information flier]. Monterey, CA.
- Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.
- Monterey County. 2010. Monterey County General Plan, Conservation/Open Space Element. October 26.
- Pavement Interactive. 2019. "Energy and Road Construction – What's the Mileage of Roadway?" Pavement Tools Consortium. Washington, DC.
<https://www.pavementinteractive.org/energy-and-road-construction-whats-the-mileage-of-roadway/> (accessed August 2019).
- Seaside, City of. 2004. City of Seaside General Plan. Seaside, CA. August 5, 2004.
- Ukiah, City of. 2017. Costco Wholesale Project Recirculated Partial Draft Environmental Impact Report (SCH 2011112025). Prepared by Dudek Environmental Planners. February 2017.
- U.S. Energy Information Administration (EIA). 2019a. "California State Profile and Energy Estimates." <https://www.eia.gov/state/?sid=CA>. (accessed August 10, 2019).
- _____. 2019b. "Energy Units and Calculators Explained."
https://www.eia.gov/energyexplained/index.php?page=about_energy_units. (accessed August 10, 2019).
- U.S. Environmental Protection Agency (USEPA). 2018. Emissions Factors for Greenhouse Gas Inventories. Center for Corporate Climate Leadership. March 9, 2018.

Geology and Soils

- Berndmeyer, C., Birgel, D., Brunner, B., Wehrmann, L.M., Jöns, N., Bach, W., Arning, E.T., Föllmi, K.B., and Peckmann, P. 2012. The Influence of Bacterial Activity on Phosphorite Formation in the Miocene Monterey Formation, California. *Palaeogeography, Palaeoclimatology, Palaeoecology* 317, 171-181.

- Bramlette, M. N. 1946. The Monterey Formation of California and the Origin of its Siliceous Rocks. U.S. Geological Survey Professional Paper 212.
- California Department of Conservation (DOC). 2009. Tsunami Inundation Map for Emergency Planning, Marina Quadrangle. July 1, 2009.
https://www.conservation.ca.gov/cgs/Documents/Tsunami/Maps/Tsunami_Inundation_Marina_Quad_Monterey.pdf (accessed July 2019).
- _____. 2019. Earthquake Zones of Required Investigation. Interactive Map.
<https://maps.conservation.ca.gov/cgs/EQZApp/app/> (accessed July 2019)
- California Division of Mines and Geology (CDMG). 1997. *Fault-Rupture Hazard Zones in California: Alquist-Priolo Earthquake Fault Zoning Act with index to earthquake fault zone maps*. Special publication, California Department of Conservation. Revised by Earl W. Hart and Bryant. Sacramento, CA.
- California Geological Survey. 2002. Note 36 – California Geomorphic Provinces.
https://www.conservation.ca.gov/cgs/Documents/Note_36.pdf (accessed August 2019).
- Clark, J.C., Dupre, W.R., and Rosenberg, L.I. 1997. Geologic map of the Monterey and Seaside 7.5-minute quadrangles, Monterey County, California: a digital database. U.S. Geological Survey, Open-File Report OF-97-30, scale 1:24,000
- Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. January 1997.
<https://www.delreyoaks.org/userfiles/file/general%20plan.pdf> (accessed July 2019)
- Dupre, W.R., and Tinsley, J.C., 1980, Maps showing geology and liquefaction potential of northern Monterey and southern Santa Cruz Counties, California: U.S. Geological Survey, Miscellaneous Field Studies Map MF-1199, scale 1:62,500.
- Environmental Science Associates (ESA). 2018. CalAM Monterey Peninsula Water Supply Project Final Environmental Impact Report/Environmental Impact Statement. March 2018.
https://www.cpuc.ca.gov/environment/info/esa/mpwsp/feir-eis/4-15_cultural_feir-eis.pdf (accessed August 2019).
- Harden, D. R. 1998. California Geology. Upper Saddle River, N.J., Prentice Hall.
- Jefferson, G.T. 1991. A catalogue of Late Quaternary vertebrates from California, Part Two, mammals. Natural History Museum of Los Angeles County Technical Reports, no. 7, 129 p.
- Koch, A.L., Santucci, V.L., and Weasma, T.R. 2004. Santa Monica Mountains National Recreation Area Paleontological Survey. U.S. Department of Interior, National Park Service, Geologic Resources Division, Technical Report NPS/NRGRD/GRDTR-04/01.
- Lee, F.T. and Abel, J.F. Jr. Subsidence from Underground Mining: Environmental Analysis and Planning Considerations. Geological Survey Circular 876. US Department of the Interior. Retrieved on August 16, 2017, from <https://pubs.usgs.gov/circ/1983/0876/report.pdf>
- Marina, City of, 2010. City of Marina at Monterey Bay General Plan. Adopted October 31, 2000. Updated with amendments through August 4, 2010.
<https://cityofmarina.org/DocumentCenter/View/22/General-Plan?bidId=> (accessed July 2019).
- _____. 2019. "Local Coastal Program Update." Community Development, Planning Services.
<https://www.cityofmarina.org/888/Local-Coastal-Program-Update> (accessed July 2019).

- McLeod, S. 2019. Letter response to request for unpublished museum collections records. Los Angeles County Museum of Natural History, dated January 31, 2019.
- Monterey, City of. 2016. General Plan. Amended March 2016. Adopted January 2005. https://monterey.org/Portals/0/Policies-Procedures/Planning/GeneralPlan/16_0323-General-Plan.pdf (accessed July 2019)
- Monterey County. 2008. 2007 Monterey County General Plan Draft Environmental Impact Report. Volume 1. Prepared for Monterey County by ICF Jones and Stokes). September 2008.
- _____. 2010. Monterey County General Plan. October 26, 2010. <http://www.co.monterey.ca.us/government/departments-i-z/resource-management-agency-rma-/planning/resources-documents/2010-general-plan> (accessed July 2019)
- _____. 2015. Monterey County Multi-Jurisdictional Hazard Mitigation Plan. Prepared by The Monterey County Hazard Mitigation Planning Team with Professional Planning Assistance from AECOM. Final June 2015. <https://www.co.monterey.ca.us/government/departments-a-h/administrative-office/office-of-emergency-services/hazard-mitigation> (accessed July 2019).
- _____. 2019. *Monterey County Hazard Explorer*. [map] Tabular digital data and vector digital data. 1:10,560. Bureau of Land Management. <https://montereyco.maps.arcgis.com/apps/webappviewer/index.html?id=84211fa8fd5b41b28b99f0a61b6946ef> (accesses August 2019).
- Norris, R. M. and Webb, R. W. 1990. *Geology of California*, 2nd edition. John Wiley and Sons, Inc. New York.
- Regional Water Management Group (RWMG). 2013. *Integrated Regional Water Management Plan for the Greater Monterey County Region*. Retrieved on August 16, 2017, from http://www.greatermontereyirwmp.org/wp-content/uploads/2012/08/Complete_Plan.pdf
- Society of Vertebrate Paleontology (SVP). 2010. Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources. Society of Vertebrate Paleontology Impact Mitigation Guidelines Revision Committee.
- United States Department of Agriculture, Natural Resource Conservation Service (USDA NRCS). 2001a. *Oceano Series*. https://soilseries.sc.egov.usda.gov/OSD_Docs/O/OCEANO.html (accessed July 2019).
- _____. 2001b. *Trigo Series*. https://soilseries.sc.egov.usda.gov/OSD_Docs/T/TRIGO.html (accessed July 2019).
- _____. 2014. *Baywood Series*. https://soilseries.sc.egov.usda.gov/OSD_Docs/B/BAYWOOD.html (accessed July 2019)
- _____. 2018. *Web Soil Survey of Monterey County, California*. <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm> (accessed July 2019).
- United States *Geological Survey* (USGS). 1977. United States Department of the Interior. *Geology of the Monterey Bay Region* by H. Gary Greene.
- University of California Museum of Paleontology (UCMP). 2019. UCMP Online Database. <http://ucmpdb.berkeley.edu>, accessed July 2019.

- Wagner, D.L., Greene, H.G., Saucedo, G.J., and Pridmore, C.L. 2002. Geologic Map of the Monterey 30' x 60' Quadrangle and Adjacent Areas, California. California Geologic Survey, scale 1:100,000.
- Woodring, W. P., M. N. Bramlette, and Kew, W.S.W. 1946. Geology and Paleontology of Palos Verdes Hills, California, United States Department of the Interior, Geology Survey, Professional Paper 207. <https://pubs.er.usgs.gov/publication/pp207>.

Greenhouse Gas Emissions/Climate Change

- Association of Monterey Bay Area Governments (AMBAG). 2018a. Final Environmental Impact Report for the 2040 MTP/SCS and RTPs for Monterey, San Benito and Santa Cruz Counties (SCH # 2015121080). Monterey, CA. June 13, 2018.
- _____. 2018b. 2040 Metropolitan Transportation Plan and Sustainable Communities Strategy. Monterey, CA. June 2018.
- California Air Pollution Control Officers Association (CAPCOA). 2008. *CEQA and Climate Change, Evaluating and Addressing Greenhouse Gas Emissions from Projects Subject to the California Environmental Quality Act*. Sacramento, CA. January 2008.
- California Air Resources Board (CARB). 2008. *Climate Change Scoping Plan, A Framework for Change*. Sacramento, CA. December 2008.
- _____. 2014. *First Update to the Climate Change Scoping Plan*. Sacramento, CA. May 2014.
- _____. 2017. *California's 2017 Climate Change Scoping Plan*. Sacramento, CA. November 2017.
- _____. 2018. *California GHG Emissions Inventory (2018 Edition), California Greenhouse Gas Emissions for 2000 to 2016 – Trends of Emissions and Other Indicators*. Sacramento, CA. July 11, 2018.
- California Department of Forestry and Fire Protection (CALFIRE). 2008. "Very High Fire Hazard Severity Zones in Local Responsibility Area – Monterey County." Sacramento, CA. November 4, 2008.
- California Department of Water Resources (DWR). 2016. *The National Flood Insurance Program in California, Quick Guide Coastal Appendix: Planning for Sea Level Rise*. Sacramento, CA. October 2016.
- California Energy Commission (CEC). 2018. "California Renewable Energy Overview and Programs." *Renewables*. Last updated 2018. <http://www.energy.ca.gov/renewables/>. (accessed April 1, 2018).
- California Environmental Protection Agency. 2006. *Climate Action Team Report to Governor Schwarzenegger and the Legislature*. Prepared by the California Climate Action Team. Sacramento, CA. March 2006.
- _____. 2010. *Climate Action Team Report to Governor Schwarzenegger and the California Legislature*. Prepared by the California Climate Action Team. Sacramento, CA. December 2010.
- California Natural Resources Agency (CNRA). 2009. *California Climate Adaptation Strategy: A Report to the Governor of the State of California in Response to Executive Order S-13-2008*. Sacramento, CA.

- _____. 2018a. *Safeguarding California Plan: 2018 Update, California's Climate Adaptation Strategy*. Sacramento, CA. January 2018.
- _____. 2018b.
- Federal Transit Authority (FTA). 2016. *Transit Greenhouse Gas Emissions Estimator: User Guide*. November 2016.
- Insurance Information Institute. 2019. "Facts + Statistics: Wildfires". <https://www.iii.org/fact-statistic/facts-statistics-wildfires> (accessed August 9, 2019).
- Intergovernmental Panel on Climate Change (IPCC). 2013. "Summary for Policymakers." *Climate Change 2013: The Physical Science Basis. Contribution of Working Group I to the Fifth Assessment Report of the Intergovernmental Panel on Climate Change*. Geneva, Switzerland.
- _____. 2014. "Summary for Policymakers." *Climate Change 2014: Mitigation of Climate Change*. Geneva, Switzerland.
- Monterey, City of. 2016. Climate Action Plan. Salinas, CA. March 2016.
- Monterey, County of. 2013. Municipal Climate Action Plan: Greenhouse Gas Reduction Plan for County Operations (MCAP). Prepared by ICF International. Salinas, CA. June 2013.
- National Oceanic and Atmospheric Administration. 2018. *Annual Greenhouse Gas Index*. <http://www.esrl.noaa.gov/gmd/aggi/> (accessed January 2018).
- Nature Conservancy. 2019. Coastal Resiliency Program Mapping Portal. <http://maps.coastalresilience.org/network/> (accessed August 2019).
- Office of the Attorney General (OAG). 2018. "Climate Change Impacts in California." Department of Justice. Sacramento, CA. <https://oag.ca.gov/environment/impact> (accessed January 2018).
- South Coast Air Quality Management District (SCAQMD). 2008. *Draft Guidance Document – Interim CEQA Greenhouse Gas (GHG) Significance Threshold*. October 2008.
- United States Environmental Protection Agency (USEPA). 2018a. Overview of Greenhouse Gas Emissions – Carbon Dioxide Emissions. <https://www.epa.gov/ghgemissions/overview-greenhouse-gases#main-content> (accessed April 1, 2018).
- _____. 2018b. Global Greenhouse Gas Emissions Data. <https://www.epa.gov/ghgemissions/global-greenhouse-gas-emissions-data> (accessed January 8, 2018).
- _____. 2018c. Regulations for Greenhouse Gas Emissions from Passenger Cars and Trucks. <https://www.epa.gov/regulations-emissions-vehicles-and-engines/regulations-greenhouse-gas-emissions-passenger-cars-and> (accessed January 11, 2018).
- _____. 2019. Inventory of U.S. Greenhouse Gas Emissions and Sinks: 1990-2017. April 2019.

Hazards and Hazardous Materials

- California Department of Transportation (Caltrans). 2014. California Manual of Uniform Traffic Control Devices. Revision 3. Sacramento, CA.
- Deal, Rich. 2019. Principal Engineer Transportation Agency for Monterey County. Personal communication via phone regarding Marina Municipal Airport safety zones with Shelly Glennon, Senior Planner, and Joe Sidor, Associate Planner, Monterey County, June 20, 2019.

- Fort Ord Reuse Authority (FORA). n.d. Military Munitions 3Rs Explosives Safety Guide. [pamphlet]. Marina, CA.
- _____. 2012. Final Reassessment Report: Fort Ord Reuse Plan Reassessment. Prepared by FORA and EMC Planning Group Inc. Marina, CA. December 14, 2012.
- _____. 2019a. Building Removal: FORA and FORA-Assisted Building Removal History. <https://www.fora.org/BuildingRemoval.html> (accessed August 2019).
- _____. 2019b. Capital Improvement Program Fiscal Year 2018-19 through 2028-29. Marina, CA.
- _____. 2019c. Media Release: Building Removal in Seaside Surplus II Almost Complete Thanks to FORA. Steven Endsley, Assistant Executive Officer. Marina, CA. February 12, 2019.
- Marina, City of. 2010. City of Marina General Plan. Marina, CA. August 4, 2010.
- Monterey Bay Air Resources District (MBARD). 2008. Rule 424 National Emission Standards For Hazardous Air Pollutants (NESHAPS). Formerly Monterey Bay Unified Air Pollution Control District. Monterey, CA. November 8, 2008.
- Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.
- _____. 2019. Monterey City Code. <https://www.codepublishing.com/CA/Monterey/> (accessed August 2019)
- Monterey, County of. 2010. Monterey County General Plan. Salinas, CA. October 26, 2010.
- _____. 2015. Monterey County Multi-Jurisdictional Hazard Mitigation Plan. Prepared by The Monterey County Hazard Mitigation Planning Team with assistance from AECOM. Salinas, CA. June 2015.
- _____. 2019a. Monterey Regional Airport Land Use Compatibility Plan. Prepared by the Monterey County Land Use Commission with support from Coffman Associates, Inc. Salinas, CA. January 2019 (adopted February 25, 2019).
- _____. 2019b. Marina Municipal Airport Land Use Compatibility Plan. Prepared by the Monterey County Land Use Commission with support from Coffman Associates, Inc. Salinas, CA. May 2019.
- Monterey County Agricultural Commissioner. 2019. Pesticide Use Record January 1, 2018 to December 31, 2018. Obtained via public records request on July 24, 2019.
- National Pipeline Mapping System (NMPS) Public Map Viewer [map dataset]. <https://www.npms.phmsa.dot.gov/PublicViewer/>. (accessed July 2019).
- Seaside, City of. 2017. Seaside General Plan Update Existing Conditions Report. Prepared by Raimi + Associates project lead, and Rincon Consultants, Inc., Lisa Wise Consulting, Inc., TJKM, Veronica Tam and Associates Inc., and Whitson Engineers. Seaside, CA.
- U.S. Army. 2001. Finding of Suitability for Early Transfer with a CERCLA 120(h)(3) Covenant Deferral: Housing Areas and Former Garrison Parcels, Former Fort Ord, California. Marina, CA. December 2001.
- U.S. Department of Defense. 2019. "About the Defense Environmental Restoration Program." Safety and Occupational Health Network Information Exchange. Last updated 2019. <https://www.denix.osd.mil/derp/about/> (accessed August 2019).

U.S. Environmental Protection Agency. 2015. *Compliance Monitoring Strategy for Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)*. 2015.

_____. 2017. "Learn About Asbestos." Available at: <https://www.epa.gov/asbestos/learn-about-asbestos#asbestos> (accessed August 2019).

Hydrology and Water Quality

Balance Hydrologics. 2014. Canyon del Rey Master Drainage Plan. Prepared for the Monterey Peninsula Water Management District, Monterey County Water Resources Agency, and the City of Seaside. April 2014. Berkeley, CA.

Boyle, Bernadette. 2017. "Groundwater vulnerability assessment for nitrate pollution in the Salinas Valley using a modified DRASTIC model." *The University of San Francisco*, Master's Thesis. <https://repository.usfca.edu/cgi/viewcontent.cgi?article=1592&context=capstone> (accessed August 2019)

California Department of Water Resources (DWR). 2009. *California Water Plan Update 2009 Volume 3 – Regional Reports, Central Coast Integrated Water Management*. Bulletin 160-09. Sacramento, CA.

_____. 2004. California's Groundwater Bulletin 118 – Central Coast Hydrologic Region: Salinas Valley Groundwater Basin, 180/400 Foot Aquifer Subbasin. Sacramento, CA. February 27, 2004.

_____. 2019. California Department of Water Resources Water Management Planning Tool. [GIS dataset]. <https://gis.water.ca.gov/app/boundaries/> (accessed July 2019)

California Emergency Management Agency (CalEMA). 2009a. *Tsunami Inundation Map for Emergency Planning – Davenport Quadrangle*. [map]. 1:24,000. Sacramento, CA. July 1, 2009.

_____. 2009b. *Tsunami Inundation Map for Emergency Planning – Santa Cruz Quadrangle*. [map] 1:24,000. In partnership with California Geologic Survey and University of Southern California. Sacramento, CA. July 1, 2009.

_____. 2009c. *Tsunami Inundation Map for Emergency Planning – Santa Cruz West Quadrangle*. [map] 1:24,000. Sacramento, CA. July 1, 2009.

California State Water Resources Control Board (SWRCB). 2018. *Final 2012 California Integrated Report (Clean Water Act Section 303(d) List/305(b) Report)*. Sacramento, CA. April 16, 2018.

Central Coast Regional Water Quality Control Board (CCRWQCB). 1999. Salinas River Watershed Management Action Plan. San Luis Obispo, CA. October 22, 1999.

_____. 2017. Water Quality Control Plan for the Central Coast Basin. Prepared with State Water Resources Control Board and the California Environmental Protection Agency. San Luis Obispo, CA. September 2017.

_____. 2019. Water Quality Control Plan for the Central Coast Basin. Prepared with State Water Resources Control Board and the California Environmental Protection Agency. San Luis Obispo, CA. June 2019.

Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.

- Fort Ord Reuse Authority (FORA). 1996. Fort Ord Reuse Plan: Volume 2: Reuse Plan Elements. Prepared by EDAW, Inc. and EMC Planning Group, Inc. Marina, CA. May 1996.
- Geisler, Elizabeth, Douglas Smith, Fred Watson. 2015. Frog Pond Wetland Preserve Enhancement and Erosion Control Plan.) California State University Monterey Bay. Seaside, CA. February 2, 2015.
- Hunt JW, Robinson SM, Clark RP, Endris CA, Gregory JN, Hammerstrom KK, Null KA and O'Connor KC. 2019. Storm Water Resource Plan for the Greater Monterey County Integrated Regional Water Management Region. California State Water Resources Control Board. 288 pp.
- Marina, City of. 2010. City of Marina General Plan. Marina, CA. August 4, 2010.
- Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.
- Monterey, County of. 2010. Monterey County General Plan. Salinas, CA. October 26, 2010.
- _____. 2014. State of the Salinas River Groundwater Basin Report. <https://www.co.monterey.ca.us/home/showdocument?id=19588> (accessed August 2019)
- _____. 2015. Monterey County Multi-Jurisdictional Hazard Mitigation Plan. Prepared by The Monterey County Hazard Mitigation Planning Team with assistance from AECOM. Salinas, CA. June 2015.
- _____. 2019a. Monterey Office of Emergency Services: Dam Failure. <https://www.co.monterey.ca.us/government/departments-a-h/administrative-office/office-of-emergency-services/ready-monterey-county/hazard-ready/dam-failure> (accessed August 2019)
- _____. 2019b. PBI Map Viewer. https://maps.co.monterey.ca.us/Html5Viewer/index.html?viewer=PBI_Map.PBI_Map_View er (accessed August 2019)
- Monterey County Resource Management Agency. 2010. Dam Inundation. <https://www.co.monterey.ca.us/home/showdocument?id=45922> (accessed August 2019)
- Monterey County Water Resources Agency (MCWRA). 2006. Monterey County Groundwater Management Plan. <https://www.co.monterey.ca.us/home/showdocument?id=22563> (accessed August 2019)
- _____. 2014a. Canyon del Rey Master Drainage Plan. <http://www.mpirwm.org/IRWM%20Library/PlanningGrantProjects-9436/Project1-CanyonDelRey/212050%20Canyon%20del%20Rey%20Final%20Report%20Text%2007-14-2014.pdf> (accessed August 2019)
- _____. 2014b. Prepared by Brown and Caldwell. Executive Summary: State of the Salinas River Groundwater Basin Report. <https://www.co.monterey.ca.us/home/showdocument?id=19588> (accessed August 2019)
- _____. 2014c. Floodplain Management Plan, Monterey County, California. <https://www.co.monterey.ca.us/Home/ShowDocument?id=22597> (accessed August 2019)
- National Oceanic and Atmospheric Administration (NOAA). 2019. National Weather Service Forecast Office: San Francisco Bay/Monterey. <https://w2.weather.gov/climate/xmacis.php?wfo=mtr> (accessed August 2019)

Resource Conservation District of Monterey County (RCDMC). 2019. Salinas River Watershed.
Located at: <https://www.rcdmonterey.org/salinas-river>. Accessed on July 10, 2019.

Salinas Valley Basin Groundwater Sustainability Agency. 2017. 2017 Sustainable Groundwater Planning Grant Program – Category 2 Proposal.
https://water.ca.gov/LegacyFiles/irwm/grants/sgwp/sgwp_docs/2017_Solicitation/Applications/Salinas%20Valley%20Basin%20Ground%20Water%20Sustainability%20Agency/Att3_2017SGWPC2_ProJus_1of1.pdf (accessed August 2019)

Santa Cruz, City of. 2017. *Local Hazard Mitigation Plan Five Year Update 2017-2022*. Santa Cruz, CA.

Seaside, City of. 2004. City of Seaside General Plan. Seaside, CA. August 5, 2004.

_____. 2019. Seaside 2040 General Plan Draft: Land Use and Community Design Element. Seaside, CA. August 2019.

United States Geologic Survey (USGS). 2019. National Hydrography Dataset (NHD).
<https://www.usgs.gov/core-science-systems/ngp/national-hydrography> (accessed July 2019)

Land Use and Planning

Association of Monterey Bay Area Governments (AMBAG). 2018. Monterey Bay 2040 Moving Forward: 2040 Metropolitan Transportation Plan/Sustainable Communities Strategy. Monterey, CA.

California State University Monterey Bay (CSUMB). 2007. California State University Monterey Bay Master Plan. Prepared by Moore Iacofano Goltsman, Inc., ARUP, Bestor Engineers, BOORA Architects, EIP, Square Peg Design, Wilbur Smith Associates. Seaside, CA. December 2007.

_____. 2017. Draft California State University Monterey Bay Comprehensive Master Plan. Seaside, CA. June 2017.

Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.

Fort Ord Reuse Authority (FORA). 1996. Fort Ord Reuse Plan: Volume 2: Reuse Plan Elements. Prepared by EDAW, Inc. and EMC Planning Group, Inc. Marina, CA. May 1996.

_____. 2016. FORA Regional Urban Design Guidelines. https://designfortord.org/wp-content/uploads/2016/06/FORA_RUDG_Adopted_061016.pdf (accessed August 2019).

Marina, City of. 1982. City of Marina Local Coastal Program Volume I, Land Use Plan. Marina, CA. April 20, 1982.

_____. 2010. City of Marina General Plan. Marina, CA. August 4, 2010.

Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.

_____. 2016. City of Monterey Parks and Recreation Master Plan. Monterey, CA. August 5, 2016.

Monterey, City of and Seaside, City of. 2000. Land Use Plan for the Laguna Grande/Roberts Lake Local Coastal Program Land Use Plan. Amended 2000. Monterey, CA and Seaside, CA. November 10, 2000.

Monterey, County of. 2010. Monterey County General Plan. Salinas, CA. October 26, 2010.

- Monterey Peninsula Regional Park District (MPRPD). 1998. Master Plan Monterey Peninsula Regional Park District. Carmel Valley, CA. April 6, 1998.
- Seaside, City of. 2004. City of Seaside General Plan. Seaside, CA. August 5, 2004.
- _____. 2005. City of Seaside Parks, Recreation, and Community Services Plan. <https://www.ci.seaside.ca.us/DocumentCenter/View/1666/2005-Parks-Recreation-Master-Plan-PDF?bidId=> (accessed August 2019).
- _____. 2019a. Draft Seaside 2040. Interim Final Draft. Prepared by Torti Gallas + Partners. Seaside, CA. August 2019.
- Transportation Agency for Monterey County (TAMC). 2018a. 2018 Monterey County Regional Transportation Plan.
- _____. 2018b. Active Transportation Plan for Monterey County. Monterey, CA. June 2018.
- U.S. Army Corps of Engineers (USACE). 1997. Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California. Washington, DC. April 1997
- U.S. Census Bureau. 2018. QuickFacts: Monterey County, California. https://factfinder.census.gov/faces/nav/jsf/pages/community_facts.xhtml?src=bkmk# (accessed August 2019).

Noise

- Association of Monterey Bay Area Governments (AMBAG). 2018a. Final Environmental Impact Report for the 2040 MTP/SCS and RTPs for Monterey, San Benito and Santa Cruz Counties (SCH # 2015121080). June 13, 2018.
- California Department of Transportation (Caltrans). 2013a. Technical Noise Supplement to the Traffic Noise Analysis Protocol. September 2013.
- _____. 2013b. *Transportation and Construction Vibration Guidance Manual*. Sacramento, CA. September 2013.
- California Governor's Office of Planning and Research (OPR). 2017. State of California General Plan Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. January 1997.
- Federal Transit Administration (FTA). 2018. *Transit Noise and Vibration Impact Assessment*. FTA-VA-90-1003-06. Office of Planning and Environment. Washington, DC. September 2018.
- Fort Ord Reuse Authority. 1997. Fort Ord Reuse Plan, Volume 2: Reuse Plan Elements. June 13, 1997.
- Long Beach, City of. 2017. Memorandum regarding Report and Recommendations on Leaf Blowers. Kelly Colopy, Director of Health and Human Services. Long Beach, CA. January 2017.
- Marina, City of. 2010. City of Marina General Plan. Adopted October 31, 2000. Updated with amendments through August 4, 2010.
- Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.
- Monterey, County of. 2004. Existing and Projected Noise Contours – Airports. January 7, 2004.
- _____. 2010. Monterey County General Plan, Conservation/Open Space Element. October 26.

_____. 2019. "At a Glance: Transportation and Access".
<https://www.co.monterey.ca.us/government/departments-a-h/administrative-office/intergovernmental-and-legislative-affairs/economic-development/at-a-glance-county-facts/transportatio#ColumnUserControl2> (accessed August 2019).

Seaside, City of. 2004. Seaside General Plan, Conservation/Open Space Element. August 2004.

Public Safety and Services

American Medical Response (AMR). 2019. AMR in the Monterey County Community.
<https://www.amr.net/home/monterey> (accessed August 2019).

Applied Science Research (ASR). 2019. Monterey County Homeless Census & Survey Comprehensive Report.

California State University Monterey Bay (CSUMB). 2017. Comprehensive Master Plan, Draft. Marina, CA. June 2017.

California State University Monterey Bay Police Department. 2017. Emergency Management Program Strategic Plan. <https://drive.google.com/file/d/1m8-4zXUBfjItPecat5u7NhUAFL5GJUxu/view> (Accessed September 2019).

Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.

Fort Ord Reuse Authority (FORA). 1996. Fort Ord Reuse Plan: Volume 2: Reuse Plan Elements. Prepared by EDAW, Inc. and EMC Planning Group, Inc. Marina, CA. May 1996.

Marina, City of. 2000. City of Marina at Monterey Bay General Plan. Adopted October 31, 2000. Updated with amendments through August 4, 2010.
<https://cityofmarina.org/DocumentCenter/View/22/General-Plan?bidId=> (accessed August 2019).

_____. 2010. City of Marina Pedestrian and Bicycle Master Plan. Marina, CA. February 2, 2010.

Monterey, City of. 2005. General Plan. Amended March 2016. Adopted January 2005.

_____. 2016. Parks and Recreation Master Plan. Monterey, CA. August 5, 2016.

_____. 2019. The Fremont Bike and Pedestrian Access and Safety Improvement Project.
<https://monterey.org/City-Hall/Featured-Projects/The-NFremont-Bike-and-Pedestrian-Access-and-Safety-Improvements-Project> (accessed August 2019).

Monterey County. 2010. Monterey County General Plan.
<https://www.co.monterey.ca.us/home/showdocument?id=46350> (accessed August 2019).

_____. 2019a. Emergency Medical Services System.
<https://www.co.monterey.ca.us/government/departments-a-h/health/emergency-medical-services/ems-system> (accessed August 2019).

_____. 2019b. 911 Dispatch Center. <https://www.co.monterey.ca.us/government/departments-a-h/emergency-communications-911/about-us> (accessed August 2019).

_____. 2019c. Monterey County Emergency Medical Services Agency Report to the Monterey County Board of Supervisors. <https://www.co.monterey.ca.us/Home/ShowDocument?id=72548> (accessed September 2019).

- Monterey County Free Libraries (MCFL). 2019. Branch and Program Hours and Locations. <https://www.co.monterey.ca.us/government/departments-i-z/library/library-hours-locations> (accessed August 2019).
- Monterey County Office of Education. 2014. Districts/Schools. <https://www.montereycoe.org/districts-schools/> (accessed August 2019).
- Monterey County Office of Emergency Services. 2019. Operational Area. <https://www.co.monterey.ca.us/government/departments-a-h/administrative-office/office-of-emergency-services/operational-area> (accessed August 2019).
- Monterey Peninsula Regional Park District (MPRPD). 1998. The Monterey Peninsula Regional Park District (MPRPD) Master Plan. April 6, 1998. Carmel Valley, CA.
- Seaside, City of. 2003. Seaside General Plan. www.ci.seaside.ca.us/DocumentCenter/View/369/Table-of-Contents-and-Introduction-PDF?bidId= (accessed August 2019).
- _____. 2005. Parks, Recreation and Community Services Plan. Seaside, CA. October 2015. <https://www.ci.seaside.ca.us/DocumentCenter/View/385/Parks-Recreation-and-Community-Services-Plan-PDF?bidId=> (accessed August 2019).
- Transportation Agency for Monterey County (TAMC). 2018a. Final 2018 Monterey County Regional Transportation Plan. Salinas, CA.
- _____. 2018b. Active Transportation Plan for Monterey County. June 2018. Monterey County, CA.

Transportation

- Association of Monterey Bay Area Governments (AMBAG). 2014. *2035 MTP/SCS and RTPs for Monterey, San Benito and Santa Cruz Final EIR*. Monterey, CA.
- _____. 2018. *2040 Metropolitan Transportation Plan/Sustainable Communities Strategy and Regional Transportation Plans for Monterey, San Benito, and Santa Cruz Counties: Final Environmental Impact Report*. Monterey, CA.
- California Department of Transportation (Caltrans). 2017. *A Guide to Bikeway Classification*. Retrieved on August 6, 2019, from
- _____. 2018. *2017 Traffic Volumes: Route 198-220*. Traffic Census Program. <https://dot.ca.gov/programs/traffic-operations/census/traffic-volumes/2017/route-198-220> (accessed August 2019).
- Del Rey Oaks, City of. 1997. General Plan Update for the City of Del Rey Oaks. Prepared by Denise Duffy & Associates. Monterey, CA. January 1997.
- Federal Highway Administration (FHWA). 2009. *Manual of Uniform Traffic Control Devices for Streets and Highways*. Last revised May 2012.
- Castillo, Stefani, Transportation Planner, Transportation Agency for Monterey County personal correspondence with Megan Jones, Principal, Rincon Consultants, Inc., regarding average daily vehicle trips on Del Monte Boulevard, August 26, 2019.
- Governor's Office of Planning and Research. 2018. *Technical Advisory on Evaluating Transportation Impacts in CEQA*. Sacramento, CA. December 2018.

Marina, City of. 2000. *City of Marina at Monterey Bay General Plan*. Adopted October 2000; last amended August 2010.

_____. 2006. *City of Monterey General Plan*. Adopted January 2005; last amended March 2016.

Monterey, County, of. 2010. *2010 Monterey County General Plan*. Adopted October 2010.

Monterey-Salinas Transit. 2018a. *Overview*. Last updated 2018. <https://mst.org/about-mst/overview/> (accessed August 2019).

_____. 2018b. *Rising Up for Clean Air: 2018 Annual Report*. Monterey, CA.

Transportation Agency for Monterey County (TAMC). 2008. *Monterey Bay Sanctuary Scenic Trail Master Plan*. January 2008.

_____. 2018. *Active Transportation Plan for Monterey County*. Adopted June 2018. Retrieved on August 6, 2019, from <http://www.tamcmonterey.org/wp-content/uploads/2018/07/2018-Monterey-County-Active-Transportation-Plan.pdf>

Tribal and Cultural Resources

Haas, H., S. Treffers, D. Merrick, M. Pfeiffer and S. Zamudio-Gurrola. 2019. *Cultural Resources Assessment Report, Fort Ord Regional Trail and Greenway (FORTAG) Project, Monterey County, California*. Rincon Consultants Project No. 18-05525. Report on file at the Northwest Information Center, Sonoma State University, California

Kroeber, Alfred L. 1925. *Handbook of the Indians of California*. Bulletin 78, Bureau of American Ethnology, Smithsonian Institution. Government Printing Office, Washington, D.C. Reprinted 1976 by Dover Publications, Inc., New York.

Levy, Richard. 1978. Costanoan. In *California*, edited by Robert F. Heizer, pp. 485-495. *Handbook of North American Indians*, Vol. 8, William C. Sturtevant, general editor, Smithsonian Institution, Washington D.C.

Milliken, Randall. 1995. *A Time of Little Choice: The Disintegration of Tribal Culture in the San Francisco Bay Area 1769-1810*. Ballena Press, Novato, CA.

Mithun, Marianne. 2001. *The Languages of Native North America*. Cambridge, Massachusetts: Cambridge University Press.

Skowronek, Russell K. 1998. Sifting the Evidence: Perceptions of Life at the Ohlone (Costanoan) Missions of Alta California. *Ethnohistory* 45: 675-708.

Utilities and Service Systems

California-American Water Company. 2016. *2015 Urban Water Management Plan for the Central Division – Monterey County District*. Prepared by Water Systems Consulting, Inc. June 2016. https://wuedata.water.ca.gov/public/uwmp_attachments/4253019034/2015%20UWMP_Monterey%20District_Final.pdf

California Public Utilities Commission and Monterey Bay National Marine Sanctuary. 2018. *CalAm Monterey Peninsula Water Supply Project Final Environmental Impact Report/Environmental Impact Statement*. March 2018.

- California Water Service. 2016. 2015 Urban Water Management Plan – Salinas District. June 2016.
https://wuedata.water.ca.gov/public/uwmp_attachments/7561551749/01_SLN_2015_UW_MP_FINAL.pdf
- Marina Coast Water District. 2016. 2015 Urban Water Management Plan. June 2016.
https://wuedata.water.ca.gov/public/uwmp_attachments/1852918326/MCWD_2015_UW_MP_Final.pdf
- Monterey Bay Community Power (MBCP). 2019. FAQ.
<https://www.mbcommunitypower.org/about/faq/> (accessed August 2019).
- Monterey One Water (M1W). 2017a. “Tertiary Treatment.”
https://montereyonewater.org/facilities_tertiary_treatment.html (accessed August 2019).
- _____. 2017b. “Monterey One Water History.” https://montereyonewater.org/about_history.html
 (accessed August 2019).
- Monterey Regional Waste Management District. 2014. “Monterey Regional Waste Management District: District Boundary.” <http://www.mrwmd.org/wp-content/uploads/2018/12/sphere-of-influence-map-2014.pdf> (accessed July 2019).
- Monterey Regional Waste Management District. 2016. 2016 Annual Report.
- Monterey Peninsula Water Management District. 2019a. “Monterey Peninsula Water Supply Project.” <https://www.mpwmd.net/water-supply/water-supply-project/> (accessed August 2019).
- _____. 2019b. “Water on the Monterey Peninsula.” <https://www.montereywaterinfo.org/about-us/water-on-the-monterey-peninsula/> (accessed August 2019).
- Pacific Gas and Electric Company. 2014. Electric Service Area Maps. San Francisco, California. December 17, 2014.

Wildfire

- California Air Resources Board. 1984. California Surface Wind Climatology. Thomas P. Hayes, John Kinney, Neil Wheeler. Aerometric Projects and Laboratory Branch, Meteorology Section. Sacramento, CA. June 1984.
- California Department of Forestry and Fire Protection (CAL FIRE). 2007 “Monterey County FHSZ Map.” [GIS dataset]. <https://osfm.fire.ca.gov/divisions/wildfire-prevention-planning-engineering/wildland-hazards-building-codes/fire-hazard-severity-zones-maps/> (accessed July 2019).
- _____. 2017. Fire Protection Training Procedures Handbook 4320.3: Wildland Fire Behavior- Fuels. Sacramento, CA.
- _____. 2018a. 2018 Strategic Fire Plan for California. Sacramento, CA August 2018.
- _____. 2018b. CAL FIRE at a Glance. [data sheet]. Sacramento, CA. September 2018.
- _____. 2018c. Communities at Risk. [website]. <https://osfm.fire.ca.gov/divisions/wildfire-prevention-planning-engineering/fire-plan/communities-at-risk/> (accessed August 2019).
- _____. 2019a. “About Us.” California Department of Forestry and Fire. [website]. Last updated 2019. <https://www.fire.ca.gov/about-us/> (accessed August 2019).

- _____. 2019b. Wildland Hazard & Building Codes. Frequently Asked Questions. [website].
<https://osfm.fire.ca.gov/divisions/wildfire-prevention-planning-engineering/wildland-hazards-building-codes/> (accessed July 2019).
- California State University Monterey Bay (CSUMB). 2014. CSUMB Emergency Response Guide. University Police Department. Seaside, CA. December 2014.
- _____. 2018. CSUMB 2018 Fire Safety Report. Student Housing and Residential Life. Seaside, CA.
- Governor's Office of Emergency Services (CalOES). 2011. Mutual Aid and Administrative Regions. Sacramento, CA.
- _____. 2017. State of California Emergency Plan. Sacramento, CA. October 1, 2017.
- _____. 2019. California Fire Service and Rescue Emergency Mutual Aid System Mutual Aid Plan. January 2019.
- Fort Ord Reuse Authority (FORA). 1997. Fort Ord Reuse Plan: Volume 2: Reuse Plan Elements. Prepared by EDAW, Inc. and EMC Planning Group, Inc. Marina, CA. June 1997.
- Marina, City of. 2000. City of Marina at Monterey Bay General Plan. Amended 2010.
- Monterey, City of. 2016. City of Monterey General Plan. Monterey, CA. March 2016.
- _____. 2019. Monterey City Code, Chapter 13, Fire Code. Version February 2019.
<https://www.codepublishing.com/CA/Monterey/> (accessed July 2019).
- Monterey, County of. 2010a. Monterey County Community Wildfire Protection Plan. Updated March 2016.
http://www.firesafemonterey.org/uploads/1/0/6/5/10653434/mccwpp_november_2010_v2_signed_wveg-fuelsadd-updated_march_1_2016_v2.pdf (accessed July 2019).
- _____. 2010b. Monterey County General Plan. Salinas, CA. October 26, 2010.
- _____. 2015. Monterey County Multi-Jurisdictional Hazard Mitigation Plan. Prepared by The Monterey County Hazard Mitigation Planning Team with assistance from AECOM. Salinas, CA. June 2015.
- Monterey County Office of Emergency Services. 2019. Wildfire.
<https://www.co.monterey.ca.us/government/departments-a-h/administrative-office/office-of-emergency-services/ready-monterey-county/hazard-ready/wildfire> (accessed July 2019).
- Seaside, City of. 2004. City of Seaside General Plan. Seaside, CA. August 5, 2004.
- _____. 2019. Seaside 2040 General Plan Draft. Seaside, CA. August 2019.
- Transportation Agency for Monterey County (TAMC). 2018. 2018 Monterey County Regional Transportation Plan. Monterey, C A.
- U.S. Army Corps of Engineers (USACE). 1997. Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California. Washington, DC. April 1997
- U.S. Office of Energy Efficiency and Renewable Energy. 2010. California – Annual Average Wind Speed at 80 m. Developed by AWS True Power and the National Renewable Energy Laboratory. Washington, DC. October 6, 2010.
- Western Regional Climate Center. 2016. Period of Record Monthly Climate Summary: Monterey, California (045795). <https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca5795> (accessed July 2019).

_____. 2019. Prevailing Wind Direction.
https://wrcc.dri.edu/Climate/comp_table_show.php?type=wind_dir_avg (accessed August 2019).

Effects Found Not to be Significant

United States Geological Survey. 2019. Mineral Resources Online Spatial Data: Conterminous US.
<https://mrdata.usgs.gov/> (accessed August 2019).

Monterey, County of. 2010. Monterey County General Plan. Adopted October 26, 2010.

Other CEQA

California Geological Survey. 2012. Aggregate Sustainability in California. Sacramento, CA.

Alternatives

Federal Highway Administration. 2012. Manual on Uniform Traffic Control Devices for installation of signage or other furnishings. Washington, DC.

Hunt JW, Robinson SM, Clark RP, Endris CA, Gregory JN, Hammerstrom KK, Null KA and O'Connor KC. 2019. Storm Water Resource Plan for the Greater Monterey County Integrated Regional Water Management Region. California State Water Resources Control Board. 288 pp.

Monterey, County of. 2015. Monterey County Multi-Jurisdictional Hazard Mitigation Plan. Prepared by The Monterey County Hazard Mitigation Planning Team with assistance from AECOM. Salinas, CA. June 2015.

Transportation Agency for Monterey County (TAMC). 2018. Final 2018 Monterey County Regional Transportation Plan.

Responses to Comments

California Department of Transportation. 2016. Traffic Census Program. Traffic Volumes: Annual Average Daily Traffic (AADT). <https://dot.ca.gov/programs/traffic-operations/census>

Hunt JW, Robinson SM, Clark RP, Endris CA, Gregory JN, Hammerstrom KK, Null KA and O'Connor KC. 2019. Storm Water Resource Plan for the Greater Monterey County Integrated Regional Water Management Region. California State Water Resources Control Board. 288 pp.

Monterey Peninsula Regional Park District. 2020a. Parks and Preserves. Frog Pond Wetland Preserve. <https://www.mprpd.org/frog-pond-wetland-preserve> (accessed January 2020).

_____. 2020b. About. Mission. <https://www.mprpd.org/c45343f> (accessed January 2020).

Powell, James. 2020. Group Leader, Senior Design Associate, Alta Planning + Design, Inc. Personal communication via email regarding data needs for responding to EIR comments with Megan Jones, Rincon Consultants, Inc. January 23, 2020.

7.2 List of Preparers

TAMC prepared this EIR, with the assistance of Rincon Consultants, Inc. and Harris + Associate. Staff involved in the preparation of the EIR are as follows.

EIR Consultant Team

Project Management

Stephen Svete, Principal in Charge (Rincon)
Megan Jones, Project Manager (Rincon)
Kari Zajac, Assistant Project Manager (Rincon)
Kate Giberson, Project Manager (Harris)

Technical Analysis

Aesthetics

April Durham, Rincon

Agricultural and Forestry Resources

Kelly Miller, Rincon

Air Quality

Sharon Toland, Harris

Biological Resources

Samantha Kerr, Rincon
Shannon Bane, Harris

Cultural Resources

Steven Treffers, Rincon (Historic)
Susan Zamudio-Gurrola, Rincon (Historic)
Hannah Haas, Rincon (Archaeology)
Jessica DeBusk, Rincon (Paleontology)
Jorge Mendieta, Rincon (Paleontology)

Geology/Soils

Kari Zajac, Rincon

Greenhouse Gas Emissions/Climate Change

Sharon Toland, Harris

Hazards and Hazardous Materials

Kari Zajac, Rincon

Hydrology and Water Quality

Wendy Young, Harris

Land Use and Planning

Lynette Leighton, Rincon
George Dix, Rincon

Noise

Sharon Toland, Harris

Public Safety and Services

Wendy Young, Harris

Transportation

George Dix, Rincon

Tribal Cultural Resources

Hannah Haas, Rincon

Utilities and Service Systems

Kelly Miller, Rincon

Effects Found to be Less than Significant

Kelly Miller, Rincon

Other CEQA Required Discussions

Lynette Leighton, Rincon

Project Alternatives

Lynette Leighton, Rincon

Kari Zajac, Rincon

Graphics Support

Doug Carreiro, Rincon

Erik Holtz, Rincon

Jon Montgomery, Rincon

Jonathan Schuhrke, Rincon

Chris Thomas, Rincon

Allysen Valencia, Rincon

References/Administrative Record

April Durham, Rincon

Formatting/Production

Debra Jane Seltzer, Rincon

This page intentionally left blank.

8 Responses to Comments on the Draft EIR

8.1 Topical Responses

This subsection includes topical responses to recurring written comments relating to the environmental analysis and conclusions in the Draft EIR. These will be referred to in the individual responses.

As a general introduction, it should be noted that the Final EIR's conclusions on the character and significance level of environmental impacts are supported by substantial evidence, which is presented in the Draft EIR and further clarified in this Response to Comments section. TAMC acknowledges that some commenters disagree with some conclusions in the EIR. Consistent with the intent of CEQA and the *CEQA Guidelines* for its implementation, this Final EIR also includes the differing opinions presented by the commenters. As stated in the *CEQA Guidelines* (Section 15151), disagreement among commenters, including experts, does not make an EIR inadequate, but the EIR should summarize the main points of disagreement among the experts; this is done in this Response to Comments document.

8.1.1 Topical Response A: Frog Pond Impacts and Avoidance

Recurring comments on this topic are summarized below, with responses following each.

- **Biological Resources.** *The trail alignment through the Frog Pond Wetland Preserve (also referred to in shorthand as the Frog Pond¹ or the park) would have negative impacts on biological resources by allowing bicycles and increasing foot traffic within the park.*

Habitat Impacts

Impacts to wildlife and habitat are discussed in the Draft EIR Section 4.4, *Biological Resources*. As concluded in the Draft EIR, impacts to sensitive species and habitat, including wetlands, were determined to be less than significant. The FORTAG alignment would follow the existing four- to five-foot wide trail through the majority of the Frog Pond (0.3 miles), widening the trail to a total of eight-feet. A short section of new trail development at the east end of Frog Pond would connect to the proposed General Jim Moore Boulevard undercrossing. The current trail is primarily composed of decomposed granite and compacted native soil; the proposed trail would be constructed with a stable, permeable surface material. Because the trail would follow the existing trail alignment through the Frog Pond, permanent direct impacts to habitat at the Frog Pond Wetland Preserve would only occur within the approximately three- to four-foot expansion area, beyond the footprint of the existing trail. Construction of the proposed project would use specialized narrow-width equipment to minimize the construction activity footprint, thus limiting temporary construction impacts. The majority of impacts at the Frog Pond would be related to construction of the General

¹ "The Frog Pond", when used as shorthand for the Frog Pond Wetland Preserve, refers to the entire park, as opposed to the pond itself within the park.

Jim Moore Boulevard undercrossing and the small section of trail that would deviate from the existing trail to connect to the undercrossing.

As discussed under Impact BIO-2 of the Draft EIR, FORTAG would result in 0.5 acre of permanent impacts to Arroyo willow habitat, which primarily occurs within the Frog Pond Wetland Preserve. However, Mitigation Measure BIO-2(a) would require implementation of sensitive natural community avoidance measures and Mitigation Measure BIO-2(b) would require development of a Biological Resources Mitigation and Management Plan for impacts to biological resources resulting from trail construction and operation. In addition, Mitigation Measure BIO-1(c) would require preparation of a habitat mitigation and monitoring plan. These measures would reduce impacts to Arroyo willow habitat by requiring habitat avoidance measures such as retaining walls and slope contouring during construction and compensation for any permanent loss of habitat through creation, restoration, and enhancement of in-kind sensitive habitat.

Because the trail alignment would follow the existing trail through the majority of the park, impacts to wetlands would be primarily limited to the small section of trail that would deviate from the existing trail to connect to the undercrossing of General Jim Moore Boulevard. Impacts would also include replacing several small wooden foot bridges with wider span bridges. Bridge replacement would not change the hydrology, function, or quality of wetlands at the Frog Pond. Impacts to wetlands from construction within the Frog Pond Wetland Preserve are discussed under Impact BIO-3 of the Draft EIR and would be reduced to less than significant with the implementation of Mitigation Measures BIO-3(a) through BIO-3(c) to conduct a jurisdictional delineation through the Frog Pond, perform restoration for impacts to wetlands, and general avoidance of wetlands. Furthermore, the General Jim Moore Boulevard undercrossing would include drainage and wetland enhancements and would be designed to function as a wildlife corridor, mitigating any temporary impacts to wetlands. The undercrossing would also result in a beneficial impact for terrestrial special status wildlife because it would serve as a movement corridor and reduce the potential for roadkill on General Jim Moore Boulevard.

Operational impacts associated with trail use could occur if pedestrians stray from the trail and create informal or social trails resulting in degraded habitat. However, the woodlands within the Frog Pond Wetland Preserve contain a dense understory that effectively discourage off-trail activity. In addition, the project would include interpretative signage educating trail users about biological resources, including the sensitive habitats and wildlife in the Frog Pond. Signage would discourage users from straying from the trail through increasing their understanding of biological resources in the Frog Pond and the importance of their protection.

Wildlife Impacts

As discussed under Impact BIO-1 of the Draft EIR, the Frog Pond Wetland Preserve has been identified as potential habitat for two listed species: California tiger salamander (CTS) and California red-legged frog (CRLF). However, annual surveys for these species conducted since 2005 have not identified presence, and neither CTS nor CRLF have been observed in the park. Annual amphibian surveys have identified tree frogs and an occasional bullfrog, but tree frogs are not a special status species, and bullfrogs are a non-native invasive species.

The Frog Pond Wetland Preserve does provide suitable habitat for two California species of special concern: two-striped garter snake and western pond turtle (see Appendix D of Appendix C [Biological Resources Assessment] in the Draft EIR that includes a list of sensitive species in the study area). Construction impacts would be reduced to less than significant with the implementation of Mitigation Measure BIO-1(d), which would require special status wildlife pre-

construction surveys for special status species in the Frog Pond. If special status species are detected during the pre-construction survey, Mitigation Measure BIO-1(d) contains specific avoidance and minimization measures that would be implemented depending on the species present.

Nesting birds are known to use the Frog Pond Wetland Preserve, and there is suitable habitat for tricolored blackbird in cattails and tules along the banks of the pond. Impacts to nesting birds, including tricolored blackbird, would be reduced to less than significant with the implementation of Mitigation Measure BIO-1(e) to conduct nesting bird preconstruction surveys and implement avoidance measures if necessary.

As described in the Draft EIR and summarized above, impacts to sensitive wildlife species in the Frog Pond Wetland Preserve would be reduced to a less than significant level with implementation of identified mitigation measures.

Bicycle Impacts to Biological Resources

Several commenters expressed concern that speeding bicycles may trample wildlife species, particularly frogs. As discussed in Draft EIR Section 4.4, *Biological Resources*, and summarized above, only bullfrogs and tree frogs (*Pseudacris sierra*) occur within the Frog Pond Wetland Preserve. Bullfrogs are an invasive species and tree frogs are not a sensitive species and are considered secure-common; widespread and abundant (G5 SNR).

Other special status wildlife species that may occur in the Frog Pond and may be trampled by bicycles include two-striped garter snake, northern California Legless Lizard, western pond turtle, coast Horned Lizard, and burrowing owl. The impact analyses for each of these species under Impact BIO-1 in Section 4.4, *Biological Resources*, of the EIR have been revised as follows:

Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and wildlife can generally be avoided by trail users moving at low to typical recreational bicycle travel speeds.

Bicycle speeds would be relatively low through the Frog Pond because of the reduced trail width, which would reduce the likelihood of bicycle strikes on wildlife. In addition, most wildlife movement occurs late night to early morning and amphibians move more frequently during wet weather. Bicycle traffic would be at its lowest during these times of peak wildlife movement (i.e., at night or during rain events), further minimizing the potential for bicycle strikes on wildlife. Therefore, FORTAG would result in minimal bicycle strikes to wildlife and there would not be a significant impact to sensitive wildlife species, including to species within the Frog Pond Wetland Preserve.

Alternative Trail Alignments

Two project alternatives have been developed to avoid biological resources impacts in the Frog Pond. Alternative 4, Frog Pond Wetland Preserve Northerly Alignment, would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it would follow the existing trail through the northern portion of the park, rather than the existing trail through the southern portion. Figure 6-3 on page 6-30 of the Draft EIR shows the proposed Alternative 4 alignment. The purpose of this alternative is to reduce impacts to the Frog Pond Wetland Preserve by minimizing the loss of wetlands. As discussed on page 6-32 of the Draft EIR, Alternative 4 would result in fewer direct impacts to wetlands as compared to the proposed project. Although impacts to wetlands from the proposed project would be less than significant wetland impacts, under Alternative 4

impacts would be further reduced by reducing the placement of fill for the trail along Canyon Del Rey Creek. However, impacts to waters at the Frog Pond Wetland Preserve would not be completely avoided by the alternative route. This Alternative would require replacement of several clear span bridges over small drainages along the north side of the pond. However, Alternative 4 would require the same mitigation measures that are included in Section 4.4, *Biological Resources*, of the Draft EIR for the proposed project to ensure no net loss of wetlands and to minimize other potential impacts in the Frog Pond Wetland Preserve, including wildlife and habitat impacts, and from the rest of the new trail on biological resources. Operational impacts from potential wildlife trampling would be the same under this alternative as compared to the proposed project.

In response to comments on the Draft EIR, including comments from the Monterey Peninsula Regional Park District, a fifth alternative has been added to the Final EIR. Refer to Letter LA 2 from the Monterey Peninsula Regional Park District for comments requesting consideration of this alternative, and to Response 2.1 for an introduction of this alternative. Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it routes the trail to the southern-most edge of the Frog Pond into the Caltrans State Route (SR) 218 right-of-way (ROW), rather than following the existing trail through the southern portion of the Frog Pond. Please see Figure 6-4 in Section 6, *Alternatives*, of the Final EIR for the proposed Alternative 5 alignment. The Alternative 5 alignment would cross SR 218/Canyon Del Rey Boulevard with an undercrossing at the same location as would the proposed project. Upon emerging from the undercrossing, the Alternative 5 alignment would turn 90 degrees and extend parallel SR 218. The trail would be primarily be constructed as a new 8-foot-wide stabilized permeable surface, following SR 218 to the intersection of General Jim Moore Boulevard. Portions of the new trail would be constructed as a boardwalk in order to avoid sensitive natural resources and the channelized Canyon del Rey Creek an existing (referred to as drainage ditch). The exact boundaries of the boardwalk versus the stabilized permeable surface would be determined based on a site survey and geotechnical survey, and the design intent would be to: minimize boardwalk footings; avoid intrusion into sensitive natural resources; and limit any modifications to existing drainage patterns. The entire length of this segment through the Frog Pond would measure approximately 1,700 feet, with an estimated 1,000 feet being comprised of boardwalk construction.

Please refer to Section 6, *Alternatives*, for a complete description of Alternative 5 and analysis of environmental issues as compared to the project. Under Alternative, most impacts would be similar to the proposed project. However, impacts to biological resources would be increased under Alternative 5 as compared to the proposed project because while impacts to wetland would be similar of slightly decreased there would be more direct impacts to riparian habitat, which would require an increase in the amount of compensatory mitigation. Biological resources impacts would remain less than significant with mitigation even though impacts to wetlands and waters would increase. Additionally, hydrology/water quality impacts would be slightly greater due to construction along the existing drainage ditch on the north side of SR 218, as well as aesthetics and noise impacts on existing trail users within the Frog Pond due to removal of vegetation for construction of the boardwalk along the drainage ditch.

Conclusion

Impacts to biological resources in the Frog Pond Wetland Preserve, including sensitive wildlife species and habitat, would be less than significant with implementation of mitigation measures to avoid, restore, and preserve biological resources. In addition to mitigation measures required in the

Draft EIR, there are several trail design features specific to the Frog Pond Wetland Preserve, including constructing a narrower trail through the preserve, that would minimize impacts to biological resources. The Final EIR includes two alternatives for the project that would avoid widening the existing trail through the southern portion of the Frog Pond Wetland Preserve. Alternative 4, Frog Pond Wetland Preserve Northerly Alignment, would result in fewer direct impacts to biological resources as compared to the proposed project. Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, would result in greater impacts to biological resources, due to the need to construct a new trail adjacent to an existing drainage, and associated habitat removal.

- ***Pedestrian and Neighbor Disruption.*** *Routing the trail through the Frog Pond Wetland Preserve would be disruptive to pedestrians using the trail and disturb nearby residents.*

As discussed throughout the Draft EIR, impacts on existing residents related to disruption of their use of the existing trail would either be less than significant or reduced to a less than significant level with mitigation. There would be minimal noise impacts from operation of FORTAG. As discussed under Impact N-2 of the Draft EIR, FORTAG would not expose persons, including residents surrounding the Frog Pond, to or generate excessive noise levels. Operational noise levels along the proposed trail alignment would be influenced by the sound of trail users talking, use of bike-mounted caution bells, occasional animal sounds, as well as occasional maintenance of proposed project features. New noise sources would be intermittent and typically limited to normal conversation, which typically results in a noise level of 65 dBA L_{eq} at three feet (Caltrans 2013a). Regular maintenance activities are assumed to generate noise levels as high as 78 dBA at 50 feet from the equipment. Noise from maintenance equipment would be 78 dBA at the nearest sensitive receivers approximately 50 feet from the trail along Carlton Drive. The northerly alignment alternative, Alternative 4, would route the Trail in the northern portion of the Frog Pond approximately 100 feet from existing residences on Carlton Drive. Maintenance noise at these residences would be approximately 72 dBA. However, maintenance would be occasional, limited in duration, and would be similar to existing noise levels generated by landscape equipment utilized to maintain residential properties.

Public safety and services impacts were also determined to be less than significant with mitigation. The Frog Pond Wetland Preserve is an existing park with a trail that is open to the public. FORTAG would not open a new area for public access or change the hours the park is accessible. The trail alignment through the Frog Pond Wetland Preserve would be improved and maintained by the Monterey Peninsula Regional Park District (MPRPD) through a Master Agreement (MA) with TAMC, with specific details provided in Supplemental Agreements as various segments are designed and built. Lighting would be provided for safety purposes on some portions of the trail alignment, such as undercrossings. Mitigation would also be required to implement regular police patrols to ensure adequate police monitoring and safety throughout the alignment. Thus, safety for residents around the Frog Pond Wetland Preserve would not decrease as a result of the FORTAG project.

Transportation impacts for FORTAG were determined to be less than significant under Impacts T-2 and T-3 of the Draft EIR. FORTAG is a trail project and is not anticipated to result in a significant increase in vehicle miles traveled on area roadways because the project would promote increased active transportation by increasing connectivity in Monterey County. The trail is also designed to be accessed from residences and businesses to prevent the need for vehicle use to access the trail. In addition, FORTAG would not result in increased traffic hazards that may impact residents around the Frog Pond. Therefore, FORTAG traffic would not result in additional traffic, trips, or traffic design hazards that may be disruptive for existing residences surrounding the Frog Pond Wetland Preserve.

Several commenters also expressed concern that allowing bicycles and increasing pedestrian traffic in the Frog Pond would diminish the peaceful sense of place they experience in the park. The Frog Pond Wetland Preserve is a park owned and operated by the MPRPD, with an existing trail open to the public. Despite its name, the Frog Pond is not a reserve that prohibits public access, but a public park with a trail. FORTAG would potentially increase the number of trail users in the park, but would not change the park's intended use. The vision of the MPRPD is to have well-managed parks that concurrently protect the environment and enhance recreational and environmental opportunities (MRPD 2020a). FORTAG would make the Frog Pond accessible to more people as part of a larger trail network and therefore be consistent with the vision of the MPRPD to increase recreational opportunities.

It should also be noted that CEQA requires consideration of impacts to the environment. Appendix G of the *CEQA Guidelines* includes a list of environmental factors covered by CEQA. Consideration of a peaceful sense of place is not a factor included in Appendix G of the *CEQA Guidelines*. Related impacts – such as visual character and noise – were identified in the Draft EIR as less than significant or less than significant with mitigation. Impacts to quality of life, enjoying a peaceful surrounding, or simply not wanting more people in the park are not physical environmental factors addressed in CEQA and are therefore outside the scope of the EIR.

As described earlier in this topical response and in response to comments on the Draft EIR, a new alternative that would have the effect of removing bicycles from the Frog Pond has been added to the Final EIR (Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment). Alternative 5 would route the trail further from residents on Highland Street and Carlton Drive, but closer to residences on Los Encinos Drive. Impacts to existing residents would thus be similar to the proposed project. Please refer to the *Alternative Trail Alignments* discussion above and Section 6, *Alternatives*, for additional information regarding Alternative 5.

▪ **Avoidance.** *The FORTAG alignment should avoid the Frog Pond Wetland Preserve.*

Both written and verbal comments were received expressing the desire for the FORTAG alignment to be routed around the Frog Pond. Several commenters expressed concern that FORTAG would destroy the Frog Pond, which is a preserve and not an active park. In addition, commenters expressed their preference for alternatives that would avoid the Frog Pond Wetland Preserve and suggested potential a new alternative alignment to route the trail adjacent to SR 218 instead of through the Frog Pond.

As described in Section 2, *Project Description*, of the Draft EIR, FORTAG objectives include, but are not limited to:

- Providing a safe, accessible, and separated alternative to motorized travel;
- Utilizing existing built trails and roadways where possible to minimize impact to the natural environment;
- Enhancing connections between the former Fort Ord, Monterey Peninsula, and Salinas Valley communities;
- Utilizing public lands where possible; and
- Providing interpretative and educational opportunities for trail users to experience and learn about biological and other natural resources.

The FORTAG alignment through the Frog Pond would meet the project objectives to connect people to open space and recreational activities, while providing educational opportunities to learn about

the biological resources in the Frog Pond. In addition, the alignment through the Frog Pond would utilize the existing trail where possible, and only involve improvements to a 0.3 mile portion of the existing unpaved trail. Routing the trail through the Frog Pond gives access to the east side of the General Jim Moore portion of the Frog Pond providing greater connectivity for the region. Routing the trail through the Frog Pond would also meet the project objective to utilize public lands where possible, as the Frog Pond Wetland Preserve is owned by MPRPD, a public agency, for use by the public. Therefore, the project objectives would not be achieved to the same extent under Alternative 5 as they would with implementation of the proposed project.

As described previously, special design features have been incorporated as part of trail design in the Frog Pond to be consistent with the preserve's current use and ensure that the Frog Pond would not be destroyed as part of the project. The FORTAG alignment would utilize an existing path, widened to 8 feet, and improved to provide greater access, but not create new access to currently inaccessible areas. As stated on page 2-20 of the Draft EIR, "improvements would only be made to a 0.3 mile portion of the existing unpaved trail within the Frog Pond that coincides with the FORTAG alignment." In addition, the trail in the Frog Pond would be composed of a stable, permeable surface in lieu of asphalt pavement. These features would be consistent with the current use of the preserve, which includes an existing narrow unpaved trail. Therefore, FORTAG would maintain the existing character of the preserve by minimally expanding the width of the existing trail and retaining the same type of trail surface.

Impacts for most issue areas under Alternative 5 would be similar to the proposed project, except impacts to biological resources would increase as compared to the proposed project, because there would be additional direct impacts to riparian habitat, which is considered jurisdictional waster of the US. Although impacts to wetlands would be similar or slightly reduced under this alternative the increased impacts to riparian habitat would require more compensatory mitigation than the proposed project. There would be slight increases to hydrology/water quality impacts from installing the trail adjacent to the existing drainage ditch along SR 218, and to aesthetics and noise impacts from removing existing vegetation to accommodate the trail along SR 218. Additionally, there would be a slight increase to cultural resources and tribal cultural resources impacts from disturbing previously undisturbed ground adjacent to the drainage ditch. However, the significance determination and required mitigation for these impacts would be the same as those identified for the proposed project.

The MPRDP owns and manages the Frog Pond consistent with their mission and values. Although commenters are concerned with increasing use of the Frog Pond from implementation of FORTAG, the Frog Pond Wetland Preserve is a public park as designated by MPRPD. MPRPD manages the park for preservation of the ecosystem and to, "[maintain] public access, because in order for the values of open space to produce any social good, they must be experienced, understood, and adopted by the public" (MPRPD 2020a). Routing FORTAG through the Frog Pond Wetland Preserve would align with the vision of the MPRPD to "have several large well managed parks distributed regionally across the District, representing a variety of habitats, concurrently protecting our environment and enhancing our community's health, recreational and environmental education opportunities" (MRPD 2020b). The Frog Pond Wetland Preserve is currently open to the public and permits dogs on leash. FORTAG would continue public use of the preserve, making it more accessible consistent with MPRPD's vision for their preserves.

There are alternative alignments available through the Frog Pond, as described and analyzed in the Draft EIR, and commenters are in support of these alternative alignments that avoid impacts in the Frog Pond. Three alternatives to avoid the Frog Pond have been considered for FORTAG as discussed

in Section 6, *Alternatives*, of the Draft EIR. It is up to the discretion of the TAMC Board to choose to adopt any of the alternatives evaluated in the EIR. For Alternative 1, the no project alternative, FORTAG would not be constructed and there would be no new 28-mile trail or trail amenities. Therefore, Alternative 1 would avoid all impacts to the Frog Pond because the trail would not be constructed.

Alternative 2, Increased Use of Roadways, would modify the alignment to reduce impacts to natural resources, primarily sensitive habitat, by increasing the use of existing roadways. Alternative 2 would eliminate the Canyon Del Rey/SR 218 segment and replace the segment with an alignment that would follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east. This alternative alignment would bypass the City of Del Rey Oaks, eliminating the proposed trail through Work Memorial Park, Angelus Way, Del Rey Oaks Park, and the Frog Pond Wetland Preserve. Alternative 2 would thus avoid all impacts to the Frog Pond but would move the alignment closer to existing homes on Plumas Avenue and Portola Drive and would not meet the project objectives to “connect people and disadvantaged communities to open space and recreational activities” and to “utilize public lands where possible”.

Alternative 4, Frog Pond Wetland Preserve Northly Alignment, would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, as discussed under *Alternative Trail Alignments* above. This alternative would bring the trail closer to residents on Carlton Drive, but would reduce impacts to wetlands in the Frog Pond because there are fewer wetlands in the northern portion of the preserve.

A fifth alternative has been added to the Final EIR in response to comments received during the Draft EIR public review period concerned about biological impacts in the Frog Pond. Please refer to the *Alternative Trail Alignments* discussion above for a description of Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, which would prevent bicycles in the Frog Pond.

8.1.2 Topical Response B: FORTAG Implementation and Funding

Recurring comments on this topic are summarized below, with responses following each.

- *The Draft EIR should include more specific information on project funding.*

Funding for FORTAG would be a combination of grant and local funding opportunities. On November 6, 2016, a ballot measure known as the Transportation Safety & Investment Plan, or “Measure X,” was adopted by the voters of Monterey County. The measure is anticipated to generate an estimated \$20 million annually for a total of \$600 million over thirty years, through a retail transactions and use tax of three-eighths of one percent (3/8%). Among the transportation safety and mobility projects identified for funding through Measure X is FORTAG. In addition to the county-wide tax, approximately \$10.3 million has been provided for FORTAG from state grants to TAMC.

Additional funds will be necessary to obtain the remaining costs for implementation of FORTAG. Potential funding opportunities include:

- Grants from federal, state and local agencies to do with recreation, transportation, land management, health, and conservation
- Additional State Transportation Development Act funds
- Additional Senate Bill 1 funding

- Donors and sponsors
- Developers in areas where the trail runs through proposed developments (e.g., Campus Town, or Marina Station)
- CSUMB for segments through the campus
- Developer impact fees
- Targeted municipal bond measures
- State bonds

TAMC will work with each jurisdiction to seek funding for the development of FORTAG segments.

- *The Draft EIR should include more specific information on which entities would be responsible for trail maintenance and how maintenance would be funded.*

As stated on page 2-1 of the Draft EIR, “The development, construction, operation, and maintenance of FORTAG would be managed under a Master Agreement (MA), to be executed by TAMC and the jurisdictions within whose boundaries FORTAG is located.” Each underlying jurisdiction would enter into the MA, which provides basic commitments to mitigation measures, and other considerations that require coordination between the various agencies and groups involved in FORTAG’s development and management. Additionally, as funding is found for the design and construction of any given segment of FORTAG, the affected underlying jurisdiction would enter into a Supplemental Agreement (SA), which would identify maintenance responsibilities, trail use rules, and other requirements of funding agencies. Rules and restrictions for trail use may vary by jurisdiction. The MA and SA prepared for the development and operation of FORTAG would establish the specific enforceable mitigation measures and any applicable rules for each jurisdiction, as agreed upon in conjunction with TAMC.

Currently, there is no provision for TAMC to fund maintenance of any segment of FORTAG; pursuant to the MA, it will be the responsibility of each underlying jurisdiction to either own and maintain, or include ownership/responsibility for any segment within its jurisdictional boundaries. None of the FORTAG segments will be developed without agreement from the underlying jurisdiction (through a SA) accepting responsibility (either itself or through arrangements it makes) to maintain that segment and enforce rules.

As FORTAG segments are developed, the applicable jurisdiction would enter into a Supplemental Agreement with TAMC to specify in greater detail the manner in which the jurisdiction would maintain and enforce operational rules and regulations of the trail segment. The Supplemental Agreements would be approved by both TAMC and the appropriate jurisdiction and a Memorandum of Supplemental Agreement, identifying the basic terms the agreements, including all funding, would be attached to the MA in subsequent exhibits.

8.2 Minor Project Description Modification

The project description has been updated in the Final EIR to include incorporation of an approximately 400-foot-long, 12-foot-wide, and 17-foot-high raised pathway in the Frog Pond to provide Trail users access to Carlton Drive. Please refer to **Section 2, Project Description**, for a complete description of the raised pathway. During detailed Trail design following circulation of the Draft EIR, Caltrans provided TAMC requirements for the height of the tunnel and amount of clearance between the top of the tunnel and roadway. In addition, the undercrossing would need to

avoid existing underground utilities. With the Caltrans requirements the opening for the undercrossing would be at minimum 10 feet with 2 feet of structural support on the top of the opening. There is an additional required two foot minimum clearance between the undercrossing structure and roadway surface. To meet these requirements the undercrossing would need to be deeper than anticipated. Consistent with project objective 4 to maintain gentle grades for accessibility, a switchback from the undercrossing to Carlton Drive was determined to be required to route the Trail up 25 feet of elevation gain. A raised pathway with a switchback was determined to be the most appropriate design to provide access to Carlton Drive from the Canyon Del Rey/SR 218 undercrossing instead of the previously envisioned alignment with a T-style intersection within the Frog Pond.

Revisions have been made throughout the Final EIR to ensure the raised pathway has been analyzed for potential environmental impacts. The majority of revisions related to the raised pathway are included in **Section 2, Project Description**. Revisions have been made in other environmental issue area sections as appropriate, including **Section 6, Alternatives**, as well as to appropriate appendices. Changes in text are signified by strikeouts (~~strikeouts~~) where text is removed and by underlined font (underline font) where text is added. Revisions from analysis of the raised pathway serve as clarifications and amplifications on the content of the Draft EIR. No new substantial changes were made to the Final EIR to incorporate this alignment design modification. The raised pathway would not result in any new impacts or increase the severity of impacts already disclosed in the Draft EIR. No new mitigation would be required for the raised pathway and none of the changes would warrant recirculation of the EIR pursuant to *CEQA Guidelines* Section 15088.5.

8.3 Responses to Individual Comments

This section includes comments received during the circulation of the Draft Environmental Impact Report (Draft SEIR) prepared for the Fort Ord Regional Trail and Greenway project (project).

The Draft EIR was circulated for a 57-day public review period that began on November 7, 2019 and ended on January 3, 2020. TAMC received 53 letters on the Draft EIR, as well as written and verbal comments submitted at public meetings. The commenters and the page number on which each commenter's letter appear are listed below. Comments received at public meetings are included as letters 54 through 57.

Letter No.	Commenter	Affiliation	Date	Page No.
Public Agencies				
SA 1	Julie A. Vance, Regional Manager	California Department of Fish and Wildlife	December 24, 2019	8-14
SA 2	Stephen Bachman, Senior Park & Recreation Specialist	California State Parks	November 7, 2019	8-61
LA 1	Fernanda Roveri, Senior Associate Planner	City of Monterey	December 30, 2019	8-63
LA 2	Dr. Rafael Payan, General Manager	Monterey Peninsula Regional Park District	December 31, 2019	8-67
LA 3	Hannah Muegge, Air Quality Planner	Monterey Bay Air Resources District	January 3, 2020	8-70
LA 4	Raul Martinez, Assistant Engineer	Monterey County Resource Management Agency	January 3, 2020	8-74
LA 5	Ray Pyle, Senior Director of Planning, Design & Construction	California State University Monterey Bay	January 3, 2020	8-78
LA 6	Nicole Varmosi, Interim Director of Real Estate Services	University of California, Santa Cruz	January 3, 2020	8-91
Organizations				
ORG 1	Henrietta Stern, President	Fort Ord Recreation Trails Friends	January 3, 2020	8-94
ORG 2	Henrietta Stern, Secretary	Monterey Off-Road Cycling Association	January 3, 2020	8-96
ORG 3	Donna Burych, Conservation Chair	California Native Plant Society Monterey Bay Chapter	January 3, 2020	8-98
Public				
IND 1	Alice Angell Green	Public	December 8, 2019	8-113
IND 2	James Waidler	Public	December 11, 2019	8-115
IND 3	Arlen Grossman	Public	December 12, 2019	8-123
IND 4	MaryAnn Pryce	Public	December 12, 2019	8-125
IND 5	James Waidler	Public	December 12, 2019	8-127
IND 6	Barbara Langdon	Public	December 13, 2019	8-133
IND 7	Barbara Bastian	Public	December 14, 2019	8-135
IND 8	Susan Villani	Public	December 14, 2019	8-137
IND 9	Karen Barry	Public	December 17, 2019	8-140
IND 10	Karen Barry	Public	December 17, 2019	8-142
IND 11	Jaymie Cecilio	Public	December 17, 2019	8-144
IND 12	Christopher Fugitt	Public	December 17, 2019	8-146
IND 13	Jack Smith	Public	December 17, 2019	8-148
IND 14	Elizabeth Zandbergen	Public	December 17, 2019	8-150
IND 15	Elizabeth Zandbergen	Public	December 17, 2019	8-152

Letter No.	Commenter	Affiliation	Date	Page No.
IND 16	Michael O'Brien	Public	December 19, 2019	8-154
IND 17	Jim Vanderzwaan	Public	December 22, 2019	8-156
IND 18	Larry Turner	Public	December 23, 2019	8-161
IND 19	Laurie Bonilla	Public	December 27, 2019	8-163
IND 20	Edward Perry	Public	December 27, 2019	8-165
IND 21	Elysha Iversen	Public	December 30, 2019	8-167
IND 22	Robin Cohen	Public	January 1, 2020	8-169
IND 23	Peter Kwiek	Public	January 1, 2020	8-171
IND 24	Edward B. Thornton	Public	January 1, 2020	8-173
IND 25	Dennis Allion	Public	January 2, 2020	8-177
IND 26	Anne Auburn	Public	January 2, 2020	8-179
IND 27	Eric Bernhard	Public	January 2, 2020	8-181
IND 28	Brian Cade	Public	January 2, 2020	8-183
IND 29	Mike Eckstrom	Public	January 2, 2020	8-185
IND 30	Cassady Elischer	Public	January 2, 2020	8-187
IND 31	Don Gruber	Public	January 2, 2020	8-189
IND 32	Karen Johnson	Public	January 2, 2020	8-194
IND 33	Franci Kennedy	Public	January 2, 2020	8-196
IND 34	Nick Madronio	Public	January 2, 2020	8-198
IND 35	Elaine Miller	Public	January 2, 2020	8-200
IND 36	Marilyn Quadros	Public	January 2, 2020	8-202
IND 37	Jeri Vanderzwaan	Public	January 2, 2020	8-204
IND 38	Mary Wilson	Public	January 2, 2020	8-206
IND 39	Nina Beety	Public	January 3, 2020	8-208
IND 40	Rita Carratello	Public	January 3, 2020	8-212
IND 41	Lisa Ciani	Public	January 3, 2020	8-214
IND 42	Roberta M. Freeman	Public	January 3, 2020	8-216
IND 43	Robert Hale	Public	January 3, 2020	8-221
IND 44	C. Hickey	Public	January 3, 2020	8-224
IND 45	Niño Landingin	Public	January 3, 2020	8-238
IND 46	Mary O'Donnell	Public	January 3, 2020	8-240
IND 47	Mary O'Donnell	Public	January 3, 2020	8-242
IND 48	Amelia Olson	Public	January 3, 2020	8-244
IND 49	Gerry Orton	Public	January 3, 2020	8-246
IND 50	Audrey Magallanes	Public	January 3, 2020	8-248

Letter No.	Commenter	Affiliation	Date	Page No.
IND 51	Diane Stotler and Bernadette Dudley	Public	January 3, 2020	8-250
IND 52	Helaine Tregenza	Public	January 3, 2020	8-252
IND 53	Mary Tucker	Public	January 5, 2020	8-254
IND 54	Greg Simmons	Public	December 12, 2019	8-256
IND 55	Don Gruber	Public	December 12, 2019	8-258
IND 56	Various	Public Meeting, Seaside	December 12, 2019	8-263
IND 57	Various	Public Meeting, Marina	December 12, 2019	8-266

SA = State Agency; LA = Local Agency; ORG = Organization; IND = Individual

The comment letters and responses follow. The comment letters have been numbered sequentially and each separate issue raised by the commenter, if more than one, has been assigned a number. The responses to each comment identify first the number of the comment letter, and then the number assigned to each issue (Response SA 1.1, for example, indicates that the response is for the first issue raised in comment Letter SA 1).

Where a comment resulted in a change to the Draft EIR text, a notation is made in the response indicating that the text is revised. Changes in text are signified by strikeouts (~~strikeouts~~) where text is removed and by underlined font (underlined font) where text is added.



Letter SA 1

December 24, 2019

Rich Deal
Transportation Agency for Monterey County
55-B Plaza Circle
Monterey, California 93901

Subject: Fort Ord Regional Trail and Greenway Project (Project)
DRAFT ENVIRONMENTAL IMPACT REPORT (DEIR)
SCH No. 2019060053

Dear Mr. Deal:

The California Department of Fish and Wildlife (CDFW) received a Notice of Availability of a DEIR from the Transportation Agency for Monterey County (TAMC) for the above-referenced Project pursuant to the California Environmental Quality Act (CEQA) and CEQA Guidelines.¹

SA 1.1

Thank you for the opportunity to provide comments and recommendations regarding those activities involved in the Project that may affect California fish and wildlife. Likewise, CDFW appreciates the opportunity to provide comments regarding those aspects of the Project that CDFW, by law, may be required to carry out or approve through the exercise of its own regulatory authority under Fish and Game Code.

CDFW ROLE

CDFW is California's **Trustee Agency** for fish and wildlife resources and holds those resources in trust by statute for all the people of the State (Fish & G. Code, §§ 711.7, subd. (a) & 1802; Pub. Resources Code, § 21070; CEQA Guidelines § 15386, subd. (a)). CDFW, in its trustee capacity, has jurisdiction over the conservation, protection, and management of fish, wildlife, native plants, and habitat necessary for biologically sustainable populations of those species (*Id.*, § 1802). Similarly, for purposes of CEQA, CDFW is charged by law to provide, as available, biological expertise during public agency environmental review efforts, focusing specifically on projects and related activities that have the potential to adversely affect fish and wildlife resources.

¹ CEQA is codified in the California Public Resources Code in section 21000 et seq. The "CEQA Guidelines" are found in Title 14 of the California Code of Regulations, commencing with section 15000.

CDFW is also submitting comments as a **Responsible Agency** under CEQA (Pub. Resources Code, § 21069; CEQA Guidelines, § 15381). CDFW expects that it may need to exercise regulatory authority as provided by the Fish and Game Code. As proposed, for example, the Project may be subject to CDFW's lake and streambed alteration regulatory authority (Fish & G. Code, § 1600 et seq.). Likewise, to the extent implementation of the Project as proposed may result in "take" as defined by State law of any species protected under the California Endangered Species Act (CESA) (Fish & G. Code, § 2050 et seq.), related authorization as provided by the Fish and Game Code will be required.

Nesting Birds: CDFW has jurisdiction over actions with potential to result in the disturbance or destruction of active nest sites or the unauthorized take of birds. Fish and Game Code sections that protect birds, their eggs and nests include, sections 3503 (regarding unlawful take, possession or needless destruction of the nest or eggs of any bird), 3503.5 (regarding the take, possession or destruction of any birds-of-prey or their nests or eggs), and 3513 (regarding unlawful take of any migratory nongame bird).

Water Pollution: Pursuant to Fish and Game Code section 5650, it is unlawful to deposit in, permit to pass into, or place where it can pass into "Waters of the State" any substance or material deleterious to fish, plant life, or bird life, including non-native species. It is possible that implementation of the Project without mitigation measures could result in pollution of Waters of the State from storm water runoff or construction-related erosion. Potential impacts to the wildlife resources that utilize these watercourses include the following: increased sediment input from road or structure runoff; toxic runoff associated with development activities and implementation; and/or impairment of wildlife movement along riparian corridors. The Regional Water Quality Control Board and United States Army Corps of Engineers also have jurisdiction regarding discharge and pollution to Waters of the State.

In this role, CDFW is responsible for providing, as available, biological expertise during public agency environmental review efforts (e.g., CEQA), focusing specifically on project activities that have the potential to adversely affect fish and wildlife resources. CDFW provides recommendations to identify potential impacts and possible measures to avoid or reduce those impacts.

PROJECT DESCRIPTION SUMMARY

Proponent: Transportation Agency for Monterey County (TAMC)

Objective: TAMC has proposed phased construction of an approximately 28-mile long multi-use paved trail, the Fort Ord Trail and Greenway (FORTAG) in northwestern Monterey County. The trail will be designed to accommodate pedestrians and bicyclists, and in some portions, an adjacent separated path for equestrian uses. The estimated

SA 1.2

number of trail users per day is between 1,000 and 3,000, with the highest concentrations near the California State University, Monterey Bay (CSUMB) campus and near the Monterey Bay Coastal Recreation Trail.

Trail Design

The majority of the trail will be a 12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides, for a total width of 16 feet. For approximately 1.3 miles of the trail, FORTAG will include an adjacent four- to eight-foot wide side path, separated from the main path by a minimum of four feet, for equestrian uses. This side path will be composed of compacted native soil. Eighteen miles of the trail will be constructed on land without a pre-existing trail or roadway; nine miles of the trail will follow existing roadways or paths; and only 2,000 feet (approximately 1 percent of the trail) will be developed on existing roadways. Where space allows, the trail will be surrounded by an open space greenway buffer on both sides, ranging between 150- to 300-feet wide.

The trail will be paved with asphalt, with the exception of the Frog Pond Wetland Preserve area where a stable, permeable surface will be used in lieu of asphalt. Here the trail will be reduced to a width of eight feet, to protect natural resources in the area.

Trail Amenities and Features

FORTAG will include amenities such as rest areas, benches, and shade structures along the alignment, with the exception of those portions which lie within the Marina Municipal Airport safety zone. Amenity areas will be situated adjacent to the trail at trail access points and viewpoints and will be comprised of either a permeable surface or compacted native soil.

Lighting

Lighting will be provided along some sections of FORTAG, depending on the context. Lighting will be added for all new undercrossing and overcrossings and as needed at road crossings and other locations for safety and crime prevention. Minimal or no lighting will be installed in open space areas. If lighting is required in open space areas for public safety purposes, lighting will be designed to minimize impacts to wildlife and the natural setting.

Drainages

Drainage would occur via sheet flow across the trail surface to adjacent pervious areas. Where this is infeasible, swales may be used parallel to the trail, but they would not be engineered storm water features.

Fencing and Retaining Walls

The majority of FORTAG will not be bound by fencing. Fencing will be added where necessary to separate trail users from conflicting vehicle traffic or from equestrian use. Fencing may also be used to protect habitats with sensitive species, to provide a guardrail for safety, or to channelize bike riders and pedestrians in locations where the trail is adjacent to private property and access control is required. Retaining walls will be needed to retain slopes at certain locations. A total of approximately 2,050 feet of retaining walls will be constructed along the trail.

Parking, Site Access, and Construction Staging

No new parking spaces or formal staging areas will be developed. Improvements, limited to installation of fencing or other barriers, will be installed at existing unimproved parking areas to improve safety and confine parking. Construction staging will be located on existing pavement and disturbed areas adjacent to trails. Staging areas will include existing parking lots adjacent to the trail, vacant or abandoned parking lots at CSUMB, and vacant lots on the former Fort Ord. Roadway shoulders will be used for construction staging where alternatives are not available. Construction staging areas will be located at least 50 feet from waterways. Best management practices, including watering to control dust, will be implemented at staging areas.

Project Operation and Maintenance

FORTAG will traverse multiple jurisdictions and will be owned, implemented, and operated by various entities. As a result, a Master Agreement (MA) will be entered into between TAMC and each underlying jurisdiction. The MA will identify maintenance responsibilities, trail use rules, and other considerations. Rules and restrictions for trail use may vary by jurisdiction. The MA would establish the specific enforceable mitigation measures and any applicable rules for each jurisdiction, as agreed upon in conjunction with TAMC through a series of Supplemental Agreements to the MA as each segment is constructed.

Hours and Closures

FORTAG is proposed as a public trail that will be used for active transportation and recreation. Most segments of the trail will be parallel to nearby existing roads, and no gates are proposed as part of the Project. Therefore, most segments of the trail will be open 24 hours daily. The exact hours of operation could be modified by jurisdictions in which the individual segments occur.

Construction

The FORTAG will be constructed in phases. The first phase is anticipated to be a portion of the Canyon del Rey/State Route (SR) 218 segment. Construction activities for the Project will include vegetation removal in up to a 16-foot swath for most of the proposed alignment, excavation of material sources, clearing and grubbing, grading, placement of aggregate base and asphalt concrete, revegetation, installation of signs, and installation of lighting and other safety related features. Fencing will be installed to limit construction impacts to sensitive resources. Large construction equipment will include trail dozers, skid steers, narrow track loaders, rollers, and vibrating plate compactors. The Project does not include removal of any existing buildings or structures and will avoid major utility conflicts. Therefore, relocation of existing facilities is not anticipated. Most of the trail will be composed of a 4-inch layer of asphalt concrete over 6-inch aggregate base. An estimated 42,000 tons of asphalt concrete are expected to be used to construct the trail.

Best management practices for the Project include but are not limited to: watering active construction areas to prevent dust; application of chemical soil stabilizers on inactive construction areas if unused for four consecutive days; and application of non-toxic binders to exposed areas after cut/fill operations.

Location: The Project is located in northwestern Monterey County; generally encircling the cities of Seaside, Del Rey Oaks, Monterey, and Marina and the CSUMB campus, primarily inland from State Route 1 (SR 1). The proposed alignment will generally form three loops that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside, respectively. The trail is generally organized into seven segments: Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218, and Ryan Ranch.

Timeframe: Construction of the seven segments will occur in phases. The Canyon del Rey/SR 218 segment has been awarded federal funding through the Active Transportation Program. Engineering-level design for this phase is estimated to begin in 2020, with construction occurring in 2021/2022. Additional construction is expected to occur over time and could continue for several years depending on funding availability and participation of the underlying jurisdiction. A total project construction schedule has not yet been finalized and is subject to funding availability and other considerations.

COMMENTS AND RECOMMENDATIONS

CDFW offers the following comments and recommendations to assist the Transportation Agency for Monterey County (TAMC) in adequately identifying and/or mitigating the Project's significant, or potentially significant, direct and indirect impacts

SA 1.3

on fish and wildlife (biological) resources. Editorial comments or other suggestions may also be included to improve the document.

Currently, the DEIR indicates that the Project's impacts would be less than significant with the implementation of mitigation measures described in the DEIR. However, as currently drafted, it is unclear whether the mitigation measures described will be enforceable or sufficient in reducing impacts to a level that is less than significant. In particular, CDFW is concerned regarding adequacy of mitigation measures for special-status plant species including, but not limited to, the State threatened and federally endangered Monterey gilia (*Gilia tenuiflora* ssp. *arenaria*), the State endangered seaside bird's-beak (*Cordylanthus rigidus* ssp. *littoralis*), the federally endangered robust spineflower (*Chorizanthe robusta* var. *robusta*), the federally threatened Monterey spineflower (*Chorizanthe pungens* var. *pungens*), the California Rare Plant Ranked 1B.1 Hickman's onion (*Allium hickmanii*) and sandmat manzanita (*Arctostaphylos pumila*). CDFW is also concerned regarding the adequacy and enforceability of mitigation measures for special-status animal species including the State and federally threatened California tiger salamander (*Ambystoma californiense*), the State species of special concern and federally threatened California red-legged frog (*Rana draytonii*), the State fully protected white-tailed kite (*Elanus leucurus*), and the State threatened tricolored blackbird (*Agelaius tricolor*), and other State species of special concern including burrowing owl (*Athene cunicularia*), northern California legless lizard (*Anniella pulchra*), coast horned lizard (*Phrynosoma blainvillii*), two-striped garter snake (*Thamnophis hammondi*), western pond turtle (*Emys marmorata*), American badger (*Taxidea taxus*), Monterey dusky-footed woodrat (*Neotoma macrotis luciana*), pallid bat (*Antrozous pallidus*), and Townsend's big-eared bat (*Corynorhinus townsendii*).

I. Environmental Setting and Related Impact

Would the Project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by CDFW or the United States Fish and Wildlife Service (USFWS)?

COMMENT 1: Special-Status Plants

Section 4.4 Biological Resources; Impact BIO-1, Mitigation Measures BIO-1(a) through BIO-1(c); page 4.4-36; 4.4-41 through 4.4-43.

Issue: Through completion of habitat assessment/reconnaissance surveys conducted in support of the Project, and as documented in the DEIR, several special-status plant species have been documented to occur in the Project area. These species include Monterey gilia, Monterey spineflower, Hickman's onion,

SA 1.4

sandmat manzanita, Monterey cypress and Monterey pine. An additional 38 special-status plant species were determined to have some likelihood to occur in the Project area. Species ranked as having a high likelihood of occurrence include, but are not limited to, seaside bird's-beak and robust spineflower. As currently drafted, the DEIR prepared for the Project requires implementation of Mitigation Measures BIO-1(a) through BIO-1(c) to avoid or minimize impacts to special-status plant species. However, these measures may not be enforceable or sufficient in minimizing Project impacts to a level that is less than significant.

Mitigation Measure BIO-1(a) requires floristic surveys conducted during the blooming period in accordance with the most current protocols established by regulatory agencies and local jurisdictions. As currently drafted, this measure does not explicitly require use of reference populations to ensure that that surveys are timed appropriately. The measure also does not require repetition of these surveys if construction of a trail segment occurs within three years of survey completion. This measure also omits specific reference to the current CDFW-recommended protocol for evaluating impacts to special-status plant populations. Mitigation measure BIO-1(b) requires realignment of the trail if, through surveys, it is determined that special-status species fall within the Project impact area, but as currently drafted does not specify the size of an avoidance buffer associated with realignment. For special-status plants that fall within 50 feet of the trail but outside of the impact area, this measure requires avoidance by 30 feet beyond the extent of the individuals present and allows for a reduced buffer whose radius will be determined by a qualified biologist. If significant impacts to special-status plants cannot be avoided, the DEIR requires implementation of BIO-1(c) which requires development of a Habitat Mitigation and Monitoring Program and mitigation through restoration or compensatory mitigation at a minimum 1:1 ratio. This measure also goes on to state that mitigation may be accomplished through the Monterey County Regional Conservation Investment Strategy (RCIS) if completed at the time of Project implementation. However, it is important to note that compensatory mitigation requirements for State-listed species are determined and approved by CDFW through issuance of an Incidental Take Permit (ITP). Mitigation through the RCIS, if it is adopted at the time of Project implementation, would be possible **only if** an approved mitigation credit agreement was approved under the RCIS for the resources impacted and approved under a Project-specific ITP. In addition, as currently drafted, mitigation measures BIO-1(a) through BIO-1(c) do not explicitly require acquisition of an ITP, pursuant to Fish and Game Code section 2081(b) should impacts to State-listed plant species be unavoidable. For these reasons, these measures may not be enforceable or sufficient in minimizing impacts to a level that is less than significant.

Specific impact: Without appropriate avoidance and minimization measures for special-status plants, potential significant impacts resulting from ground- and

SA 1.5

SA 1.6

SA 1.7

SA 1.8

vegetation-disturbing activities associated with Project construction include inability to reproduce and direct mortality.

Evidence impact would be significant: Special-status plant species known to occur in the vicinity of the Project area are threatened by residential development, road maintenance, vehicles, grazing, trampling, and invasive, non-native plants (CNPS 2019). Both Monterey gilia and seaside bird's-beak are narrowly distributed endemic species that require sandy openings in maritime chaparral and dune scrub communities (CNPS 2019). Monterey gilia is known to occur in the Project area, while seaside bird's-beak has been determined to have high potential to occur. Given the narrow distribution and specific habitat requirements of these species, Project-related impacts have the potential to significantly impact local populations.

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate potential impacts to special-status plant species associated with the Project, and to make the mitigation measures included in the DEIR more enforceable, CDFW recommends conducting the following evaluation of the Project area, editing the DEIR to include the following measures, and including the following mitigation measures as conditions of Project approval.

Mitigation Measure BIO-1(a): Special-Status Plant Surveys, page 4.4-41 through 42

In areas of suitable habitat, CDFW recommends that the Project area be surveyed for special-status plants by a qualified botanist following CDFW's (2018) "Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Natural Communities." This protocol, which is intended to maximize species detectability, includes the identification of local reference populations to ensure proper survey timing and facilitate the likelihood of field investigations occurring during the appropriate floristic period. In the absence of protocol-level surveys being performed, additional surveys may be necessary. It is important to note that, as a result of weather patterns affecting the ability to detect or identify some special-status plant species, in the event of a negative finding this survey protocol recommends repeated visits over a number of years to assess Project impacts to species that may not germinate every year, such as short-lived annual plant species with long-lived seed banks, of which Monterey gilia is one. Therefore, CDFW recommends revising mitigation measure BIO-1(a) to specifically reference this protocol and its specific elements. CDFW also recommends revising this mitigation measure to require repeated survey efforts annually for portions of the trail that will not be constructed immediately.

SA 1.9

SA 1.10

Mitigation Measure BIO-1(b): Special-Status Plant Avoidance, page 4.4-42

CDFW recommends revising Mitigation Measure BIO-1(b) by requiring special-status plant species be avoided whenever possible through delineation and observation of a no-disturbance buffer of at least 50 feet from the outer edge of the plant population(s) or specific habitat type(s) required by special-status plant species. If buffers cannot be maintained, then consultation with CDFW is warranted to determine appropriate minimization and mitigation measures for impacts to special-status plant species.

SA 1.11

Mitigation Measure BIO-1(c): Special-Status Plant Take Authorization, page 4.4-42 through 43

CDFW recommends revising Mitigation Measure BIO-1(c) to require that if a plant species listed pursuant to CESA or the Native Plant Protection Act is identified during botanical surveys, consultation with CDFW is warranted to determine if the Project can avoid take. If take cannot be avoided, take authorization prior to any ground-disturbing activities may be warranted. Take authorization would occur through issuance of an ITP by CDFW, pursuant to Fish and Game Code section 2081(b).

SA 1.12

COMMENT 2: California Tiger Salamander

Section 4.4 Biological Resources; Impact BIO-1, Mitigation Measures BIO-1(d)iv and viii, BIO-1(f), BIO-1(g), BIO-1(h), BIO-1(i), and BIO-1(j); pages 4.4-44, 4.4-45, 4.4-46 through 4.4-47, 4.4-47 through 4.4-49, 4.4-49, and 4.4-49 through 4.4-50; respectively.

SA 1.13

Issue: Through completion of habitat assessment/reconnaissance surveys conducted in support of the Project, and as documented in the DEIR, suitable CTS breeding and upland habitat has been documented to occur in the Project area. In fact, according to the DEIR, the total impact area of potential CTS upland habitat (defined in the DEIR as upland habitat within 1.3 miles of a pond) is approximately 55.18 acres. To minimize impacts to CTS, the DEIR requires implementation of mitigation measures BIO-1(d)iv and viii, BIO-1(f), BIO-1(g), BIO-1(h), BIO-1(i), and BIO-1(j). As currently drafted, these measures may not be enforceable or sufficient in reducing impacts to CTS to a level that is less than significant.

Mitigation measure BIO-1(d) requires a preconstruction survey for CTS consisting of a transect survey over the entire Project disturbance footprint and mapping of burrows that are potentially suitable for CTS occupancy. However, this survey methodology may not be sufficient in detecting CTS, as the species spends the majority of its life cycle in underground refugia (i.e. small mammal burrows), undetectable above ground. Mitigation Measure BIO-1(f) requires that no

1.14

endangered/threatened species be "captured/handled, relocated, harmed, or harassed" without express written permission from CDFW, but this measure does not explicitly require acquisition of an ITP to conduct such activities. If impacts to CTS habitat cannot be avoided, Mitigation Measure BIO-1(g) requires that implementing entities preserve off-site upland habitat or purchase credits at an approved bank as compensatory mitigation. This measure goes on to require that areas proposed for preservation contain "verified" CTS habitat within 1.3 miles of a known breeding pond; that the compensatory mitigation area(s) have a restrictive covenant such as a conservation easement to prevent future development; and that the implementing entity determine whether or not a proposed easement holder meet requirements outlined on page 4.4-47 of the DEIR. This measure also allows (1) compensatory mitigation sites to be located on lands currently held publicly for the purpose of resource protection if a portion of the land is "degraded/destroyed or otherwise not functioning as pre-disturbance, intact natural habitat and could be restored"; and (2) the conservation easement holder and implementing entity alone to determine the appropriate amount of stewardship fees required to enforce and monitor the conservation easement in perpetuity. This measure also defines criteria used to evaluate whether mitigation habitat is of equal or greater value than that impacted by the Project and summarizes these criteria into two categories: suitable habitat and enhanced habitat. The suitable habitat category allows for compensatory mitigation sites to have highly invasive species and contain hazardous waste. The enhanced habitat category allows the applicant, in lieu of acquiring already suitable habitat, to enhance habitat which may consist of actively farmed land or other land that contains degraded habitat and/or contains hazardous waste. As currently drafted, the compensatory mitigation requirements summarized in BIO-1(g) may not be sufficient in reducing Project impacts to a level that is less than significant.

SA 1.15

SA 1.16

Regarding compensatory mitigation for Project impacts to CTS, CDFW recommends that implementing entities conduct compensatory mitigation in accordance with conditions outlined in an associated Project-specific ITP, in consultation with and following approval by CDFW. Government Code sections 65965-65968 details specific requirements which govern conservation easements, endowments, and land management activities when serving as compensatory mitigation for a project. Despite describing specific compensatory mitigation requirements for Project impacts to CTS, this measure does not explicitly require acquisition of an ITP from CDFW for Project-related take of CTS. In addition, Mitigation Measure BIO-1(j) states that construction of portions of the trail with high potential for CTS occurrence should be conducted between April 1 and October 31 to avoid impacts to CTS. However, CTS occupy underground refugia in upland habitat for the majority of the year. Therefore, though CTS may not be as likely to disperse/migrate during this seasonal window, construction-related impacts to CTS are still possible. For these reasons, the mitigation measures currently identified for CTS may not be enforceable or sufficient in minimizing or avoiding Project-related impacts.

SA 1.17

Specific Impacts: Without appropriate mitigation measures, potential Project-related impacts include collapse of small mammal burrows, inadvertent entrapment, loss of upland refugia, water quality impacts to breeding sites, reduced reproductive success, reduction in health, and direct mortality of individuals.

SA 1.18

Evidence impact would be significant: Up to 75 percent of historic CTS habitat has been lost to development (Searcy et al. 2013). Loss, degradation, and fragmentation of habitat are the primary threats to CTS. Contaminants and vehicle strikes are also sources of mortality for the species (CDFW 2015a, USFWS 2017a). The Project area is within the range of CTS and the DEIR recognizes that the species has a high potential to occur within the Project area. CTS have been determined to be physiologically capable of dispersing up to approximately 1.5 miles from seasonally flooded wetlands (Searcy and Shaffer 2011). The DEIR states that approximately 55.18 acres of potential habitat falls within the Project impact area. Therefore, the Project has the potential to significantly impact local populations of CTS.

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate potential impacts to CTS associated with the Project, and to make the mitigation measures included in the DEIR more enforceable, CDFW recommends conducting the following evaluation of the Project area, editing the DEIR to include the following measures, and including the following mitigation measures as conditions of Project approval.

SA 1.19

Mitigation Measure BIO-1(d)iv: Focused CTS Surveys, page 4.4-44

Because it has already been determined that suitable habitat for CTS falls within the Project impact area, CDFW recommends revising mitigation measure BIO-1(d)iv to require that a qualified biologist conduct protocol-level surveys in areas of suitable habitat in accordance with the USFWS's 2003 "Interim Guidance on Site Assessment and Field Surveys for Determining Presence or a Negative Finding of the California Tiger Salamander." In areas that contain only suitable upland habitat, this protocol recommends a two-year drift-fence study. In areas with both upland and aquatic habitat, the protocol recommends two years of aquatic sampling coupled with a drift-fence study of the upland habitat during the intervening winter. CDFW recommends that survey findings be submitted to CDFW for review. To demonstrate a negative finding, survey findings should discuss whether there has been sufficient rainfall relative to average rainfall amounts for the local area during the study period.

SA 1.20

Mitigation Measures BIO-1(f) and BIO-1(j): CTS Avoidance, page 4.4-49 through 4.4-50

CDFW recommends revising Mitigation Measures BIO-1(f) and BIO-1(j) to require delineation of a minimum 50-foot no-disturbance buffer around all small mammal

SA 1.21

burrows in suitable upland habitat and a minimum 250-foot no-disturbance buffer around occupied or potentially suitable breeding habitat within and/or adjacent to the Project impact area. CDFW also recommends avoiding any impacts that could alter the hydrology or result in sedimentation of breeding habitat. If avoidance is not feasible, consultation with CDFW is warranted to determine if the Project can avoid take.

Mitigation Measures BIO-1(g): CTS Take Authorization

If through surveys it is determined that CTS are occupying or have the potential to occupy the Project impact area and take cannot be avoided, CDFW recommends revising Mitigation Measure BIO-1(g) to require take authorization prior to initiating ground-disturbing activities. Take authorization would occur through issuance of an ITP by CDFW, pursuant to Fish and Game Code section 2081(b). Alternatively, in the absence of protocol surveys, the applicant can assume presence of CTS within the Project area and obtain an ITP from CDFW. CDFW also recommends revising this measure to state that compensatory mitigation required to meet CDFW's fully mitigated standard will be described in the Project-specific ITP and require review and approval by CDFW prior to implementation.

SA 1.22

COMMENT 3: Animal Species of Special Concern

Section 4.4 Biological Resources; Impact BIO-1; Mitigation Measure BIO-1(d)i, BIO-1(d)ii, BIO-1(d)v, BIO-1(d)vi, and BIO-1(d)vii; pages 4.4-43, 4.4-43 through 4.4-44, 4.4-44 through 4.4-45, 4.4-45; respectively.

SA 1.23

Issue: Through completion of habitat assessment/reconnaissance surveys conducted in support of the Project, and as documented in the DEIR, several State Species of Special Concern have been documented to occur or have a high likelihood of occurrence in the Project impact area. These species include California red-legged frog, burrowing owl, northern California legless lizard, coast horned lizard, two-striped garter snake, western pond turtle, American badger, Monterey dusky-footed woodrat, pallid bat, and Townsend's big-eared bat. As currently drafted, the DEIR prepared for the Project requires implementation of Mitigation Measures BIO-1(d)i, BIO-1(d)ii, BIO-1(d)v, BIO-1(d)vi, and BIO-1(d)vii to avoid or minimize impacts to these species. However, these measures may not be enforceable or sufficient in minimizing impacts to these species to a level that is less than significant. For example, Mitigation Measure BIO-1(d)i requires general wildlife surveys be conducted for northern California legless lizard, coast horned lizard, two-striped garter snake, western pond turtle, and American badger within 14 days of the start of construction. This measure also allows for California legless lizard, coast horned lizard, two-striped garter snake to be relocated from the Project site if encountered. However, this measure does not specify the survey methodology that

SA 1.24

will be employed to survey these species and does not require that the biologist conducting relocations have authorization from CDFW to do so. Mitigation Measure BIO-1(d)ii requires preconstruction surveys for burrowing owl be conducted within 30 days prior to construction in accordance with CDFW's recommended survey methodology and allows for passive relocation of burrowing owl during the non-breeding season. However, CDFW's recommended survey methodology recommends repeated visits throughout the breeding season, timed a minimum of three weeks apart, to assess project impacts to burrowing owl. In addition, it is important to note that exclusion of burrowing owl is considered a potentially significant impact under CEQA. Mitigation Measure BIO-1(d)v requires that relocation of California red-legged frog not occur without permission from the USFWS but does not require authorization from CDFW to do so. Mitigation Measure BIO-1(d)vi requires demarcation of a 10-foot avoidance buffer for Monterey dusky-footed woodrat middens that lie within 50-feet of Project activity or dismantling of middens that cannot be avoided. However, a 10-foot avoidance buffer may not be sufficient in avoiding impacts to woodrats. Mitigation Measure BIO-1(d)vii currently provides conflicting guidance regarding implementation of minimization measures for bat Species of Special Concern. For example, this measure requires that alternative bat roosting habitat be installed as far in advance of human eviction/exclusion as possible, but also allows installation of alternative bat roosting structures as soon as active roosts are identified and implementation of eviction measures after alternative roost structures have been installed. For these reasons, the mitigation measures currently identified in the DEIR may not be enforceable or sufficient in minimizing impacts to a level that is less than significant for these species.

SA 1.25

SA 1.26

SA 1.27

SA 1.28

Specific impact: Without appropriate avoidance and minimization measures for State Species of Special Concern, potential significant impacts resulting from ground- and vegetation-disturbing activities associated with Project construction include inability to reproduce and direct mortality.

SA 1.29

Evidence impact would be significant:

SA 1.30

Burrowing Owl

Burrowing owl rely on burrow habitat year-round for their survival and reproduction. The Project Area is within the range of BUOW and suitable burrow habitat is present on or in the vicinity of the Project Area. Habitat loss and degradation are considered the greatest threats to burrowing owl (Gervais et al. 2008). Therefore, the Project has the potential to significantly impact local burrowing owl populations. In addition, and as described in CDFW's "Staff Report on Burrowing Owl Mitigation" (CDFG 2012), excluding burrowing owl is considered a potentially significant impact under CEQA.

California Red-Legged Frog

SA 1.31

California red-legged frog populations throughout the state have experienced ongoing and drastic declines and many have been extirpated (Thomson et al. 2016). Habitat loss from urban development, invasion of nonnative plants, impoundments, water diversions, stream maintenance for flood control, degraded water quality, and introduced predators, such as bullfrogs are the primary threats to California red-legged frog (Thomson et al. 2016, USFWS 2017b). The DEIR acknowledges the potential for California red-legged frog to occur in the Project area and the threats to the species summarized above have the potential to result from Project activities. Therefore, project activities have the potential to significantly impact California red-legged frog.

Western Pond Turtle

SA 1.32

Western pond turtle are capable of nesting up to 1,600 feet away from waterbodies. Nesting occurs in spring or early summer and hatching occurs in fall. Hatchlings can remain in the nest throughout the first winter, emerging the following spring. In addition, western pond turtle are slow to reach sexual maturity, which naturally reduces the number of western pond turtle that are recruited into a population each year (Thomson et al. 2016). Threats to western pond turtle include land use changes and habitat fragmentation associated with development, road mortality, as well as a decrease in suitable upland nesting/overwintering habitat (Thomson et al. 2016), all of which are potential impacts of the Project. As a result, Project development has the potential to significantly impact the local population of western pond turtle.

Other Species of Special Concern

SA 1.33

Other species of special concern that are likely to occur in the Project impact area include coast horned lizard, two-striped garter snake, northern California legless lizard, and American badger. These species are threatened by habitat loss and degradation resulting from urbanization, off-highway vehicles, soil compaction, and introduction of invasive plants (Gittleman et al. 2001, Thomson et al. 2016). All these impacts have potential to occur as a result of Project implementation, and therefore, the Project has the potential to significant impact local populations of these species.

Recommended Potentially Feasible Mitigation Measure(s)

SA 1.34

To evaluate potential impacts to State species of special concern associated with the Project, and to make the mitigation measures included in the DEIR more enforceable, CDFW recommends conducting the following evaluation of the Project area, editing the DEIR to include the following measures, and including the following mitigation measures as conditions of Project approval.

Mitigation Measure BIO-1(d) i: General Wildlife Surveys for Special-Status Animals, page 4.4-43; Mitigation Measure BIO-1(d)vi: Monterey Dusky-Footed Woodrat Surveys and Avoidance, page 4.4-45

SA 1.35

Focused Surveys

Where suitable habitat is present for State species of special concern, including California legless lizard, coast horned lizard, two-striped garter snake, western pond turtle, American badger, and Monterey dusky-footed woodrat, CDFW recommends that a qualified biologist conduct focused surveys for individuals and their requisite habitat features (e.g., nests, burrows, dens, middens, etc.) to evaluate potential impacts resulting from ground- and vegetation-disturbance.

Avoidance/Relocation

Avoidance whenever possible is encouraged via delineation and observance of a 50-foot no-disturbance buffer around requisite habitat features (e.g., burrows, dens, middens, etc.). If avoidance is not possible, relocation of individuals or dismantling of requisite habitat features should be conducted by a qualified biologist who holds a Scientific Collecting Permit for the specific species affected.

SA 1.36

Mitigation Measure BIO-1(d)ii: Burrowing Owl Surveys and Avoidance, page 4.4-43 through -44

Burrowing Owl Surveys

CDFW recommends assessing presence/absence of burrowing owl by having a qualified biologist conduct surveys following the California Burrowing Owl Consortium's "Burrowing Owl Survey Protocol and Mitigation Guidelines" (CBOC 1993) and CDFW's "Staff Report on Burrowing Owl Mitigation" (CDFG 2012). In addition, CDFW advises that surveys include a 500-foot buffer around the Project Area. CDFW's Staff Report recommends: (1) conducting surveys during the breeding season (February 1 through August 31), when burrowing owl are most detectable; (2) conducting three or more survey visits during daylight hours; and (3) timing surveys for a minimum of three weeks apart with one survey conducted during the laying and incubation period, one survey during the nestling period, and one in the late nestling period.

SA 1.37

Burrowing Owl Avoidance

Because burrowing owl occupy burrow habitat year-round, CDFW recommends seasonal no-disturbance buffers, as outlined in the "Staff Report on Burrowing Owl Mitigation" (CDFG 2012), be implemented prior to and during any ground-disturbing

SA 1.38

activities associated with Project implementation. Specifically, CDFW's Staff Report recommends that impacts to occupied burrows be avoided in accordance with the following table unless a qualified biologist approved by CDFW verifies through non-invasive methods that either: 1) the birds have not begun egg laying and incubation; or 2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

Location	Time of Year	Level of Disturbance		
		Low	Med	High
Nesting sites	April 1-Aug 15	200 m*	500 m	500 m
Nesting sites	Aug 16-Oct 15	200 m	200 m	500 m
Nesting sites	Oct 16-Mar 31	50 m	100 m	500 m

* meters (m)

Burrowing Owl Passive Relocation and Mitigation

If burrowing owl are found to occupy the Project Area and avoidance is not possible, it is important to note that according to the Staff Report (CDFG 2012), exclusion is not a take avoidance, minimization, or mitigation method and is considered a potentially significant impact under CEQA. However, if necessary, CDFW recommends that burrow exclusion be conducted by qualified biologists and only during the non-breeding season, before breeding behavior is exhibited and after the burrow is confirmed empty through non-invasive methods, such as surveillance. CDFW recommends replacement of occupied burrows with artificial burrows at a ratio of 1 burrow collapsed to 1 artificial burrow constructed (1:1) as mitigation for the potentially significant impact of evicting burrowing owl. Burrowing owl may attempt to colonize or re-colonize an area that will be impacted; thus, CDFW recommends ongoing surveillance of the Project Area during Project activities, at a rate that is sufficient to detect burrowing owl if they return.

SA 1.39

Mitigation Measure BIO-1(d)v: California Red-Legged Frog Surveys and Avoidance, page 4.4-44 through -45

California Red-Legged Frog Surveys

If suitable habitat is present, CDFW recommends that a qualified wildlife biologist conduct surveys for California red-legged frog within 48 hours prior to commencing work (i.e., two night surveys immediately prior to construction or as otherwise required by the USFWS) in accordance with the USFWS's (2005) "Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog" to determine if California red-legged frog are within or adjacent to the Project area.

SA 1.40

California Red-Legged Frog Avoidance

If any California red-legged frog are found during preconstruction surveys or at any time during construction, CDFW recommends that construction cease and that CDFW be contacted to discuss a relocation plan for California red-legged frog, conducted by a qualified biologist, holding a Scientific Collecting Permit for the species.

SA 1.41

CDFW recommends that initial ground-disturbing activities be timed to avoid the period when California red-legged frog are most likely to be moving through upland areas (November 1 and March 31). When ground-disturbing activities must take place between November 1 and March 31, CDFW recommends that a qualified biologist monitor construction activity daily for California red-legged frog.

Mitigation Measure BIO-1(d)vii: Special-Status Bat Species Surveys and Avoidance, page 4.4-45

SA 1.42

Bat Pre-construction Surveys

CDFW recommends that the Project area be assessed for potential to support roosting bats well in advance of initiation and that additional pre-activity surveys occur within two weeks prior to the start of work.

Bat Avoidance

If a bat roost is detected during habitat assessment or pre-construction surveys, CDFW advises a minimum 50-foot no-disturbance buffer during activity, or postponing activity until repeat surveying documents that bats no longer use the roost.

SA 1.43

Consultation

CDFW recommends that bats not be disturbed without specific notice to and consultation with CDFW. If avoidance or postponement is not feasible, CDFW recommends submitting a Bat Eviction Plan to CDFW for written approval prior to project implementation. CDFW further advises that a request to evict bats from a roost include details for excluding bats from the roost site and monitoring to ensure that all bats have exited the roost prior to the start of activity and are unable to re-enter the roost until activity is completed. CDFW also recommends that project or bat eviction activities be timed to avoid lactation and young-rearing.

SA 1.44

COMMENT 4: White-Tailed Kite and Tricolored Blackbird

**Section 4.4 Biological Resources; Impact BIO-1; Mitigation Measure BIO-1(e);
page 4.4-46**

SA 1.45

Issue: The DEIR acknowledges the potential for the State fully protected white-tailed kite, to nest and/or forage in the vicinity of Project area. The DEIR also acknowledges the potential for tricolored blackbird to nest within or adjacent to the Project area. As currently drafted, the DEIR includes Mitigation Measures BIO-1(e), a general nesting bird preconstruction survey measure, as the only mitigation measure addressing these species. This measure requires a general preconstruction survey no more than 14 days prior to construction initiation and requires a 500-foot survey and avoidance buffer around impact areas for both white-tailed kite and tricolored blackbird. However, this survey effort and avoidance buffer may not be sufficient in assessing or avoiding Project impacts to these species. Without appropriate mitigation measures, Project activities conducted within occupied territories or in proximity to nesting colonies have the potential to significantly impact these species.

Specific Impacts: Potentially significant impacts that may result from new ground-disturbing activities include nest abandonment, loss of nest trees, and/or loss of foraging habitat that would reduce nesting success (loss or reduced health or vigor of eggs or young), and could result in direct mortality or individuals.

SA 1.46

Evidence impact would be significant: The Project will involve noise, groundwork, and use of heavy machinery that may occur directly adjacent to large trees and other features with potential to serve as nest sites for white-tailed kite and flooded emergent vegetation features that may serve as nesting substrate for tricolored blackbird. The Project may also result in tree removal. Habitat loss and degradation are the primary threats to these species. For example, successful nests of white-tailed kite were found to be surrounded by more natural vegetation and non-urban development than failed nests (Erichsen et al. 1996 in Dunk 1995). Tricolored blackbird aggregate and nest colonially, forming colonies of up to 100,000 nests (Meese et al. 2014). Increasingly, tricolored blackbird are forming larger colonies that contain progressively larger proportions of the species' total population. In 2008, for example, 55 percent of the species' global population nested in only two colonies (Kelsey 2008). Nesting can occur synchronously, with all eggs laid within one week (Orians 1961). For these reasons, depending on timing, disturbance to nesting colonies can cause abandonment, significantly impacting tricolored blackbird populations (Meese et al. 2014).

Recommended Potentially Feasible Mitigation Measure(s)

Because the DEIR identifies the potential for white-tailed kite and tricolored blackbird to occur within or adjacent to the Project impact area, CDFW recommends conducting the following evaluation, editing the DEIR to include the following measures, and that these measures be made conditions of approval for the Project.

SA 1.47

Mitigation Measure BIO-1(e); Nesting Bird Preconstruction Survey, page 4.4-46

White-Tailed Kite Surveys

In areas of suitable habitat, CDFW recommends that focused surveys be conducted by experienced biologists prior to Project implementation and that surveys encompass a ½-mile buffer around Project impacts areas. If Project activities are to take place during the typical bird breeding season (March 1 through September 15), CDFW recommends that additional pre-construction surveys for active nests be conducted by a qualified biologist no more than 10 days prior to the start of Project activity.

SA 1.48

White-Tailed Kite Avoidance

Because white-tailed kite is a fully protected species, take of the species cannot be authorized. In the event that white-tailed kite nests are found within ½-mile of Project sites, implementation of avoidance measures is warranted. CDFW recommends that a qualified wildlife biologist be on site during all Project-related activities and that a ½-mile no disturbance buffer be put into effect. If the ½-mile no-disturbance buffer cannot feasibly be implemented, contacting CDFW to assist with providing and implementing additional avoidance measures is recommended.

SA 1.49

Tricolored Blackbird Surveys

CDFW recommends that Project activities be timed to avoid the typical bird breeding season (February 1 through September 15). However, if Project activities must take place during that time, CDFW recommends that a qualified wildlife biologist conduct surveys for nesting tricolored blackbird no more than 10 days prior to the start of implementation to evaluate presence/absence of tricolored blackbird nesting colonies in proximity to Project activities and to evaluate potential Project-related impacts.

SA 1.50

Tricolored Blackbird Avoidance

If an active tricolored blackbird nesting colony is found during preconstruction surveys, CDFW recommends implementation of a minimum 300-foot no disturbance buffer in accordance with CDFW's "Staff Guidance Regarding Avoidance of Impacts

SA 1.51

to Tricolored Blackbird Breeding Colonies on Agricultural Fields in 2015" (CDFW 2015b). CDFW advises that this buffer remain in place until the breeding season has ended or until a qualified biologist has determined that nesting has ceased, and the birds have fledged and are no longer reliant upon the colony or parental care for survival. It is important to note that tricolored blackbird colonies can expand over time and for this reason, the colony may need to be reassessed to determine the extent of the breeding colony within 10 days of Project initiation.

Tricolored Blackbird Take Authorization

In the event that a tricolored blackbird nesting colony is detected during surveys, consultation with CDFW is warranted to discuss how to implement the Project and avoid take, or if avoidance is not feasible, to acquire an ITP, pursuant to Fish and Game Code section 2081(b), prior to any ground-disturbing activities.

SA 1.52

Would the Project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by CDFW or USFWS?

SA 1.53

COMMENT 5: Lake and Streambed Alteration

Section 4.4 Biological Resources; Impact BIO-3, Mitigation Measures BIO-3(a) and BIO-3(b), page 4.4-55.

Issue: The DEIR acknowledges the presence of wetlands and waters within the Project impact area and the potential for the Project to impact these features. Specifically, the DEIR acknowledges that the Project alignment runs through the middle of an emergent wetland between Canyon Del Rey Creek and SR 218 at Work Memorial Park and that while the Project design includes a narrower-width trail to minimize impacts to Frog Pond Wetland preserve, impact to this feature will not be eliminated. Direct impacts associated with the Project and considered in the DEIR include fill (e.g., placement of soil, gravel, and/or pavement into wetland features), spills, leaks, and alteration of detention basins throughout the Project area. As currently drafted, the DEIR includes Mitigation Measures BIO-3(a) through BIO-3(c) to minimize impacts to wetlands and waters associated with Project development. However, as currently drafted, these measures may not be enforceable or sufficient in reducing impacts to wetlands and waters to a level that is less than significant. For example, Mitigation Measure BIO-3(a) states that, "if CDFW asserts its jurisdictional authority, then a Streambed Alteration Agreement pursuant to Section 1600 et seq. of the [California Fish and Game Code will] be required prior to construction within the areas of CDFW jurisdiction." However, this measure does not explicitly require proactive Notification to CDFW, pursuant Fish and Game Code § 1602. In addition, Mitigation Measure BIO-3(b) allows for

SA 1.54

SA 1.55

mitigation for impacts to waters and wetlands be achieved through acquisition and in-perpetuity management of similar habitat through in-lieu funding of such mitigation through an existing mitigation bank. This measure also states that mitigation may be facilitated through the RCIS program if the Monterey County RCIS is adopted at the time of project implementation and that compensatory mitigation for sensitive vegetation communities may be combined with other compensatory mitigation as applicable. However, this measure does not require that compensatory mitigation for impacts to wetlands and waters that fall within CDFW's regulatory authority be approved through issuance of a Lake and Streambed Alteration Agreement (LSAA). In addition, mitigation through the RCIS, if adopted at the time of Project implementation, would occur only if an approved mitigation credit agreement was approved under the RCIS for the resources impacted and approved under a Project-specific LSAA.

Specific impact: Project activities conducted within streams, wetlands, and waters have the potential to result in substantial diversion or obstruction of natural flows; substantial change or use of material from the bed, bank, or channel (including removal of riparian vegetation); deposition of debris, waste, sediment, toxic runoff or other materials into water causing water pollution and degradation of water quality.

SA 1.56

Evidence impact is potentially significant:

Lake and Streambed Alteration

Activities within streams may be subject to CDFW's lake and streambed alteration regulatory authority. Construction activities within these features have the potential to impact downstream waters. Streams function in the collection of water from rainfall, storage of various amounts of water and sediment, discharge of water as runoff and the transport of sediment, and they provide diverse sites and pathways in which chemical reactions take place and provide habitat for fish and wildlife species. Disruption of features such as these can have significant physical, biological, and chemical impacts that can extend into the adjacent uplands adversely affecting not only the fish and wildlife species dependent on the stream itself, but also the flora and fauna dependent on the adjacent upland habitat for feeding, reproduction, and shelter.

SA 1.57

Water Diversion

Water diversions can impact flow regimes. Prolonged low flows can cause water features to become degraded and cause channels to become disconnected from floodplains (Poff et al. 1997). This process decreases available habitat for aquatic wildlife species. In addition, alterations to flows can affect the health of riparian vegetation, reducing habitat quality for wildlife species.

SA 1.58

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate potential impacts to wetlands and waters associated with the Project, and to make the mitigation measures included in the DEIR more enforceable, CDFW recommends conducting the following evaluation of the Project area, editing the DEIR to include the following measures, and including the following mitigation measures as conditions of Project approval.

SA 1.59

**Mitigation Measure BIO-1(d)vii: Jurisdictional Delineation and Notification;
page 4.4-55**

SA 1.60

Wetland Delineation

CDFW recommends that formal stream mapping and wetland delineation be conducted by a qualified biologist to determine the location and extent of streams (including any floodplain) and wetlands within and adjacent to the Project Area to help inform how the Project will impact or avoid hydrological alteration. Please note that, while there is overlap, State and Federal definitions of wetlands as well as what activities require Notification pursuant to Fish and Game Code section 1602 differ. Therefore, it is advised that the wetland delineation identify both State and Federal wetlands in the Project Area as well as what activities may require Notification to comply with Fish and Game Code. Fish and Game Code section 2785 (g) defines wetlands; further, section 1600 et seq. applies to any area within the bed, channel, or bank of any river, stream, or lake. It is important to note that while accurate wetland delineations by qualified individuals have resulted in more rapid review and response from the United States Army Corps of Engineers and CDFW, substandard or inaccurate delineations have resulted in unnecessary time delays for applicants due to insufficient, incomplete, or conflicting data. CDFW advises that site map(s) designating wetlands as well as the location of any activities that may affect a lake or stream be included with any Project Area evaluations.

Notification

Fish and Game Code section 1600 et seq. requires an entity to notify CDFW prior to commencing any activity that may (a) substantially divert or obstruct the natural flow of any river, stream, or lake; (b) substantially change or use any material from the bed, bank, or channel of any river, stream, or lake (including the removal of riparian vegetation); (c) deposit debris, waste or other materials that could pass into any river, stream, or lake. "Any river, stream, or lake" includes those that are ephemeral or intermittent as well as those that are perennial. CDFW is required to comply with CEQA in the issuance of a Lake and Streambed Alteration Agreement. For additional information on Notification requirements, please contact our staff in the Lake and Streambed Alteration Program at (559) 243-4593. Any compensatory

SA 1.61

mitigation requirements will be determined and approved by CDFW and included in any Lake and Streambed Alteration Agreement(s) issued for the Project.

II. Editorial Comments and/or Suggestions

Federally Listed Species: CDFW recommends consulting with the USFWS on potential impacts to federally listed species including, but not limited to, California tiger salamander and California red-legged frog. Take under the Federal Endangered Species Act (FESA) is more broadly defined than CESA; take under FESA also includes significant habitat modification or degradation that could result in death or injury to a listed species by interfering with essential behavioral patterns such as breeding, foraging, or nesting. Consultation with the USFWS in order to comply with FESA is advised well in advance of any ground-disturbing activities.

SA 1.62

Nesting birds: CDFW encourages Project implementation occur during the bird non-nesting season. However, if ground-disturbing or vegetation-disturbing activities must occur during the breeding season (February through mid-September), the Project's applicant is responsible for ensuring that implementation of the Project does not result in violation of the Migratory Bird Treaty Act or relevant Fish and Game Codes as referenced above.

SA 1.63

To evaluate Project-related impacts on nesting birds, CDFW recommends that a qualified wildlife biologist conduct pre-activity surveys for active nests no more than 10 days prior to the start of ground or vegetation disturbance to maximize the probability that nests that could potentially be impacted are detected. CDFW also recommends that surveys cover a sufficient area around the Project site to identify nests and determine their status. A sufficient area means any area potentially affected by the Project. In addition to direct impacts (i.e. nest destruction), noise, vibration, and movement of workers or equipment could also affect nests. Prior to initiation of construction activities, CDFW recommends a qualified biologist conduct a survey to establish a behavioral baseline of all identified nests. Once construction begins, CDFW recommends a qualified biologist continuously monitor nests to detect behavioral changes resulting from the Project. If behavioral changes occur, CDFW recommends the work causing that change cease and that CDFW be consulted for additional avoidance and minimization measures.

If continuous monitoring of identified nests by a qualified wildlife biologist is not feasible, CDFW recommends a minimum no-disturbance buffer of 250 feet around active nests of non-listed bird species and a 500-foot no-disturbance buffer around active nests of non-listed raptors. These buffers are advised to remain in place until the breeding season has ended or until a qualified biologist has determined that the birds have fledged and are no longer reliant upon the nest or parental care for survival. Variance from these no-disturbance buffers is possible when there is compelling biological or

ecological reason to do so, such as when the construction area would be concealed from a nest site by topography. CDFW recommends that a qualified wildlife biologist advise and support any variance from these buffers and notify CDFW in advance of implementing a variance.



ENVIRONMENTAL DATA

CEQA requires that information developed in environmental impact reports and negative declarations be incorporated into a database which may be used to make subsequent or supplemental environmental determinations (Pub. Resources Code, § 21003, subd. (e)). Accordingly, please report any special-status species and natural communities detected during Project surveys to CNDDDB. The CNDDDB field survey form can be found at the following link: <https://www.wildlife.ca.gov/Data/CNDDDB/Submitting-Data>. The completed form can be mailed electronically to CNDDDB at the following email address: CNDDDB@wildlife.ca.gov. The types of information reported to CNDDDB can be found at the following link: <https://www.wildlife.ca.gov/Data/CNDDDB/Plants-and-Animals>.

SA 1.64

FILING FEES

If it is determined that the Project has the potential to impact biological resources, an assessment of filing fees will be necessary. Fees are payable upon filing of the Notice of Determination by the Lead Agency and serve to help defray the cost of environmental review by CDFW. Payment of the fee is required in order for the underlying project approval to be operative, vested, and final (Cal. Code Regs, tit. 14, § 753.5; Fish & G. Code, § 711.4; Pub. Resources Code, § 21089).


SA 1.65

CDFW appreciates the opportunity to comment on the Project to assist the City of Salinas in identifying and mitigating the Project's impacts on biological resources.

More information on survey and monitoring protocols for sensitive species can be found at CDFW's website (<https://www.wildlife.ca.gov/Conservation/Survey-Protocols>). If you have any questions, please contact Jim Vang, Environmental Scientist, at the address provided on this letterhead, by telephone at (559) 243-4014, extension 254, or by electronic mail at Jim.Vang@wildlife.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Julie A. Vance", is written over a horizontal line.

 Julie A. Vance
Regional Manager

cc: See Page Twenty-five

Rich Deal
Transportation Agency for Monterey County
December 24, 2019
Page 25

cc: Leilani Takano
United States Fish and Wildlife Service
2493 Portola Road, Suite B
Ventura, California 93003

ec: Lake and Streambed Alteration Program
California Department of Fish and Wildlife
Central Region

Jeff Cann
California Department of Fish and Wildlife

Literature Cited

- California Burrowing Owl Consortium (CBOC), 1993. Burrowing owl survey protocol and mitigation guidelines. Pages 171-177 in Lincer, J. L. and K. Steenhof (editors). 1993. The burrowing owl, its biology and management. Raptor Research Report Number 9.
- California Department of Fish and Game (CDFG), 2012. Staff Report on Burrowing Owl Mitigation. California Department of Fish and Game. March 7, 2012.
- California Department of Fish and Wildlife (CDFW), 2015. California Tiger Salamander Technical Review – Habitat, Impacts and Conservation. California Department of Fish and Wildlife, October 2015.
- CDFW, 2015. Staff Guidance Regarding Avoidance of Impacts to Tricolored Blackbird Breeding Colonies on Agricultural Fields in 2015. March 19, 2015.
- CDFW, 2018. Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities. California Department of Fish and Wildlife, March 2018.
- California Native Plant Society (CNPS), Rare Plant Program. 2019. Inventory of Rare and Endangered Plants of California (online edition, v8-03 0.39). Website <http://www.rareplants.cnps.org>. Accessed December 17, 2019.
- Dunk, J. R. 1995. White-tailed Kite (*Elanus leucurus*), version 2.0. In The Birds of North America (A. F. Poole and F. B. Gill, Editors). Cornell Lab of Ornithology, Ithaca, NY, USA. <https://doi.org/10.2173/bna.178>
- Erichsen, A. L., K. S. Smallwood, A. M. Commandatore, B. W. Wilson and D. M. Fry. 1996. "White-tailed Kite movement and nesting patterns in an agricultural landscape." In Raptors in human landscapes., edited by D. M. Bird, D. E. Varland and J. J. Negro. London: Academic Press and Raptor Research Foundation.
- Gervais, J. A., D. K. Rosenberg, and L. A. Comrack, 2008. Burrowing Owl (*Athene cunicularia*) In California Bird Species of Special Concern: A ranked assessment of species, subspecies, and distinct populations of birds of immediate conservation concern in California (W. D. Shuford and T. Gardali, editors). Studies of Western Birds 1. Western Field Ornithologists, Camarillo, California, and California Department of Fish and Game, Sacramento.

- Gittleman, J. L., S. M. Funk, D. MacDonald, and R. K. Wayne, 2001. Carnivore conservation. Cambridge University Press, Cambridge, United Kingdom.
- Kelsey, R. 2008. Results of the tricolored blackbird 2008 census. Report submitted to U.S. Fish and Wildlife Service, Portland, OR, USA.
- Meese, R. J., 2017. Results of the 2017 Tricolored Blackbird Statewide Survey. California Department of Fish and Wildlife, Wildlife Branch, Nongame Wildlife Program Report 2017-04, Sacramento, CA. 27 pp. + appendices.
- Orians, G.H. 1961. The ecology of blackbird (*Agelaius*) social systems. Ecological Monographs. 31:285-312.
- Poff, N. L., J. D. Allan, M. B. Bain, J. R. Karr, K. L. Prestegard, B. D. Richter, R. E. Sparks, and J. C. Stromberg. 1997. The natural flow regime: a paradigm for river conservation and restoration. BioScience 47:769–784.
- Searcy, C. A., and H. B. Shaffer. 2011. Determining the migration distance of a vagile vernal pool specialist: How much land is required for conservation of California tiger salamanders? *In* Research and Recovery in Vernal Pool Landscapes, D. G. Alexander and R. A. Schlising, Eds. California State University, Chico, California.
- Searcy, C. A., E. Gabbai-Saldate, H. B. Shaffer. 2013. Microhabitat use and migration distance of an endangered grassland amphibian. Biological Conservation 158: 80-87.
- Thomson, R. C., A. N. Wright, and H. Bradley Shaffer, 2016. California Amphibian and Reptile Species of Special Concern. California Department of Fish and Wildlife and University of California Press.
- USFWS, 2003. Interim Guidance on Site Assessment and Field Surveys for Determining Presence or a Negative Finding of the California Tiger Salamander, October 2003.
- USFWS, 2005. Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog March 2005. 26 pp.
- USFWS, 2017a. Recovery Plan for the Central California Distinct Population Segment of the California Tiger Salamander (*Ambystoma californiense*). U. S. Fish and Wildlife Service, Region 8, Sacramento, California. June 2017.
- USFWS, 2017b. Species Account for California Red-legged frog. March 2017. 1 pp.

Letter SA 1

COMMENTER: Julie Vance, Regional Manager, California Department of Fish and Wildlife

DATE: December 24, 2019

Response SA 1.1

The commenter states that the California Department of Fish and Wildlife (CDFW) appreciates the opportunity to provide comments on the project. The commenter describes CDFW's role under CEQA as a Trustee Agency and a Responsible Agency. The commenter describes regulatory protections related to nesting birds and water pollution.

The comment is noted. Please refer to Section 2.7, *Required Permits and Approvals*, of the Draft EIR, where CDFW is listed as an agency from which additional permits and approvals would be required to implement the project.

Because the comment does not address the adequacy of the Draft EIR or CEQA process, no further response is required.

Response SA 1.2

The commenter provides a project description.

The commenter's summary of the project is accurate, and hereby noted. The comment does not pertain to the adequacy of the EIR or CEQA process; as such, further response is not required.

Response SA 1.3

The commenter states that it is not clear whether or not the mitigation measures in the EIR would be enforceable or sufficient in reducing impacts on special status species to a less than significant level. The commenter lists several special-status wildlife species for which they are concerned, but does not provide specific comments regarding the adequacy of the mitigation nor provide recommendations for improvement.

Please refer to specific comments SA 1.4 through SA 1.65 and associated Responses SA 1.4 through SA 1.65, below.

Response SA 1.4

The commenter lists the special status plant species occurring along the proposed alignment. The commenter states that Mitigation Measures BIO-1(a) through BIO-1(c) may not be enforceable or sufficient in minimizing project impacts to a less than significant level.

The commenter does not provide evidence suggesting the mitigation is inadequate, nor make recommendations for improvement. As such, a specific response to this comment is not feasible. Please refer to Responses SA 1.5 through SA 1.7 below for responses to more specific comments on Mitigation Measures BIO-1(a) through BIO-1(c).

Response SA 1.5

The commenter expresses the following three concerns regarding Mitigation Measure BIO-1(a): the measure does not require use of reference populations for floristic surveys; the measure does not require repetition of surveys if construction of a trail segment occurs within three years of survey

completion; the measure omits specific reference to the current CDFW-recommended protocol for evaluating impacts to special-status plant populations.

Mitigation Measure BIO-1(a) states “surveys shall be conducted in accordance with the most current protocols established by the CDFW, USFWS, and the local jurisdictions if said protocols exist.”

Reference populations are not specifically mentioned, but would be required to be consistent with the most recent protocols. To clarify this requirement, Mitigation Measure BIO-1(a) has been revised as follows:

The surveys shall be floristic in nature and shall be seasonally timed to coincide with the target species identified in the project-specific biological analysis. A reference site visit shall be conducted for the target species to confirm blooming.

Mitigation Measure BIO-1(a) further states that “Completed rare plant surveys need not be repeated if construction of a segment occurs within three years of the survey’s completion.” It is the intention that additional surveys are required if there is a lapse of three years, as required by the most recent protocols. To clarify this point, Mitigation Measure BIO-1(a) has been revised as follows:

Completed rare plant surveys need not be repeated if construction of a segment occurs within three years of the survey’s completion. If construction does not occur within three years, floristic surveys shall be repeated.

Lastly, Mitigation Measure BIO-1(a) states that “surveys shall be conducted in accordance with the most current protocols established by the CDFW, USFWS, and the local jurisdictions if said protocols exist.” The FORTAG project would be implemented in segments over multiple years, such that new protocols may in place at the time of individual segment construction. Therefore, the measure appropriately allows for future protocols as they are developed by the agencies. However, to clarify what the current recommended protocols are, Mitigation Measure BIO-1(a) has been revised as follows:

Surveys shall be conducted in accordance with the most current protocols established by the CDFW, USFWS, and the local jurisdictions if said protocols exist. Currently recommended protocols include; CDFW 2018, USFWS 2002c, and CNPS 2001.

Response SA 1.6

The commenter states that Mitigation Measure BIO-1(b) does not specify the size of avoidance buffers that may be required, should the trail be realigned to avoid special-status species.

In response to this comment, Mitigation Measure BIO-1(b) has been revised as follows:

If federally and/or state listed or CRPR List 1B or 2 species are found during special status plant surveys [pursuant to Mitigation Measure BIO-1(a)], and listed species would be directly and/or indirectly impacted, or there would be a population-level impact to non-listed species, then the Trail shall be re-aligned a minimum of 50 feet within the study area to avoid impacting those plant species where and if feasible.

Response SA 1.7

The commenter states that compensatory mitigation through the Monterey County Regional Conservation Investment Strategy (RCIS) would be possible only if an approved mitigation credit

agreement was approved under the RCIS for the resources impacted and approved under a project-specific incidental take permit (ITP). The commenter states that Mitigation Measures BIO-1(a) through BIO-1(c) do not explicitly require acquisition of an ITP, and that therefore, the measures may not be enforceable or sufficient in minimizing impacts to a less than significant level.

TAMC, as the Lead Agency, does not have the regulatory authority to require another agency (such as CDFW) to issue a permit. The Draft EIR acknowledges that take of listed species would require permitting pursuant to the ESA and CESA, and Mitigation Measure BIO-1(c) specifically states that USFWS and/or CDFW will likely require additional information to support federal and/or state incidental take authorization[s]. While resource agencies may require specific mitigation through the issuance of such a permit, and that mitigation may be in excess of the mitigation required by the Lead Agency, the Lead Agency need not impose that mitigation themselves. Furthermore, the reliance on a permit issued under the authority of another agency to ensure mitigation under CEQA is considered deferral of mitigation, which is prohibited under CEQA. The CEQA lead agency must include what they have determined to be a minimum level of mitigation to reduce impacts to less than significant, as has been included in the FORTAG EIR. Lastly, TAMC considers it unnecessary to require adherence to an existing law or regulation as a mitigation measure. State and Federal law require an ITP for take of state or federally listed species, and as such, it is unnecessary to require such as a mitigation measure.

Because TAMC cannot require another agency to issue a permit, and because the EIR mitigation sufficiently reduces impacts to a less than significant level under CEQA, Mitigation Measures BIO-1(a) through BIO-1(c) are considered adequate and enforceable. No revisions in response to this comment are required.

Response SA 1.8

The commenter summarizes the concerns described above in comments SA 1.4 through SA 1.6, stating that the project's ground- and vegetation-disturbing activities could result in significant impacts to special status plant species. The commenter states that due to the narrow distribution and specific habitat requirements of Monterey gilia and seaside bird's-beak, project impacts have the potential to significantly impact local populations.

Refer to Responses SA 1.4 through SA 1.7 above. As shown therein, Mitigation Measures BIO-1(a) through 1(c) have been revised to provide additional clarification, and are considered adequate to reduce impacts to special-status plant species to a less than significant level.

Response SA 1.9

The commenter introduces a set of recommended revisions to the mitigation measures in Section 4.4, *Biological Resources*, of the EIR.

The revisions have been addressed in Responses SA 1.4 through SA 1.6 above, and Responses SA 1.10 through SA 1.12 below.

Response SA 1.10

The commenter provides recommended revisions to Mitigation Measure BIO-1(a).

Refer to Response SA 1.5. As noted therein, Mitigation Measure BIO-1(a) has been revised to specifically mention the need for reference site visit pursuant to current protocols, as requested by the commenter.

The commenter additionally recommends that survey efforts be repeated annually for portions of the trail that will not be constructed immediately. As noted in Section 2, *Project Description*, construction of FORTAG would occur in segments over time, depending upon funding availability and participation of the underlying jurisdictions. Because some segments may not be constructed for many years, it would be unreasonable to conduct annual surveys in perpetuity. It should also be noted that existing data on special status plant populations within the study area is extensive, including ongoing research on Monterey gilia, and the newly available Draft Fort Ord HCP (FORA 2019). It is anticipated that these studies will continue, thus providing additional updated data on species locations. Lastly, Mitigation Measure BIO-1(a) requires protocol level surveys in accordance with most current protocols at the time surveys are to be completed. Existing protocols account for seasonal variability, and it is assumed that any future modifications to rare plant survey protocol would only improve on current standards. If protocol level surveys are inconclusive based on weather trends or other environmental factors, the survey would be invalid and would need to be repeated the following year, per industry standards.

The surveys required under Mitigation Measure BIO-1(a) are sufficient to identify special status plants without ongoing annual surveys. As such, no revisions have been made in response to this comment.

Response SA 1.11

The commenter provides recommended revisions to Mitigation Measure BIO-1(b).

Refer to Response SA 1.6, which includes a revision to Mitigation Measure BIO-1(b) to specify the requirement for a 50-foot buffer. In response to this comment, this measure has further been revised as follows:

Federally and/or state listed or CRPR List 1B or 2 species shall be avoided to the maximum extent possible. If federally and/or state listed or CRPR List 1B or 2 species are found during special status plant surveys [pursuant to Mitigation Measure BIO-1(a)], and listed species would be directly and/or indirectly impacted, or there would be a population-level impact to non-listed species, then the trail shall be re-aligned a minimum of 50 feet within the study area to avoid impacting those plant species where and if feasible. Listed and other special status plant occurrences, or their habitats, that are not within the immediate disturbance footprint but are located within 50 feet of disturbance limits shall be demarcated as an Environmentally Sensitive Area (ESA), and shall have bright orange protective fencing installed a minimum of ~~30~~ 50 feet beyond their extent prior to and during construction activities. Reduction of avoidance buffer distance must be approved by a qualified biologist in consultation with CDFW. No construction activity shall be allowed within these avoidance areas. To avoid encroachment within ESAs, the limits of work shall be clearly shown on all project plans and demarcated on site with high visibility fencing. Work in the vicinity of such ESAs shall be monitored by a qualified biologist to ensure no encroachment. If significant impacts to special status plants cannot be avoided, **Mitigation Measure BIO-1(c)** shall be implemented.

Response SA 1.12

The commenter provides recommended revisions to Mitigation Measure BIO-1(c).

Refer to Response SA 1.7. As noted therein, TAMC cannot require another agency to issue a permit, and the Draft EIR mitigation sufficiently reduces impacts to a less than significant level under CEQA. As such, Mitigation Measure BIO-1(c) has not been revised to require receipt of an ITP. However, in

response to this comment, Mitigation Measure BIO-1(c) has been revised to clarify that this process may be required outside of CEQA, as follows:

If federally and/or state listed plants or non-listed special status plant populations [or sensitive natural communities or waters of the U.S. and/or State; see **Mitigation Measures BIO-2(b) and BIO-3(b)**, respectively] cannot be avoided and will be impacted by development of the proposed project, all impacts shall be mitigated by the implementing entity at a minimum ratio of 1:1 for occupied habitat area as a component of habitat restoration or through compensatory mitigation. If state listed plants or those listed by the Native Plant Protection Act will be impacted by the proposed project, CDFW shall be consulted to determine if take can be avoided. If it is determined through consultation with CDFW that take cannot be avoided, mitigation consistent with that described above would be required under CEQA. Additional levels of mitigation may be required by CDFW under a CESA Incidental Take Permit. If the RCIS is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. A habitat mitigation and monitoring plan (HMMP) shall be prepared by a qualified biologist and submitted to implementing entity for review and approval. (Note: if a federally and/or state listed plant species will be impacted, USFWS and/or CDFW will likely require a restoration plan to be submitted for their review in support of federal and/or state incidental take authorization[s]).

Response SA 1.13

The commenter states that the mitigation measures addressing impacts to California Tiger Salamander (CTS) may not be enforceable or sufficient in reducing impacts to a less than significant level. The comment does not include specific reasons why CTS mitigation would be considered inadequate.

Please refer to specific comments SA 1.14 through SA 1.22 and associated Responses SA 1.14 through 1.22, below.

Response SA 1.14

The commenter states that a transect survey for CTS, as required by Mitigation Measure BIO-1(d), may not be sufficient for detecting CTS occupancy because the species spends much of its life cycle in underground refugia where it is not detectable above ground.

In response to this comment, Mitigation Measure BIO-1(d) has been revised as follows:

The survey shall include a transect survey over the entire project disturbance footprint (including access and staging areas), and mapping of burrows that are potentially suitable for salamander occupancy. During this survey, biologists shall inspect burrows for CTS with an electronic devise (scope) to determine if they are occupied.

Refer to Response SA 1.15 below for additional revisions to this mitigation.

Response SA 1.15

The commenter states that Mitigation Measure BIO-1(f) does not explicitly require acquisition of an ITP prior to capturing, handling, relocating, harming, or harassing an endangered or threatened species.

Refer to Response SA 1.7. As noted therein, TAMC cannot require another agency to issue a permit, and the Draft EIR mitigation sufficiently reduces impacts to a less than significant level under CEQA. As such, Mitigation Measure BIO-1(c) has not been revised to require receipt of an ITP. However, in response to this comment, Mitigation Measure BIO-1(d) has been revised to clarify that this process may be required outside of CEQA. The following text has been added to the end of the measure, following the revision shown in Response SA 1.14 above:

Inspection of burrows must be conducted under the direct supervision of a qualified CTS biologist approved by CDFW and/or USFWS if conducted under a state and/or federal incidental take permit. Take of CTS, including disturbance, handling or relocating, is illegal without state and federal take authorization.

Response SA 1.16

The commenter states that the habitat used for CTS relocation under Mitigation Measure BIO-1(g) could contain invasive species or hazardous waste, and therefore may not be sufficient in reducing project impacts to a less than significant level.

Mitigation Measure BIO-1(g) requires that mitigation lands must “Not be characterized by (or adjacent to areas characterized by) high densities of invasive species,” and “Not contain hazardous wastes that cannot be removed to the extent that the site could not provide suitable habitat” This realistic approach to mitigation is designed to allow the opportunity for local habitat restoration adjacent to or within the Fort Ord National Monument if more pristine mitigation lands are not available in the immediate area. The former Fort Ord was used for military training for many years, and environmental clean-up has been ongoing since base closure in 1994. It is the intent to mitigate impacts to special status species in areas adjacent to the project corridor to increase and improve contiguous habitat on the National Monument. Mitigation Measure BIO-1(b), as outlined above, does effectively ensure that the areas selected for compensatory mitigation will meet the requirements to function as suitable natural habitat or be restored to such condition. As such, Mitigation Measure BIO-1(b) is sufficient to reduce impacts to a less than significant level, and no revisions have been made to the measure in response to this comment.

Response SA 1.17

The commenter recommends that the implementing entities conduct compensatory mitigation in accordance with conditions outlined in an associated project-specific ITP, in consultation with and following approval by CDFW. The commenter states that the mitigation measures for CTS do not require an ITP and do not account for the fact that CTS occupy underground refugia.

Refer to Response SA 1.7. As noted therein, TAMC cannot require another agency to issue a permit, and the Draft EIR mitigation sufficiently reduces impacts to a less than significant level under CEQA. As such, mitigation measures in Section 4.4, *Biological Resources*, have been revised to require receipt of an ITP.

Refer also to Response 1.14, which depicts a revision to Mitigation Measure BIO-1(d) to require use of an electronic devise (scope) to determine if burrows are occupied. This revision accounts for the fact that CTS occupy underground refugia, as requested by the commenter.

To acknowledge that construction between April 1 and October 31 may not completely avoid impacts to CTS, Mitigation Measure BIO-1(j) has been revised as follows:

All construction occurring within/adjacent to the Northern Marina, Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 segments (including riparian habitats and wetlands) shall be completed between April 1 and October 31, if feasible, to ~~avoid~~ reduce impacts to California tiger salamander.

Response SA 1.18

The commenter summarizes the concerns described in comments SA 1.13 through SA 1.17. The commenter states that the project could significantly impact local populations of CTS, and that specific impacts could include collapse of small mammal burrows, inadvertent entrapment, loss of upland refugia, water quality impacts to breeding sites, reduced reproductive success, reduction in health, and direct mortality.

Refer to Responses SA 1.13 through SA 1.17. Consistent with the comment, impacts to CTS were determined to be potentially significant.

Response SA 1.19

The commenter introduces a set of recommended revisions to the mitigation measures for CTS in Section 4.4, *Biological Resources*, of the EIR.

The comments have been addressed in Responses SA 1.13 through SA 1.18 above, and Responses SA 1.20 through SA 1.22 below.

Response SA 1.20

The commenter provides recommended revisions to Mitigation Measure BIO-1(d)iv to require protocol-level surveys for CTS.

Given the level of publicly available data (CNDDDB, MPRPD surveys, and data contained in the Draft Fort Ord HCP), and the phased implementation of proposed FORTAG segments, presence absence surveys for each separate segment are not required at this time due to the existing data on CTS distribution on the former Fort Ord. The construction schedule for the entire FORTAG alignment is currently unknown and anticipated to occur in multiple phases over a period of many years. California tiger salamander is assumed present in suitable upland habitat given the known and potential breeding populations in the region, and CTS dispersal behavior. Therefore, protocol level presence absence surveys are not required and impacts to CTS upland habitat would be reduced with implementation of Mitigation Measure BIO-1(d).

Response SA 1.21

The commenter provides recommended revisions to Mitigation Measures BIO-1(f) and BIO-1(j) to include minimum no-disturbance buffers.

Mitigation Measure BIO-1(f) includes general avoidance measures and is not specific to wildlife or CTS. Therefore, the recommended buffers – which would be species-specific – are not relevant for this measure.

In response to this comment, Mitigation Measure BIO-1(j) has been revised as follows:

All trenches, pipes, culverts or similar structures shall be inspected for animals prior to burying, capping, moving, or filling.

If small mammal burrows are identified during preconstruction surveys in potential upland CTS habitat, a non-disturbance buffer of 50 feet shall be established if feasible. A non-disturbance buffer of 250 feet shall be established around occupied or potentially suitable breeding habitat if feasible.

All construction occurring within/adjacent to the Northern Marina, Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 and segments (including riparian habitats and wetlands) shall be completed between April 1 and October 31, if feasible, to ~~avoid~~ reduce impacts to California tiger salamander.

Response SA 1.22

The commenter provides recommended revisions to Mitigation Measure BIO-1(g).

Refer to Response SA 1.7. As noted therein, TAMC cannot require another agency to issue a permit. Mitigation Measure BIO-1(g) sufficiently mitigates impacts to CTS habitat for the purposes of CEQA. As such, this measure has not been revised to require receipt of an ITP.

Response SA 1.23

The commenter states that Mitigation Measures BIO-1(d)i, BIO-1(d)ii, BIO-1(d)v, BIO-1(d)vi, and BIO-1(d)vii may not be enforceable or sufficient in minimizing impacts to animal species of concern.

The comment does not provide specific reasons why referenced mitigation may be inadequate. Therefore, specific response to this comment is not feasible. Please refer to specific comments SA 1.24 through SA 1.28 and associated Responses SA 1.24 through SA 1.28, below.

Response SA 1.24

The commenter states that Mitigation Measure BIO-1(d)i does not specify survey methodology for legless lizard, coast horned lizard, and two-striped garter snake and does not require that the surveying biologist have authorization from CDFW to conduct relocations.

There is no regulatory or permitting pathway for CDFW to provide authorizations for non-listed species; however, Mitigation Measure BIO-1(d)i has been revised to require a CDFW-issued scientific collecting permit for biologists who would conduct special status species relocation, as follows:

The surveys shall cover the entire disturbance footprint plus a minimum 200-foot buffer within suitable habitat, where permissible, and shall identify all special status animal species that may occur on-site. Surveys shall be conducted by a qualified biologist with experience with the species, in accordance with current industry standards.

Response SA 1.25

The commenter states that Mitigation Measure BIO-1(d)ii does not incorporate the CDFW recommendation of repeated visits throughout the breeding season to assess project impacts to burrowing owls. The commenter states that exclusion of burrowing owl is considered a potentially significant impact under CEQA.

Because the schedule for construction of trail segments is unknown and may occur in phases over many years, protocol level surveys are not required. Mitigation Measure BIO-1(d)ii requires a preconstruction survey within 30 days prior to construction. If burrowing owls are identified they would be avoided during the nesting season in accordance with the CDFW (2012) and Burrowing

Owl Consortium (1993) minimization mitigation measures. If owls cannot be avoided during the non-nesting season, a Burrowing Owl Exclusion Plan and Mitigation and Monitoring Plan shall be developed by a qualified biologist in accordance with the CDFW (2012) and (1993) protocols, and in consultation with CDFW. Pursuant to compliance with these requirements, impacts from burrowing owl exclusion would be less than significant.

Response SA 1.26

The commenter states that Mitigation Measure BIO-1(d)v does not require authorization from CDFW in order to relocate a California red-legged frog (CRLF).

Refer to Response SA 1.24 regarding the lack of regulatory or permitting pathways for CDFW approval of non-CESA listed species.

Response SA 1.27

The commenter states that the 10-foot avoidance buffer for Monterey dusky-footed woodrat required by Mitigation Measure BIO-1(d)vi may not be sufficient for avoiding impacts to this species.

Refer to Response SA 1.36.

Response SA 1.28

The commenter states that Mitigation Measure BIO-1(d)vii provides conflicting guidance regarding bat Species of Special Concern, because the measure requires that alternative bat roosting habitat be installed as far in advance as possible, but also allows installation of roosting structures as soon as active roosts are identified and implementation of eviction measures after alternative roost structures have been installed. The commenter states that the EIR's mitigation for bat Species of Special Concern may not be enforceable or sufficient in minimizing impacts to a less than significant level.

In response to this comment, Mitigation Measure BIO-1(d)vi has been revised as follows:

Alternative bat roosting habitat shall be installed as far in advance of the humane eviction/exclusion as possible to increase likelihood of their discovery and use by the bats being evicted. Therefore, the installation of alternative bat roosting structures shall be initiated as soon as active roosts are identified. After alternative roost structures have been installed, eviction measures ~~can~~ shall be implemented no less than 10 days following installation of alternative bat roosting structures.

With this revision, bats would not be evicted for at least 10 days following installation of alternative roost structures, allowing time for bats to discover the alternate roost prior to eviction. With the implementation of this measure, impacts to bats due to eviction would be less than significant.

Response SA 1.29

The commenter summarizes concerns regarding mitigation measures for State Species of Special Concern and states that specific potential impacts include inability to reproduce and direct mortality.

Refer to specific comments SA 1.22 through SA 1.28 and associated Responses SA 1.22 through SA 1.28, above.

Response SA 1.30

The commenter states that the project is within the range of burrowing owls and has the potential to significantly impact burrowing owl populations.

Consistent with the commenter's summary, the Draft EIR concluded that impacts to burrowing owls would be potentially significant. Because the commenter does not refute the analysis or conclusions in the EIR, no further response is provided.

Response SA 1.31

The commenter describes threats to CRLF and states that the project has the potential to significantly impact this species.

Consistent with the commenter's summary, the Draft EIR concluded that impacts to CRLF would be potentially significant. Given the small amount of suitable aquatic habitat and lack of occurrences within dispersal distance, the potential for CRLF to occur within the project area is considered low. However, there is potential for a significant impact if individuals are present in the work area during construction, and therefore mitigation for CRLF was required. With implementation of mitigation measures requiring preconstruction surveys and biological monitoring designed to avoid take, TAMC has concluded that impacts to this species would be less than significant.

Response SA 1.32

The commenter describes threats to western pond turtles and states that the project has the potential to significantly impact this species.

Given the small amount of suitable aquatic habitat adjacent to the project at the Frog Pond Wetland Preserve and Laguna Grande, the potential for western pond turtle to occur within the study area is low. With preconstruction surveys and biological monitoring, as required by Mitigation Measures BIO-1(d), BIO-1(h), and BIO-1(i), impacts to this species would be less than significant with mitigation.

Response SA 1.33

The commenter lists coast horned lizard, two-striped garter snake, northern California legless lizard, and American badger as species of special concern likely to occur along the proposed alignment. The commenter describes threats to these species and states that the project has the potential to significantly impact them.

Consistent with the commenter's summary, the Draft EIR concluded that impacts to the above noted special status species would be potentially significant. The project is primarily located either within developed areas, along the edges of existing development, or within areas designated for development under the Fort Ord HMP and draft HCP. The Fort Ord National Monument provides suitable habitat to support populations of special status species, including coast horned lizard, two-striped garter snake, northern California legless lizard, and American badger. The project would only directly impact a small proportion of the available habitat within the former Fort Ord, and the potential for individuals of these species to be present at construction sites is considered low. With implementation of the Mitigation Measures BIO-1(d), BIO-1(h), and BIO-1(i) requiring preconstruction surveys and biological monitoring, impacts to these species would be less than significant with mitigation.

Response SA 1.34

The commenter introduces a set of recommendations that include additional evaluation of the proposed alignment as well as revisions to mitigation measures in Section 4.4, *Biological Resources*, of the EIR.

The revisions have been addressed in Responses SA 1.35 through 1.52, below.

Response SA 1.35

The commenter recommends that a qualified biologist conduct focused surveys for species of special concern where suitable habitat is present to evaluate impacts resulting from ground and vegetation disturbance.

The EIR evaluated impacts based on a habitat assessment, and not focused surveys, because the project would be implemented in segments, phased over many years, and wildlife surveys are generally only valid for one year. The EIR identified special status species with potential to occur, disclosed potential significant impacts that could result from adverse effects to those species, and provided appropriate mitigation measures that include species surveys, biological monitoring, and avoidance procedures to ensure adverse effects do not result in a reduction of population viability, and therefore reduce impacts to less than significant. The results of any focused surveys conducted at this time would not be valid for assessing actual potential impacts that may occur at the time of construction in future years. The first segment funded has already had focus botanical surveys (See Appendix C of the EIR). Additionally, Mitigation Measure BIO-1(a) would require botanical surveys prior to issuance of grading permits.

Response SA 1.36

The commenter states that avoidance of special status species is encouraged whenever possible via delineation and observance of a 50-foot no-disturbance buffer around requisite habitat features. The commenter states that if avoidance is not possible, relocation of individuals or dismantling of habitat features should be conducted by a qualified biologist.

The construction corridor width for the FORTAG project would generally not exceed 20-feet. As such, a 50-foot avoidance buffer would often be infeasible for resources occurring closer than 40 to 50 feet from the construction area, because it would effectively prevent construction. The trail has been planned to allow for some design adjustments to fully avoid sensitive resources where feasible. The alternative to a 50-foot avoidance buffer would be the relocation of sensitive resources outside of the construction area, and that could result increased stress and risk of mortality as compared to the use of a “less-than-50-foot” avoidance buffer. Mitigation in the EIR has been drafted to allow the flexibility to address potential impacts effectively. In particular, woodrat middens are generally large, stable structures that can be easily avoided with a smaller avoidance buffer.

Mitigation Measure BIO-1(d)i has been revised to clarify avoidance buffers as follows:

The surveys shall cover the entire disturbance footprint plus a minimum 200-foot buffer within suitable habitat, where permissible, and shall identify all special status animal species that may occur on-site. Surveys shall include transects walked throughout the project site and shall be conducted during suitable weather conditions and time of day to maximize detection as much as possible. Active burrows or dens shall be avoided to the maximum extent possible, and a non-disturbance buffer of 50 feet shall be implemented where feasible. Smaller avoidance

buffers may be established through consultation with CDFW. If avoidance is not possible, California legless lizard, coast horned lizard, and two-striped garter snake shall be relocated from the site to a safe location within suitable habitat as near to the project area as possible by a qualified biologist who holds a scientific collecting permit for that species.

Mitigation Measure BIO-1(d)vi has been revised as follows:

Middens within 50 feet of project activity that would not be directly impacted by project activity shall be demarcated with a ~~1025-foot~~ avoidance buffer and left intact. Smaller avoidance buffers may be established in consultation with CDFW. If a midden(s) that cannot be avoided are found during the pre-construction survey, an approved qualified biologist who holds a scientific collecting permit for that species shall monitor the dismantling of dismantle the midden ~~by a construction contractor to assist with the goal of ensuring the individuals are allowed to leave the work areas unharmed before on site activities begin.~~

Response SA 1.37

The commenter provides recommendations for assessing the presence of burrowing owls.

Refer to Response SA 1.25. As noted therein, protocol level surveys are not required.

In response to this comment, Mitigation Measure BIO-1(d)ii has been revised as follows:

A qualified biologist shall conduct pre-construction clearance surveys prior to ground disturbance activities within suitable natural habitats and ruderal areas throughout the trail segments and a 500-foot buffer to confirm the presence/absence of active burrowing owl burrows. The surveys shall be consistent with the recommended survey methodology provided by CDFW (2012) and California Burrowing Owl Consortium's "Burrowing Owl Survey and Mitigation Guidelines" (CBOC 1993).

Response SA 1.38

The commenter recommends requiring burrowing owl avoidance follow the "Staff Report on Burrowing Owl Mitigation" (CDFW 2012).

Mitigation Measure BIO-1(d)ii already requires that avoidance follow this guidance. To provide additional clarification, the measure has been revised as follows:

Avoidance buffers during the breeding and non-breeding season shall be implemented in accordance with the "Staff Report on Burrowing Owl Mitigation" (CDFW (2012) and Burrowing Owl Consortium (1993) minimization mitigation measures.

Response SA 1.39

The commenter provides recommendations for mitigating impacts to burrowing owls, and notes that passive exclusion is a potentially significant impact under CEQA.

Mitigation Measure BIO-1(d)ii requires a Burrowing Owl Exclusion Plan and Mitigation and Monitoring Plan in accordance with the CDFW (2012) and Burrowing Owl Consortium (1993) if burrowing owls are to be excluded. This plan would be developed in consultation with and upon approval of CDFW. Impacts from eviction would therefore be less than significant. Additionally, biological monitoring is required under BIO-1(i) in suitable habitat on the Ryan Ranch, Canyon Del

Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments for CTS, this monitor would also likely take note of burrowing owl observations.

Mitigation Measure BIO-1(d)ii has been revised to include artificial burrow as follows:

If passive relocation occurs, and suitable natural burrows are not present within the vicinity of the evicted burrow, and appropriate land-owner approvals can be secured, replacement of occupied, evicted burrows with artificial burrows shall be implemented at a 1:1 ratio in areas adjacent to the eviction location(s). If no suitable habitat is present adjacent to eviction areas, and/or land owner approvals to construct artificial burrows cannot be secured, artificial burrows shall be constructed in suitable habitat in compensatory mitigation areas, wherever those mitigation lands are established.

Response SA 1.40

The commenter provides recommendations for surveying for CRLF.

In response to this comment, Mitigation Measure BIO-1(d)v has been revised as follows:

Within 24 hours prior to grading and construction in undeveloped areas of the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments, a clearance survey for CRLF shall be conducted by a qualified biologist. If suitable aquatic habitat is present in or immediately adjacent to the construction area (suitable aquatic habitat only occurs along the Canyon Del Rey/SR 218 Segment), two-night surveys shall be conducted within 48 hours of the start of work. Night surveys shall follow the Revised Guidance on Site Assessments and Field Surveys for the California Red-legged Frog (USFWS 2005). If a CRLF is detected during the survey, the implementing entity shall consult with the USFWS.

Response SA 1.41

The commenter provides recommendations for CRLF avoidance.

In response to this comment, Mitigation Measure BIO-1(d)v has been revised as follows:

If a CRLF is detected during the survey, the implementing entity shall consult with the USFWS and CDFW. Project activities shall not occur until the individual has left the site on its own accord. If CRLFs are to be relocated, a formal take authorization issued by the USFWS must be obtained prior to relocation. No CRLFs shall be relocated or handled without express permission from USFWS and shall be conducted by a qualified biologist holding a scientific collecting permit for the species.

In addition, Mitigation Measure BIO-1(j) has been revised as follows:

All construction occurring within/adjacent to the Northern Marina, Northern Loop, National Monument Loop, ~~and Ryan Ranch, and Canyon Del Rey/ SR 218 and~~ segments (including riparian habitats and wetlands) shall be completed between April 1 and October 31, if feasible, to ~~avoid~~ reduce impacts to California tiger salamander. Initial ground disturbing activities adjacent to suitable habitat for CRLF in the Canyon Del Rey/SR 218 segment shall be completed between November 1 and March 31, if feasible, to reduce potential impacts to CRLF.

Response SA 1.42

The commenter recommends the project area be assessed for potential to support roosting bats well in advance of construction, and additional preconstruction surveys be conducted within two weeks prior to the start of work.

The bat emergence survey timing was not specified in the mitigation measure to allow for variation in species and season. If bats are present, an alternate roost will be provided, and they will be excluded. Exclusion devices will be left in place and monitored daily for seven days to confirm the exclusion is successful prior to tree removal. Upon exclusion, tree removal will be monitored by a qualified bat biologist, eliminating the need for additional surveys.

Response SA 1.43

The commenter recommends a 50-foot buffer around active bat roosts.

Bats roosting in trees scheduled for removal would be excluded during the non-breeding season as required by Mitigation Measure BIO-1(d)vii. In response to this comment, Mitigation Measure BIO-1(d)vii has been revised to include a 50-foot buffer as follows:

Tree removal shall be monitored by a qualified bat biologist in case any further individual relocation is necessary. If active bat roosts are identified adjacent to the work area, and may be disturbed by construction, a 50-foot non-disturbance buffer shall be required. No work shall occur in this area until a qualified bat biologist has determined the site is no longer used.

Response SA 1.44

The commenter provides recommendations for consultation with CDFW regarding special status bat species, and avoidance of “lactating or young-rearing” bats.

In response to this comment, Mitigation Measure BIO-1(d)vii has been revised as follows:

The specific timelines for implementation of management of roosting bats within the project corridor would be determined based upon the results of the emergence surveys. A Bat Eviction Plan shall be prepared and submitted to CDFW for approval prior to bat exclusion. Bats shall only be excluded during the non-breeding season. Once the species has been determined, areas to relocate roosts to may also be identified (i.e., other areas away from tree removal area). Relocation sites away from the project impact area can be enhanced with additional bat boxes or structures depending on the species. Alternative bat roosting habitat shall be installed as far in advance of the humane eviction/exclusion as possible to increase likelihood of their discovery and use by the bats being evicted. Therefore, the installation of alternative bat roosting structures shall be initiated as soon as active roosts are identified. After alternative roost structures have been installed, eviction measures ~~can~~ shall be implemented no less than 10 days following installation of alternative bat roosting structures. Install exclusion netting and socks (specific for bats to prevent re-entry) at roost openings to allow bats to exit but prevent their re-entry into the roost. Nets and socks would have to be regularly checked to prevent wildlife entrapment. Exclusion devices shall be left in place and monitored daily for seven days to confirm the exclusion is successful prior to tree removal. Tree removal shall be monitored by a qualified bat biologist in case any further individual relocation is necessary. If maternal colonies, or active bat roosts adjacent to the work area that may be disturbed by construction, are identified, a 50-foot non-disturbance buffer shall be required. No work shall occur in this area

until a qualified bat biologist has determined the site is no longer used or young are independent.

Response SA 1.45

The commenter states that the white-tailed kite and tricolored blackbird surveys required by Mitigation Measure BIO-1(e) may not be sufficient for reducing impacts to these species.

Preconstruction nesting bird surveys no more than 14 days prior to the start of work within the construction area and a 500-foot buffer are standard measures. The commenter does not explain why the mitigation measure could be insufficient, nor does the commenter provide recommended revisions to the measure. As such, a specific response is not possible and no revisions to Mitigation Measure BIO-1(e) have been made in response to this comment.

Refer to comments SA 1.48 through 1.52 and associated Responses SA 1.48 through 1.52, below, for specific comments and revisions to Mitigation Measure BIO-1(e).

Response SA 1.46

The commenter summarizes concerns regarding potential impacts to white-tailed kite and tricolored blackbird. The commenter states that specific project impacts on these species could include nest abandonment, loss of nest trees, and loss of foraging habitat. The commenter describes the sensitivities of these species that could be aggravated by project activities.

There are no recommendations in this comment. Impacts to white-tailed kite and tricolored blackbird are acknowledged in the Draft EIR, and would be avoided through preconstruction surveys and non-disturbance buffers required under Mitigation Measure BIO-1(e). Impacts to white-tailed kite and tricolored blackbird due to habitat loss from development of a trail along the edge of the Fort Ord National Monument would not be significant. There is extensive continuous habitat on the National Monument for white-tailed kite and tricolored blackbird, and the trail would develop a narrow, linear area of suitable habitat for white-tailed kite. Impacts to tricolored blackbird habitat would also be very small, and would be limited to widening of existing trails at Laguna Grande and the Frog Pond Wetland Preserve.

Response SA 1.47

The commenter introduces a set of recommendations for mitigating impacts to white-tailed kite and tricolored blackbird.

The revisions have been addressed in Responses SA 1.48 through 1.52, below.

Response SA 1.48

The commenter provides recommendations for white-tailed kite surveys.

Rather than add an additional survey after the 14-day survey, Mitigation Measure BIO-1(e) has been revised to include one 10-day survey. However, the industry standard avoidance buffers for non-listed nesting raptors of 250 to 500 feet has been retained. A 0.5-mile buffer, as requested by the commenter, is not necessary and may not be feasible, given the linear nature of the project. Allowing flexibility for the qualified biologist to determine an appropriate buffer based on topography, line of site, etc. would allow for work to continue without disturbance to nesting white-tailed kites.

Mitigation Measure BIO-1(e) has been revised as follows:

For ground disturbance and vegetation removal activities occurring in all project areas during the bird nesting season (February 1 to September 15), general pre-construction nesting bird surveys shall be conducted by a qualified biologist for all migratory birds, including special status birds and raptors (i.e., northern harrier, Cooper's hawk, horned lark, tricolored blackbird and white-tailed kite) not more than ~~14~~ 10 days prior to construction activities involving ground clearing, vegetation removal/trimming, or building demolition. The surveys shall include the disturbance area plus a 200-foot buffer around the site if feasible, a 500-foot buffer for tricolored blackbird, and a minimum of 500-feet for white-tailed kite as determined by a qualified biologist.

Refer to Responses SA 1.49 and SA 1.51 for additional revisions to this measure. The full text of the revised measure is provided in Section 4.4, *Biological Resources*.

Response SA 1.49

The commenter provides recommendations for white-tailed kite avoidance.

In response to this comment, Mitigation Measure BIO-1(e) has been revised as follows:

Larger buffers may be required depending upon the status of the nest and the construction activities occurring in the vicinity of the nest. If fully protected White-tailed kites are documented nesting within 500 feet of construction activities, a minimum 500-foot non-disturbance buffer shall be implemented, and a biological monitor shall be present during work within one mile of the nest. If a 500-foot buffer is not feasible, CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within ~~500 feet~~ 0.5 mile of the nest, biological monitoring for activity within the nest' line-of-sight, etc. The buffer area(s) shall be closed to all construction personnel and equipment until juveniles have fledged and the nest is inactive. The implementing entity-approved biologist shall confirm that breeding/nesting is completed and young have fledged the nest prior to removal of the buffer.

Refer to Response SA 1.48 and SA 1.51 for additional revisions to this measure. The full text of the revised measure is provided in Section 4.4, *Biological Resources*.

Response SA 1.50

The commenter provides recommendations for tricolored blackbird surveys.

Refer to Response SA 1.48. The revisions shown therein would apply to tricolored blackbird surveys.

Response SA 1.51

The commenter provides recommendations for tricolored blackbird avoidance and CDFW consultation to avoid take.

In response to this comment, Mitigation Measure BIO-1(e) has been revised as follows:

The implementing entity-approved biologist shall confirm that breeding/nesting is completed, and young have fledged the nest prior to removal of the buffer. Tricolored blackbird colonies shall be reassessed after 10 days of discovery to accurately determine colony size. The buffer shall remain in place until the end of the nesting season or until the qualified biologist has

determined all young have fledged and are no longer dependent on the colony. If a 300-buffer is not feasible, CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 300 feet of the colony, biological monitoring for activity within the nest's line-of-sight, etc.

Refer to Response SA 1.48 and SA 1.49 for additional revisions to this measure. The full text of the revised measure is provided in Section 4.4, *Biological Resources*.

Response SA 1.52

The commenter provides information regarding tricolored blackbird take authorization.

Take of tricolored blackbird is not anticipated, it is the intent of the mitigation measure to avoid tricolored blackbird takings.

Response SA 1.53

The commenter summarizes the EIR analysis of impacts to wetlands and waters, and states that Mitigation Measures BIO-3(a) through BIO-3(c) may not be sufficient for minimizing impacts to these features. The comment does not provide specific critiques or recommendations for improving these measures.

Refer to comments SA 1.54 through SA 1.61 and associated responses for specific comments and revisions.

Response SA 1.54

The commenter states that Mitigation Measure BIO-3(a) does not explicitly require notification to CDFW regarding the need for a Streambed Alteration Agreement.

Mitigation Measure BIO-3(a) states "A qualified biologist shall complete a jurisdictional delineation of all features along the Canyon Del Rey/SR 218 segment. The jurisdictional delineation shall determine the extent of the jurisdiction for CDFW, USACE, RWQCB, and/or CCC, and shall be conducted in accordance with the requirement set forth by each agency. The result shall be a preliminary jurisdictional delineation report that shall be submitted to the implementing agency, USACE, RWQCB, CCC, and CDFW, as appropriate, for review and approval." The results of this delineation would therefore be submitted to CDFW prior to permitting, and would inform CDFW if a Streambed Alteration Agreement was required.

Response SA 1.55

The commenter states that Mitigation Measure BIO-3(b) does not require that compensatory mitigation for impacts to wetlands and waters within CDFW's authority be approved through issuance of a Lake and Streambed Alteration Agreement (LSAA). The commenter states that mitigation through an RCIS would occur only if a mitigation credit agreement was approved under the RCIS for the resources impacted and approved under a project-specific LSAA.

The requirement for a LSAA is addressed in Mitigation Measure BIO-3(a), which states "If CDFW asserts its jurisdictional authority, then a Streambed Alteration Agreement pursuant to Section 1600 et seq. of the CFGC would also be required prior to construction within the areas of CDFW jurisdiction." The mitigation requirements of this permit would be determined in consultation with each permitting agency at the time of permitting, including CDFW. Mitigation Measure BIO-3(b)

states “Impacts to waters and wetlands shall be mitigated through one or more options to meet the required amount of mitigation as required based on direct impacts from project development under the mitigation ratios outlined below.” Mitigation requirements under an LSAA would be determined and approved at the time of permitting, and would be specific to the impacts within that specific trail segment.

Response SA 1.56

The commenter summarizes concerns related to project activities conducted within streams, wetlands, and waters. The commenter states that the project could result in diversion or obstruction of natural flows; change or use of material from the bed, bank, or channel; and deposition of debris, waste, sediment, toxic runoff, or other polluting materials.

The commenter’s impact summary is consistent with the analysis in Section 4.4., *Biological Resources*. Because the comment does not pertain to the adequacy of this analysis, no further response is required.

Response SA 1.57

The commenter states that activity within streams may be subject to CDFW’s lake and streambed alteration regulatory authority. The commenter describes potential impacts to streams and stream-dependent species.

The comment does not pertain to the adequacy of the EIR or CEQA process. Therefore, no further response is required.

Response SA 1.58

The commenter provides information regarding the effects of water diversions.

The comment does not pertain to the adequacy of the EIR or CEQA process. Therefore, no further response is required.

Response SA 1.59

The commenter introduces a set of recommendations related to potential impacts to wetlands and waters.

The revisions have been addressed in Responses SA 1.60 and SA 1.61.

Response SA 1.60

The commenter recommends that formal stream mapping and wetland delineation be conducted, and notes that the state and federal definitions of wetlands differ. The commenter also notes that substandard or inaccurate delineations result in project delays.

TAMC agrees that jurisdictional delineations will be necessary in some segments of the FORTAG trail, and the EIR as drafted specifies that a jurisdictional delineation be conducted prior to project development. As stated in Mitigation Measure BIO-3(a), “A qualified biologist shall complete a jurisdictional delineation of all features along the Canyon Del Rey/SR 218 segment. The jurisdictional delineation shall determine the extent of the jurisdiction for CDFW, USACE, RWQCB, and/or CCC, and shall be conducted in accordance with the requirement set forth by each agency. The result shall be a preliminary jurisdictional delineation report that shall be submitted to the implementing

agency, USACE, RWQCB, CCC, and CDFW, as appropriate, for review and approval.” A jurisdictional delineation has already been completed for the first segment expected to go to construction, which includes a portion of the Canyon Del Rey/SR 218 segment from Fremont Boulevard to the Frog Pond. However, since the trail would be designed and constructed in phases over many years, conducting a delineation in all areas adjacent to wetlands or waters is not appropriate at this juncture.

Response SA 1.61

The commenter provides information regarding notification requirements prior to commencing certain activities. The comment does not reference the FORTAG project or the Draft EIR.

The comment is noted. Because the comment does not pertain to the adequacy of the EIR or CEQA process, no further response is warranted.

Response SA 1.62

The commenter recommends consultation with the United States Fish and Wildlife Service (USFWS) regarding impacts to federally listed species.

By law, USFWS will be consulted and incidental take permitting is required prior to any impacts to federally listed species including, but not limited to: Smith’s blue butterfly, California tiger salamander, California red-legged frog, Monterey spineflower, Yadon’s rein orchid, and Monterey gilia. These requirements are acknowledged in Mitigation Measures BIO-1(c) and BIO-1(d)v. However, TAMC, as the Lead Agency, does not have regulatory authority to require another agency (such as USFWS) to issue a permit. Furthermore, the reliance on a permit issued under the authority of another agency to ensure mitigation under CEQA is consider deferral of mitigation, which is prohibited under CEQA. Mitigation identified in the Draft EIR for federally listed species is adequate to mitigate impacts to a less than significant level under CEQA.

Refer also to Response 1.7.

Response SA 1.63

The commenter encourages project implementation to occur outside of the nesting bird season. The commenter notes that the project must comply with the Migratory Bird Treaty Act (MBTA) and relevant Fish and Game Codes. The commenter provides recommendations on conducting nesting bird surveys and recommends biological monitoring of all nests.

The Draft EIR acknowledges that impacts to birds protected under the MBTA and CFGC could occur. Mitigation Measure BIO-3(a) requires that ground disturbance and vegetation removal activities be restricted to the non-breeding season when feasible. However, construction of all segments of the project outside of breeding season may be infeasible, and as such, the Draft EIR includes mitigation measures to employ if construction must occur within breeding season, including preconstruction nesting bird surveys and avoidance buffers. The minimum non-disturbance buffers allow for a qualified biologist to determine the necessary buffer size to avoid disturbance to nesting birds while allowing construction to continue. The EIR measures are also designed to cover surveys in natural habitats and urban areas where nesting birds are more tolerant of disturbance. CDFW would be consulted on reduced buffers where listed or fully protected species are present, or where CDFW has regulatory authority over the project through permitting.

In response to this comment, Mitigation Measure BIO-1(e) has been revised to include baseline observations of bird behavior as follows:

The avoidance buffer would be established by the qualified biologist on a case-by-case basis based on the species and site conditions. The qualified biologist shall observe nesting birds for baseline behavior prior to the start of work. If this buffer is not feasible, a reduced buffer may be implemented, and a qualified biologist shall monitor the nest for disturbance. If nesting bird show signs of disturbance all work shall stop and the original (or larger) buffer shall be established. In no cases shall the buffer be smaller than 50 feet for non-raptor bird species, 200 feet for raptor species, a ~~500-foot~~ 300-foot buffer for tricolored blackbird (nests or colonies), and a minimum of 500 feet for white-tailed kite. Larger buffers may be required depending upon the status of the nest and the construction activities occurring in the vicinity of the nest. If fully protected White-tailed kites are documented nesting within 500 feet of construction activities, a 500 foot non-disturbance buffer shall be implemented and a Biological monitor shall be present during work within 0.5 mile of the nest. If a 500 foot buffer is not feasible CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 500 feet 0.5 mile of the nest, biological monitoring for activity within the nest' line-of-sight, etc. The buffer area(s) shall be closed to all construction personnel and equipment until juveniles have fledged and the nest is inactive. The implementing entity-approved biologist shall confirm that breeding/nesting is completed, and young have fledged the nest prior to removal of the buffer. Tricolored blackbird colonies shall be reassessed after 10 days of discovery to accurately determine colony size. The buffer shall remain in place until the end of the nesting season or until the qualified biologist has determined all young have fledged and are no longer dependent on the colony. If a 300-buffer is not feasible CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 300 feet of the colony, biological monitoring for activity within the nest' line-of-sight, etc.

Response SA 1.64

The commenter requests the sharing of data through the California Natural Diversity Database.

In response to this comment, Mitigation Measure BIO-1(j) has been revised as follows:

- If at any time during project activities an endangered/threatened species enters the work area or otherwise may be impacted by the project, all project activities shall cease. A qualified biologist shall document the occurrence and consult with CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume.
- All sightings of special status species shall be reported to the California Natural Diversity Database.

Response SA 1.65

The commenter provides information regarding payment of filing fees to CDFW.

The comment is noted. Applicable CDFW filing fees will be paid at the time the Notice of Determination (NOD) is filed with the Monterey County Clerk, pursuant to CEQA requirements.

Stefania Castillo

From: Bachman, Stephen@Parks <Stephen.Bachman@parks.ca.gov>
Sent: Thursday, November 07, 2019 2:11 PM
To: Stefania Castillo
Cc: Bachman, Stephen@Parks
Subject: RE: Notice of Availability - Fort Ord Regional Trail & Greenway (FORTAG) Draft EIR

Letter SA 2

Hello Stefania –

I don't believe the project impacts Fort Ord Dunes State Park at all. It will provide pathways that could link to our coastal trail and that linkage to inland FORTAG trails provides greater trail links which we support. SA 2.1

The only message we would want to emphasize to path users who enter the state park is they be informed with and abide by the park rules and regulations when in the state park. SA 2.2

Thank you

Stephen Bachman
Senior Park & Recreation Specialist
2211 Garden Road
Monterey, CA 93940
Phone (831) 649-2862
Cell (831) 277-3037



Stephen.bachman@parks.ca.gov

State Parks Mission Statement

The mission of California State Parks is to provide for the health, inspiration, and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high-quality outdoor recreation.

This communication (including any attachments) may contain privileged or confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this communication and/or shred the materials and any attachments and are hereby notified that any disclosure, copying, or distribution of this communication, or the taking of any action based on it, is strictly prohibited.

From: Stefania Castillo <Stefania@tamcmonterey.org>
Sent: Thursday, November 7, 2019 1:32 PM
To: Stefania Castillo <Stefania@tamcmonterey.org>
Subject: Notice of Availability - Fort Ord Regional Trail & Greenway (FORTAG) Draft EIR

Letter SA 2

COMMENTER: Stephen Bachman, Senior Park & Recreation Specialist, California State Parks

DATE: November 7, 2019

Response SA 2.1

The commenter states that the proposed trail would provide trail connections and would not impact Fort Ord Dunes State Park.

The commenter is correct that FORTAG would not include any improvements to trails within State Parks jurisdiction. The comment is noted.

Response SA 2.2

The commenter requests that trail users entering Ford Ord Dunes State Park be informed of and abide by park rules and regulations.

The comment is noted. Coordination regarding signage may occur between TAMC, the implementing entity, and California State Parks, as appropriate.

From: Fernanda Roveri <roveri@monterey.org>
Sent: Monday, December 30, 2019 11:14 AM
To: Rich Deal <rich@tamcmonterey.org>
Cc: Stefania Castillo <Stefania@tamcmonterey.org>
Subject: FORTAG Draft EIR Comments



Dear Mr. Rich Deal,

Please accept the following City of Monterey comments on the FORTAG Draft EIR:

1. As noted on EIR Page 1-7, the City of Monterey requested that a biological assessment of the entire trail be conducted. However, Figure 2-6 on EIR Page 2-7 shows that portions of the trail alignment were not studied. Please clarify whether this is the case, and provide a biological assessment of the entire alignment.

LA 1.1

2. The FORTAG alignment through the City of Monterey would be located within the AE zone, a high-risk area in the 100-year floodplain. City of Monterey General Plan Safety Element Program c.1.a. says, "Review all development proposals planned for areas within a 100-year flood hazard zone consistent with FEMA National Flood Insurance Program (NFIP) standards. Development proposed within these areas must be mitigated as needed to ensure conformance with NFIP standards." Please evaluate FORTAG's conformance with National Flood Insurance Program standards and identify any mitigation measures necessary for the alignment through the City of Monterey.

LA 1.2

3. On EIR Page 3-5, the cumulative impacts analysis considers buildout of several plans. The Marina and Monterey airport master plans were not listed. Nevertheless, it might be worthwhile to include airport projects into the cumulative impacts analysis.

LA 1.3

Thank you for the opportunity to provide comments. Please let me know if you have any questions.

--

Fernanda Roveri, AICP
Senior Associate Planner
City of Monterey
direct: (831) 242-8788

Letter LA 1

COMMENTER: Fernanda Roveri, Senior Associate Planner

DATE: December 30, 2019

Response LA 1.1

The commenter requests clarification as to whether or not a biological assessment was conducted for the entire trail alignment. The commenter requests that such an assessment be provided.

A Biological Resources Assessment (BRA) was conducted for the entire 28-mile FORTAG alignment. The BRA was included as Appendix C to the Draft EIR.

The commenter references Figure 2-6, FORTAG EIR Study Area, suggesting that this figure shows that the entire alignment was not studied. To clarify, the BRA studied the entire proposed alignment and design options, shown as green and orange lines on the figure, respectively. The study area, shown in black hatching, is defined on page 2-9 as “the trail alignment and additional areas identified for analysis, to allow for a construction buffer and flexibility at later stages of design, and to support avoidance of sensitive natural resources through trail design where feasible.” In other words, the black hatching represents additional area outside of the trail alignment that was also analyzed in the BRA.

Response LA 1.2

The commenter states that the Monterey portion of the FORTAG trail would be located within a high-risk 100-year floodplain area. The commenter requests an evaluation of the project’s conformance with National Flood Insurance Program standards and identification of any flooding-related mitigation measures necessary for the alignment through the City of Monterey.

The commenter states that the Monterey portion of the FORTAG trail would be located within the AE zone, a high-risk area in the 100-year floodplain. The commenter requests an evaluation of the project’s conformance with National Flood Insurance Program (NFIP) standards and identification of any flooding-related mitigation measures necessary for the alignment through the City of Monterey.

The proposed FORTAG alignment through the City of Monterey follows the existing pedestrian and bicycle pathway along the Laguna Grande Regional Park. The NFIP standards do not allow for any development that would increase the base flood elevation by one (1) foot or more within any area that is considered an AE zone, as this would result in an increase in elevation within the regulatory floodway.

Although the FORTAG alignment has been developed conceptually, the design specifications for individual segments would be developed as funding for each segment becomes available to better reflect existing conditions at the time. For the proposed trail alignment within the jurisdiction of the City of Monterey, within the western portion of the Laguna Grande Regional Park, all NFIP requirements would be taken into consideration. Based on the existing conditions of the pathway within the park, which is an at-grade paved path with a decomposed granite shoulder, it is unlikely that that implementation of this segment would result in an increased flood risk. It is expected that design elevations would remain largely the same as existing conditions, and the permeable nature of the trail would result in an improvement in the permeability of the alignment and overall improvement to flood flow capacity along the alignment.

During the project design phase for this segment, a full evaluation of the alignment would be undertaken to ensure project design conforms with NFIP standards. This would involve a hydraulic analysis of the alignment to evaluate potential changes in the base flood elevation that may impact the flood capacity of the area. This would be true for all trail segments located within AE zones. The text in EIR Section 2.6.2, General Methodology, and Section 4.10, *Hydrology and Water Quality*, has been revised to clarify that the project would be designed to in conformance with this requirement, as shown below.

Section 2.6.2, General Methodology: In undisturbed areas as much as practical, limit the construction zone to a 20-foot corridor to minimize impacts to habitat and wildlife. In areas within the 100-year floodplain (the Canyon Del Rey/SR 218 segment from Roberts Lake to the Frog Pond Wetland Preserve), the project would be designed in compliance with FEMA National Flood Insurance Program requirements to ensure no impacts to flood flows or flood capacity.

Section 4.10, *Hydrology and Water Quality*:

The project corridor is largely defined as Zone X, an area that has minimal flood hazard and is above the 500-year flood level. The Canyon Del Rey/SR 218 segment, from the Frog Pond Wetland Preserve through Roberts Lake, is all considered within the AE zone, a high-risk area in the 100-year floodplain, as shown in Figure 4.10-2.

FEMA requires that projects located within an AE zone comply with the FEMA National Flood Insurance Program (NFIP) standards to ensure the project does not impact flood flows or flood capacity within the AE zone.

Response LA 1.3

The commenter recommends considering adding the buildout of the Marina Airport Master Plan and the Monterey Airport Master Plan to the cumulative impact analysis.

Per the commenter's request, these plans have been added to the cumulative project list in Table 3-1 of the Draft EIR as follows (only newly added text shown):

City of Marina		
<u>Marina Airport Master Plan</u>	<u>The Marina Airport Master Plan includes extending the runway to 5,000+ feet to expand economic development potential. The airport forecasts an average annual growth rate of 1.7 percent for aircrafts.</u>	<u>Planning Process</u>
Monterey County		
<u>Monterey Airport Master Plan</u>	<u>On board passenger increase from 223,000 to 275,000 passengers, increase in 200 commercial operational flights, increase in 40 based aircraft flights, and increase in 6,400 general aviation flights by 2033.</u>	<u>Planning Process</u>

Buildout of these plans has been added to the cumulative discussion for Section 4.9, *Hazards and Hazardous Materials*. Page 4.9-28 of the Draft EIR has been updated as follows:

Cumulative buildout of the underlying jurisdictions' general plans (i.e., cities of Del Rey Oaks, Marina, Monterey, Seaside, and Monterey County) could expose new residents and structures to hazardous materials impacts in the county, including where development would be located on former agricultural or industrial properties, or within the former Fort Ord. However,

hazardous materials releases are generally specific to each project and, for purposes of this cumulative analysis, the geographic context focuses on the project corridor and immediately adjacent lands. Because of the site-specific nature of potential hazardous materials-related issues, any future development along the corridor would be required to address these issues on a case-by-case basis through project-specific environmental review and adherence to the mitigation measures therein. In addition, buildout of area Airport Master Plans (i.e., Marina and Monterey airport plans) could expose Trail users to airport hazards. However, the Trail is located outside the Monterey Regional Airport's safety zones, which would not be expanded for buildout of the Airport Master Plan. The Trail is within the safety zones for the Marina Municipal Airport but would be consistent with the airports compatibility standards as shown in Table 4.9-1. Therefore, buildout of the airport would not result in hazards to Trail users because the project would continue to be consistent with the compatibility standards. The project could expose construction workers, trail users, and maintenance personnel to agricultural chemicals due to the project corridor's proximity to existing agricultural properties, as well as exposure to existing soil contaminants released during project construction. However, implementation of **Mitigation Measures AG-4(a) and AG-4(b)** in **Section 3.2, Agriculture and Forestry Resources**, and **Mitigation Measures HAZ-3(a), HAZ-3(b), and HAZ-3(c)**, where applicable, would reduce project-specific impacts to a less than significant level. With these measures, the project's contribution to a cumulative impact from exposure to agricultural chemicals or other soil contaminants would not be cumulatively considerable. Therefore, cumulative impacts would not be significant.

Cumulative noise impacts from airport buildout have been added to the cumulative discussion for Section 4.12, *Noise*. Page 4.12-14 of the Draft EIR has been updated as follows:

Cumulative projects in the jurisdictions surrounding the project corridor, as listed in **Table 3-1** in **Section 3, Environmental Setting**, would introduce new stationary noise sources, such as HVAC equipment, that could potentially generate noise levels in excess of local standards. Cumulative mobile noise sources, such as traffic and aircraft noise, would also be introduced surrounding the project corridor. Buildout of area Airport Master Plans (i.e., Marina and Monterey airport plans) could expose Trail users to noise hazards. However, the Trail is located outside the future 65 dBA CNEL noise contour for operations at Monterey Municipal Airport. Portions of the Northern Marina segment are located within the future 60 dBA CNEL and 55 dBA CNEL noise contours for operations at Marina Municipal Airport; however, the project does not propose any structures for human occupancy that would be impacted by cumulative airport noise. Active transportation uses are not considered noise sensitive and exposure to aircraft noise during Trail use would be occasional and intermittent. Therefore, buildout of the airports would not result in cumulative noise impacts to Trail users. Additionally, cCumulative projects would have the potential to increase vehicle trips and result in an increase in ambient noise levels. A potentially significant cumulative impact would occur. However, the proposed project is anticipated to result in a nominal increase in vehicle traffic and noise generated by trail users would be minimal. Therefore, the proposed project's contribution to a cumulative impact would not be cumulatively considerable.

Stefania, Rich, and Debbie:

Note: By way of this email, MPRPD is hereby providing comment to TAMC regarding the subject project in advance of the respective DEIR Comment Period's January 3, 2020 deadline. This notice will allow TAMC to expand its environmental analysis to consider alternative options for the proposed project trail alignment.

LA 2.1

Report: At the December 11, 2019 Monterey Peninsula Regional Park District Board meeting, TAMC staff heard several requests to consider an alternative trail alignment that moves bicycles due south but in proximity of the "Frog Pond's edge."

An alternative alignment proposes a concept that follows the drainage ditch adjacent to State Route 218 (Highway 218) on its "northerly bank." It is MPRPD's understanding that the proposed trail alignment can be an elevated boardwalk to minimize impacts to the site's habitat, wildlife corridors, and drainage.

This proposed alignment may route bicycles within the Highway 218 right-of-way to the southerly-most edge of the Frog Pond, separately from pedestrians, in order to preserve the serenity of the walking experience on the existing trail. This alternative includes a switchback from the proposed undercrossing at Highway 218, leading up to Carlton Drive, to ensure ADA-compliant access to the Frog Pond Wetland Preserve. This project shall also include the design and construction of ADA-compliant trails.

Further, it is MPRPD's understanding that TAMC shall include public comment received by TAMC during said December 11, 2019 meeting related to the presentation and proposals offered by TAMC to MPRPD's Board of Directors and public, as part of the project's environmental review process and record.

LA 2.2

Please contact me at your convenience if I may provide additional comment or clarification regarding this matter.

Best Regards,

Dr. Rafael Payan, General Manager - MPRPD

Letter LA 2

COMMENTER: Dr. Rafael Payan, General Manager, Monterey Peninsula Regional Park District (MPRPD)

DATE: December 31, 2019

Response LA 2.1

The commenter states that MPRPD is providing comments on the project, which would allow TAMC to expand the project's environmental analysis to consider alternative options for the proposed project trail alignment because of several requests to consider an alternative alignment during the December 11, 2019 MPRPD Board meeting. The commenter recommends an alternative alignment to follow the drainage ditch adjacent to SR 218 on its northerly bank with an elevated boardwalk to minimize impacts to habitat, wildlife corridors, and drainage. The commenter suggests that the alternative route bicycles within the SR 218 right of way to the southerly-most edge of the Frog Pond in order to preserve the serenity of the walking experience on the existing trail.

MPRPD is considered a responsible agency because their approval is required to extend the trail through the Frog Pond Wetland Preserve and other property within MPRPD jurisdiction. In response to comments contained in Letter LA 2, which are consistent with those heard at the December 11, 2019, MPRPD Board meeting, TAMC is considering a new project alternative that routes bicycles to the far southern edge of the Frog Pond. Therefore, EIR Section 6, *Alternatives*, has been revised to evaluate new Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment.

Alternative 5 would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it routes the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way (ROW), rather than following the existing trail through the southern portion of the Frog Pond. The trail would extend from the SR 218 undercrossing on the west, along the north side of the existing drainage ditch parallel to SR 218, to General Jim Moore Boulevard on the east. The new trail would include an elevated boardwalk where necessary due to the sensitive natural resources and existing drainage ditch. Alternative 5 would include signage to direct bicyclists to this far southern route.

Refer to Section 6.3.5, Alternative 5: South of Frog Pond Caltrans Right-of-Way Alignment in Section 6, *Alternatives*, for the full description and analysis of this new alternative.

Response LA 2.2

The commenter states that it is MPRPD's understanding that TAMC shall include comments received at the December 11, 2019 MPRPD Board meeting in the environmental review process and record.

The December 11, 2019 MPRPD Board meeting included a review of the Draft EIR and informed those in attendance that the public comment period would end on January 3, 2020. The appointed minutes from the MPRPD Board meeting reflect a clear statement as to when comments were due and that the public was reminded to submit comments to TAMC, not MPRPD. Because comments given at the December 11, 2019 meeting were not comments directed to TAMC, those comments are not individually addressed in this Response to Comments. However, concerns raised during the meeting related to impacts on sensitive habitat in the Frog Pond and not routing the alignment through the Frog Pond are addressed in Topical Response A and response LA 2.1. Additionally, a

number of individuals did provide comments with respect to the proposed FORTAG alignment in the area of the Frog Pond and responses to those comments are contained in this Section.

January 3, 2020

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

Email: rich@tamcmonterey.org

SUBJECT: Draft EIR Fort Ord Regional Trail and Greenway Project

Dear Mr. Deal,

Thank you for providing the Monterey Bay Air Resources District (Air District) with the opportunity to comment on the Draft EIR for the Fort Ord Regional Trail and Greenway Project. The Air District has reviewed the DEIR and has the following comments:

Air Quality:

- Construction Equipment:

The Air District recommends using cleaner than required construction equipment that conforms to ARB's Tier 3 or Tier 4 emission standards. We further recommend that whenever feasible, construction equipment use alternative fuels such as compressed natural gas (CNG), propane, electricity or biodiesel. This would have the added benefit of reducing diesel exhaust emissions.

LA
3.1

- Portable Equipment:

The Air District permits to operate, or statewide portable equipment registration, may be required for portable equipment such as engine generator sets and compressors. Please make sure all project equipment has applicable permits. Contact the Air District's Engineering Division at (831) 647-9411 for Portable Registration questions.

LA
3.2

Hazards and Hazardous Materials:

- **HAZ-3**—The implementing entity shall also coordinate with the MBARD Air Quality Compliance Inspector to remediate or manage the potential hazards from asbestos containing materials encountered throughout segments going through and along former Fort Ord.

LA
3.3

- Air District notification is required at least 10 working days prior to renovation or demolition activities. If old underground piping or other asbestos containing construction materials are encountered during trenching activities, Rule 424 may also apply. Rule 424 can be found online at <https://www.arb.ca.gov/drdb/mbu/cur.htm>. Please contact Shawn Boyle, Air Quality Compliance Inspector, at (831) 718-8010, sboyle@mbard.org for more information regarding asbestos survey, notification requirements, and if subsurface transite pipe removal is going to be part of the project scope in the future.

LA
3.4

I appreciate the opportunity to comment on the Draft EIR for the proposed Fort Ord Regional Trail and Greenway Project. Please let me know if you have any questions. I can be reached at (831) 718-8021 or hmuegge@mbard.org.

Best Regards,

A handwritten signature in black ink that reads "Hanna Muegge". The signature is written in a cursive, flowing style.

Hanna Muegge
Air Quality Planner

cc: Richard A. Stedman, Air Pollution Control Officer
David Frisbey, Planning & Air Monitoring Manager
Shawn Boyle, Air Quality Compliance Inspector III

Letter LA 3

COMMENTER: Hannah Muegge, Air Quality Planner, Monterey Bay Air Resources District (MBARD)

DATE: January 3, 2020

Response LA 3.1

The commenter states that MBARD recommends using construction equipment that is cleaner than required and runs on alternative fuels.

The implementing entity for each trail segment would comply with all MBARD requirements. Although not required, the following revisions have been made to Section 2.6.2, General Methodology, in Section 2, *Project Description*, in response to this comment:

The following best management practices would be implemented during project construction to comply with the Monterey Bay Air Resources District's Rule 402 (Nuisance) and CEQA Guidelines and to reduce emissions:

- Prohibit all grading activities during periods of high wind (over 15 mph)
- Active construction areas will be watered, as needed and at least twice daily, based on the activity, soil and wind exposure
- Apply chemical soil stabilizers on inactive construction areas (disturbed lands unused for four consecutive days)
- Apply native hydro-seed or non-toxic binders to exposed areas after cut/fill operations
- Maintain at least 2-foot freeboard in haul trucks, and cover all trucks hauling dirt, sand, or other loose materials
- Plant native vegetative ground cover in disturbed areas as soon as possible, in coordination with mitigation planting requirements identified in this EIR for biological resources
- Cover inactive storage piles
- Use alternative fuels (e.g., compressed natural gas, propane, electricity, biofuel) to operate construction equipment, when feasible.

Response LA 3.2

The commenter states that MBARD permits to operate, for statewide portable equipment registration, may be required for portable equipment such as engine generator sets and compressors.

The comment is noted. The implementing entity for each trail segment would obtain permits from MBARD as applicable. No revisions to the EIR are necessary.

Response LA 3.3

The commenter states that the implementing entity shall coordinate with MBARD to remediate or manage the potential hazards from asbestos-containing materials encountered throughout trail segments going through and along former Fort Ord.

The comment is noted. However, as stated under Impact HAZ-1 in Section 4.9, *Hazards and Hazardous Materials*, the Project would not include nor require demolition or removal of any

existing buildings or structures. Therefore, exposure to asbestos-containing materials is not anticipated. Nonetheless, TAMC would coordinate with MBARD as required if potential asbestos-containing materials are unexpectedly encountered. No revisions to the EIR are necessary.

Response LA 3.4

The commenter states that MBARD notification is required at least 10 working days prior to renovation or demolition activities. The commenter states that if underground piping or other asbestos-containing materials are encountered during trenching activities, Rule 424 may apply.

Refer to Response LA 3.3.

MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director



LAND USE & COMMUNITY DEVELOPMENT | PUBLIC WORKS, PARKS & FACILITIES

1441 Schilling Place, South 2nd Floor

(831)755-4800

Salinas, California 93901-4527

www.co.monterey.ca.us/rma

January 3, 2020

Transportation Agency for Monterey County

Attn: Rich Deal, Principal Engineer

55-B Plaza Circle

Salinas, CA 93901

rich@tamcmonterey.org

Letter LA 4

Subject: Comments on Fort Ord Regional Trail and Greenway's Draft Environmental Impact Report

Dear Mr. Deal,

Thank you for providing the County of Monterey Resource Management Agency Public Works an opportunity to comment on the Draft Environmental Impact Report (DEIR) for the Fort Ord Regional Trail and Greenway Trail (FORTAG) project, dated November 2019. The FORTAG project would involve the phased construction of a multi-use trail in northwestern Monterey County.

LA 4.1

The County is in general agreement with the project's purpose and objective and considers relevant County's General Plan Transportation policies. However, we make the following observations/comments relative to certain areas or issues the County would like addressed. For simplicity sake, we have divided our comments into two parts. The first part is related to the DEIR and second part is related to the Master Agreement.

• DEIR related comments.

- **Right-Of-Way (ROW).** The DEIR mentioned three (3) alignments within the alternatives. However, there are no ROW maps to determine ROW boundaries and what additional ROW is needed or dedicated to jurisdictions or secured/acquired, owned and maintained by Transportation Agency for Monterey County (TAMC). In addition, to identify ownership additional information is necessary to determine maintenance responsibilities. Once the ROW maps are available, we would request the opportunity to review and comment again.

LA 4.2

- **Preferred alignment.** The DEIR indicates on figure 2-7, the Northern Marina Segment trail and runs parallel with Charlie Benson Road. The County has concerns with the proposed trail running along a road where large vehicles travel to dump trash, and where recreational vehicle's dispose their waste, and the exposure to people and animals using the trails.

LA 4.3

- **Hazards and Hazardous Materials.** The DEIR mentions Implementation of the project may create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials specifically related to agriculture. Impacts would be less than significant with mitigation. However, the County has concerns related to chemicals/pesticides used by farmers on or near the proposed trails and the exposure to people and animals using the trails. LA 4.4
- **Master Agreement comments.**
 - Based on our review of the FORTAG's DEIR it is the County's understanding that TAMC will enter a Master Agreement with the County to fund, design and build the proposed trails within County Right-of-Ways and establish responsibilities for the funding, design and construction of items such as, but not limited to: an undercrossing at Reservation Road; an overcrossing at Blanco Road; roundabout at 8th Street, trail amenities, etc. Also, the County will become responsible for maintenance through a subsequent agreement with TAMC that would specify maintenance responsibilities. However, it is not clear what the funding source would be for maintenance; the amount or the exact location of the structures or trail amenities within County R.O.W. Please clarify the funding source and provide a location map. LA 4.5
 - **Parking and Site Access.** The DEIR mentions no new parking spaces or formal staging areas would be developed. Trail users arriving by motor vehicle would utilize existing parking lots and street parking to access the trail. At existing unimproved parking areas that would serve the trail, improvements may occur in order to improve safety and confine parking to prevent habitat disruption or trail encroachments. Improvements would be limited to fencing or other barriers between the trail and parking; no paving or other improvements to the parking areas would be constructed. However, it is the County's understanding that TAMC will install, if needed, fencing or other barriers between the trail and parking. Although no paving or other improvements to the parking areas would be constructed, the County is concerned that the newly constructed trail may intensify traffic and/or litter. LA 4.6
 - **Construction.** Any work performed within County R.O.W. will need a County encroachment permit. LA 4.7

The County looks forward to continuing to work with TAMC to clarify responsibilities for the FORTAG project. If you have any questions, please contact me at (831) 755-4628 or martinezrr@co.monterey.ca.us

Best regards,

Raul Martinez
Assistant Engineer

Letter LA 4

COMMENTER: Raul Martinez, Assistant Engineer, Monterey County Resource Management Agency

DATE: January 3, 2020

Response LA 4.1

The commenter states that the Monterey County Resource Management Agency is in general agreement with the project's purpose and objective. The commenter introduces a series of comments related to the EIR and the FORTAG MA, noted in Comments LA 4.2 through LA 4.7.

The comment is noted. See below for responses to the commenter's subsequent comments.

Response LA 4.2

The commenter states that the EIR does not include right-of-way (ROW) maps to determine ROW jurisdictional issues. The commenter states that additional information is also needed to determine maintenance responsibilities. The commenter requests an opportunity to further review and comment on the project after ROW maps are made available.

The commenter is correct that the EIR does not include ROW maps to determine ROW jurisdictional issues. The EIR was based on 30 percent design plans for FORTAG and specific ROW issues for each jurisdiction have not yet been determined. As part of the MA, TAMC will work with individual jurisdictions and discuss ROW issues. If any jurisdictional ROW development would result in environmental impacts not discussed in the Draft EIR then additional CEQA analysis would be required for those individual components of FORTAG. Refer to Topical Response B for additional information regarding the MA and Supplemental Agreements.

Response LA 4.3

The commenter expresses concern about the Northern Marina segment that would run parallel with Charles Benson Road, because people and animals using the trail would be in proximity to large vehicles traveling to dump trash at the nearby landfill.

The commenter's concern is noted. However, the alignment along Charles Benson Road is a design option, and not the preferred (proposed) alignment. As shown on Figure 2-2 in Section 2, *Project Description*, the proposed alignment would connect to the Monterey Bay Coastal Recreation Trail (Coastal Rec Trail) near the intersection of Beach Road and Del Monte Boulevard, rather than the intersection of Charles Benson Road and Del Monte Boulevard, to the north. If the design option along Charles Benson Road were built, the trail would be buffered by a two-foot-wide unpaved shoulder on both sides as well as additional greenway buffering, if possible.

Refer to Figure 2-2 for a depiction of the trail route. The proposed alignment is shown in green and design options are shown in orange. Refer to Section 2, *Project Description*, for a description of design options. Design options are being considered in some locations along the trail alignment, and therefore were included in the EIR analysis. However, design options are distinct from the proposed alignment because they are not the "first choice" regarding trail placement in a given area.

Response LA 4.4

The commenter expresses concern related to trail users being exposed to chemicals and pesticides from nearby agricultural uses.

As described in Section 4.2, *Agriculture and Forestry Resources*, and in Section 4.9, *Hazards and Hazardous Materials*, agricultural operations could adversely affect trail users by exposing them to pesticides and other agricultural hazards. However, trail use would be transient and therefore would not involve prolonged exposure to harmful chemicals, if such chemicals were present. Mitigation Measure AG-4(b) requires installation of fencing and signage to separate trail users from agriculture operations. With mitigation, the impact of chemical and pesticide exposure would be reduced to less than significant.

The comment does not identify a deficiency in the analysis of pesticide exposure. Therefore, further response is not provided.

Response LA 4.5

The commenter states that it is not clear what the funding source be for trail maintenance. The commenter requests clarity regarding funding as well as the exact location of structures and trail amenities within the County ROW.

Please refer to Topical Response B for a discussion of maintenance responsibilities for local agencies. Specific details relating to maintenance funding will be determined as part of the MA for the trail. As described in the EIR in Section 2.7, *Required Permits and Approvals*, additional Supplemental Agreements would be utilized to address specific trail segments as they come forward for construction. Please refer to Response LA 4.2 for a discussion of the County ROW.

Response LA 4.6

The commenter states that the County's understanding is that TAMC would install fencing and barriers between the trail and parking, as needed. The commenter states that the County is concerned that the project would intensify traffic and litter.

As discussed in Section 2, *Project Description*, there is adequate existing parking to serve FORTAG and no new parking spaces or formal staging areas are proposed. Unimproved existing parking areas would serve the trail. The project would not require additional parking or intensify traffic from people accessing new parking areas. Fencing would be installed where necessary and as stated on page 2-20 of the Draft EIR, "amenity areas would include trash receptacles and dog waste bags." Therefore, there would be the opportunity for waste disposal along the trail reducing litter. In addition, Mitigation Measure Ag-4(c) would require regular removal of solid waste and litter on the trail.

Response LA 4.7

The commenter states that any work performed within the County ROW would require a County encroachment permit.

The comment is noted. Section 2.7 of the EIR lists the agencies, including the County of Monterey, that would grant permits and approvals for the project.

Letter LA 5

Facilities Management
Planning, Design & Construction
100 Campus Center
Mountain Hall A. Bldg. 84
Seaside, CA 93955-8001
831-582-5061
831-582-3545 Fax
csumb.edu

January 3, 2020

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
55-B Plaza Circle
Salinas, CA 93901

Re: CSUMB Comment Letter on the FORTAG Draft Environmental Impact Report

Dear Mr. Deal:

Thank you for the opportunity to comment on the Fort Ord Regional Trail & Greenway (FORTAG) Draft Environmental Impact Report (DEIR). As one of the Project's underlying jurisdictions, the California State University Monterey Bay (CSUMB) campus has a large stake in the success of this regional trail. The CSUMB student, staff, faculty and visitor community has the potential to benefit from the development of this trail. The greater Monterey Bay community will also have greater access to the CSUMB campus. The Project Objective #1 "Function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel that reduces vehicle trips and associated emissions " directly support CSUMB's own Master Plan goals to create a bike and pedestrian prioritized campus connected to the surrounding community.

In regards to the DEIR, we submit the following comments. The previous CSUMB comments on the project summarized in the Introduction of this DEIR still stand as areas of focus for the campus; "[CSUMB] Requests that the EIR analyze and mitigate potential impacts specific to the campus, such as tree removal, stormwater, maintenance, lighting, safety at crossings, and CSUMB permit requirements, and asks TAMC to work with CSUMB and the Veterans Administration regarding trail alignment" These topics and others are addressed in the comments below.

1. Project Description

- a. **"The estimated number of Trail users would be between 1,000 and 3,000 daily, with the highest usage occurring on the CSUMB campus and near the Monterey Bay Recreational Trail (Coastal Rec Trail) (Powell 2019)" pg. ES-1**
 - i. This analysis estimates that the highest trail usage would occur on the CSUMB campus, but it does not designate any unique design elements, special routing or trail head locations to handle this high usage in contrast to other sections of the trail with the same design, but much lower usage. It would be helpful for this

review to identify the populations expected to make up the majority of this peak location ridership, and if the expected users are from the campus or not and how that difference might impact the trail design. This analysis should include some design considerations to address how, if at all, the trail section with the heaviest expected usage needs to be design uniquely to other sections.

b. "Jurisdictions" Table ES-1, pg. ES-2

- i. Please note that the CSUMB jurisdiction is the State of California, under the Trustees of the California State University.

LA
5.4

2. Biological Resources

a. Mitigation Measures BIO-1 (a-c) Tree & Plant removal

- i. CSUMB requests that any listed tree species removal follow the campus 2:1 tree replacement practice.
- ii. CSUMB requests that listed tree or plant species that cannot feasibly be avoided by trail re-routing should be mitigated and restored along the same section and property from which they were removed, i.e. habitat restoration and environmentally sensitive areas should not be relocated away from the areas of the original impact.

LA
5.5

LA
5.6

3. CSUMB North Loop

a. Crossing at 2nd Ave

- i. It is noted that an interim roundabout at 2nd Ave will precede the construction of an undercrossing, and remain in place thereafter. Will this roundabout be on campus property, and if so, will a portion of its maintenance be expected to be included in the Master Agreement maintenance section for the trail? The campus requests information regarding how these vehicular measures fall under the same VMT analysis exemption referred to in the DEIR for pedestrian and bicycle plans. If they do not, then the campus asks that additional analysis review these new vehicular measures. New vehicular roundabouts along the campus boundary may impact the campus traffic pattern.
- ii. The campus requests that the 2nd Ave undercrossing alignment and design coordinate with the campus regarding existing plans for the stormwater conveyance near this location. This should be included in the analysis on 'Potentially Jurisdictional Features' in the Biological Resources section.

LA
5.7

LA
5.8

LA
5.9

b. Alternate route north of campus between 3rd & 4th Ave

- i. What are the considerations to determine which alternative design is chosen? The route chosen may impact where and how the campus community accesses the trail.

LA
5.10

c. Roundabout at 8th St. and 5th Ave

- i. Will this roundabout be on campus property, and if so, will a portion of its maintenance be expected to be included in the Master Agreement maintenance section for the trail? The campus requests information regarding how these vehicular measures fall under the same VMT analysis exemption referred to in the DEIR for pedestrian and bicycle plans. If they do not, then the campus asks

LA
5.11

LA
5.12

that additional analysis review these new vehicular measures. New vehicular roundabouts along the campus boundary may impact the campus traffic pattern.

d. Retaining Wall near 8th St

- i. What is the anticipated maximum height of this retaining wall? Will this retaining wall be on campus property, and if so, will a portion of its maintenance be expected to be included in the Master Agreement maintenance section for the trail? The campus requests more information regarding the scale of potential retaining walls, route alternatives consideration to avoid tall retaining walls.

LA
5.13

4. CSUMB South Loop

a. Crossing at Butler Street near Eighth Ave

- i. The current alignment across Butler streets intersects with a high speed campus periphery road and an area frequented by heavy equipment at a facilities yard. The campus request further scrutiny and collaboration to determine the safest alignment for this section.

LA
5.14

b. Crossing the campus southern oak woodland

- i. The trail alignment parallel to Divarty St through the campus southern oak woodland would bring people into a seldom traveled part of campus that does not have significant build out. This section should respect its natural surroundings and identify an alignment and access/trailhead locations that best tie in the trail to the existing campus pathway infrastructure to avoid the campus needing to build into this natural open space to connect pathways to the trail.
- ii. The campus requests concerted effort be demonstrated to coordinate routing planning between the campus and the Veteran's Administration, which maintains property along the route of the CSUMB South Loop near the center of the campus.

LA
5.15

LA
5.16

c. Roundabout on 2nd Ave south of Divarty St.

- i. Will this roundabout be on campus property, and if so, will a portion of its maintenance be expected to be included in the Master Agreement maintenance section for the trail? The campus requests information regarding how these vehicular measures fall under the same VMT analysis exemption referred to in the DEIR for pedestrian and bicycle plans. If they do not, then the campus asks that additional analysis review these new vehicular measures. New vehicular roundabouts along the campus boundary may impact the campus traffic pattern.

LA
5.17

LA
5.18

5. Trail towards East Garrison

a. Access to/from East Campus Housing

- i. The campus requests that the trail section east of the main campus should identify where the primary access points / trailheads are located for the residents of the East Campus Housing area off of Abrams Rd and Schoonover Rd.

LA
5.19

6. Potential Construction Staging

a. Figure 2-18

- i. The seven potential construction staging areas identified on campus property shall be coordinated with campus staff to determine the day, time, and location,

LA
5.20



vehicle access routing and other general conditions as laid out by the campus. Campus staging areas should support construction of sections on CSUMB property, only. Staging for construction of off-campus trail sections would require further review and potential agreements by the campus. Alternate campus locations may be identified by the university.

7. Environmental Setting

a. **Global reference to “2017 CSUMB Comprehensive Master Plan (Draft)” should be retitled “CSUMB Draft 2020 Master Plan”**

LA
5.21

b. **Cumulative Projects List, Table 3-1**

- i. The current or future population of the CSUMB campus is not listed under the Cumulative Projects List table. The current campus population includes approximately 6,900 full time equivalent students (Fall 2019, CSUMB Institutional Assessment & Research). The Draft 2020 Master Plan targets a student population growth of the campus to 12,700 full time equivalent students over the next two decades, 60% of which are planned to be housed on campus. This population does not seem to be included in the calculations of this DEIR, and therefore in the analysis that follows. Please demonstrate how the campus population is incorporated into the cumulative impacts.

LA
5.22

8. Parking

a. **“It is the intention of the project to use existing parking areas for the Trail users.” (pg. 4.14-1) “CSUMB campus in the cities of Seaside and Marina” (pg. 4.14-1 & shown in fig. 2-17)**

LA
5.23

- i. This analysis identifies CSUMB as an existing parking location for the trail. Parking on campus is monitored and regulated according to California Vehicle and Education codes. This DEIR may not be required to provide a VMT analysis per the Governor’s Office of Planning and Research based on the nature of this project as a pedestrian and bicycle facility (pg. 4.14-11), however, any mention of CSUMB parking facilities as trail parking does not consider the impact of trip volume or parking capacity on campus facilities. The campus requests that TAMC collaborate with campus staff to determine where, if and how trail users who drive to a trailhead may park in accordance with the relevant parking regulations of the underlying jurisdiction.

Thank you again for the opportunity to provide input on the Project and DEIR analysis.

Sincerely,

Ray Pyle

Senior Director of Planning, Design & Construction
Facilities Management Department

Letter LA 5

COMMENTER: Ray Pyle, Senior Director of Planning, Design & Construction, California State University Monterey Bay (CSUMB)

DATE: January 3, 2020

Response LA 5.1

The commenter describes the potential benefits of the project to the CSUMB and Monterey Bay communities.

The comment is noted and herewith shared with TAMC decision makers for their consideration. No further response is required.

Response LA 5.2

The commenter introduces a set of comments on the Draft EIR, described in Comments LA 5.3 through LA 5.23, and notes that CSUMB previously requested that the EIR analyze and mitigate potential impacts specific to the CSUMB campus, and asked TAMC to work with CSUMB and the Veterans Administration regarding trail alignment.

TAMC will work with CSUMB and the Veterans Administration regarding the trail alignment as part of the MA being prepared for FORTAG. Determination of the final alignment will be a collective decision with each jurisdiction as funding becomes available. Please refer to Topical Response B for a discussion of the MA and Supplemental Agreements.

Response LA 5.3

The commenter states that the highest trail usage is expected at CSUMB but that there are no corresponding unique design elements to accommodate the heavy use. The commenter requests more information regarding peak location ridership.

Detailed ridership information has not yet been determined for each segment of the trail; however, it is estimated that there would be 1,000 to 3,000 daily trail users on the entire alignment.

Preliminary estimates for ridership through CSUMB are up to 1,000 daily trail users, however actual numbers will likely be closer to 400 to 500 trail users per day (Powell 2020). More detailed ridership information and design elements will be determined for each segment as funding becomes available for final design and construction. The trail is designed for high ridership throughout most of the trail length and ridership estimates are not so high that the trail would require any unique or specific design features.

Response LA 5.4

The commenter notes that the CSUMB jurisdiction is the State of California, under the Trustees of the California State University.

The list of jurisdictions in Table ES-1 of the EIR has been revised as follows to incorporate the information provided in the comment:

Del Rey Oaks, Marina, Monterey, Seaside, Monterey County, CSUMB (State of California, under the Trustees of the California State University), Coastal Commission

In addition, the list of agencies requiring permits and approvals for FORTAG in Section 2, *Project Description*, has been updated as follows:

- Transportation Agency for Monterey County
- County of Monterey
- City of Marina
- City of Seaside
- City of Monterey
- City of Del Rey Oaks
- CSUMB
- California Coastal Commission
- California Department of Fish and Wildlife
- California Regional Water Quality Control Board
- California Department of Transportation
- State of California, under the Trustees of the California State University
- U.S. Army Corps of Engineers
- U.S. Fish and Wildlife Service

Response LA 5.5

The commenter requests that listed tree species removal at CSUMB follow the campus 2:1 tree replacement practice.

The commenter does not state what list they are referring to (federal and state listed, or CRPR 1B-2B). However, as stated in the EIR Section 4.4.2, CSUMB's Master Plan (2017) Policy OS 1.6 requirement is "Plant two trees for every one tree that dies, is damaged, or is removed from the campus." The analysis under Impact BIO-5 in Section 4.4, *Biological Resources*, discusses the local tree ordinances that the project would be required to comply with, including CSUMB's Master Plan (discussed in section 4.4-2). Under CSUMB Master Plan Policy Goal OS 1.6 requires two replacement trees for every one tree that dies, is damaged, or is removed from the campus. The discussion of impacts under Impact BIO-5 has been revised for clarification as follows:

The northern trail segments (Northern Marina and Northern Loop segments) are located in the City of Marina; central portions of the trail (CSUMB Loop North, CSUMB South, and the National Monument Loop segments) are located on the CSUMB campus, in the City of Seaside, and within the former Fort Ord; and southern trail segments (Canyon Del Rey/SR 218 and Ryan Ranch segments) are located in the cities of Del Rey Oaks and Monterey. The General Plans, Municipal codes, and Master Plans of these governing agencies include goals, policies, and ordinances intended to protect, preserve and enhance natural habitats and biological resources to varying degrees. The Municipal Codes for the City of Monterey, City of Del Rel Oaks, City of Seaside, City of Marina, and Monterey County all require permitting for tree removal, and some provide additional protection for landmark or heritage trees. The City of Monterey has designated 15 landmark trees, none of which occur in the study area. Additionally, the City of Marina, City of Seaside, City of Monterey, City of Del Rel Oaks, Monterey County, and CSUMB include specific protections for oak woodlands. The CSUMB Master plan also requires replacement of trees at a 2:1 ratio.

Response LA 5.6

The commenter requests that listed tree or plant species that cannot feasibly be avoided by trail re-routing should be mitigated and restored along the same section and property from which they were removed.

In response to this comment, Mitigation Measure BIO-1(c) has been revised as follows:

(Note: if a federally and/or state listed plant species will be impacted, USFWS and/or CDFW will likely require a restoration plan to be submitted for their review in support of federal and/or state incidental take authorization[s]). Mitigation areas shall be located on the same property or as close as possible to the affected population.

Response LA 5.7

The commenter asks if the proposed 2nd Avenue roundabout within the CSUMB Loop North segment would be on campus property and if a portion of its maintenance would be designated to CSUMB in the MA.

The roundabout would be located in the City of Marina and maintenance would be the responsibility of the City of Marina. Maintenance details would be agreed upon in the SA related to that segment, once funding is found. Please refer to Topical Response B for information regarding the MA, SA's and trail maintenance.

Response LA 5.8

The commenter requests information regarding whether or not the proposed 2nd Avenue roundabout within the CSUMB Loop North segment falls under the VMT analysis exemption referred to in the EIR. The commenter requests additional analysis, if required, and states that new roundabouts along the campus boundary could impact the campus traffic pattern.

As stated on page 4.14-9 of the Draft EIR, "Pursuant to CEQA Guidelines Section 15064.3, transportation projects that reduce or have no impact on VMT can be assumed to cause a less than significant transportation impact." Roundabouts are intended to improve safety, movement operation, and urban design at intersections and do not generate new vehicle trips or VMT. As roadway infrastructure, roundabouts are not related to new land uses, places of occupancy, or attractions that result in trips. Roundabouts are generally retrofitted into intersection design in order to improve traffic flow and reduce unnecessary delay. Therefore, the proposed roundabout would not generate vehicle trips nor alter trip length or impact the campus traffic pattern.

Response LA 5.9

The commenter requests coordination with CSUMB regarding the CSUMB Loop North segment 2nd Avenue undercrossing alignment and design. The commenter states that the stormwater conveyance location near the undercrossing site should be listed as a Potentially Jurisdictional Feature in the EIR Biological Resources section.

TAMC will coordinate with CSUMB regarding the 2nd Avenue undercrossing alignment and design because the undercrossing is in CSUMB jurisdiction. As part of the MA prepared for FORTAG, implementing jurisdictions will work with TAMC to develop the trail, including the 2nd Avenue undercrossing, which will be the subject of a later SA.

The commenter does not state what stormwater conveyance they are referring to. The only stormwater features observed near the intersection of 2nd avenue and 8th street are City storm drains adjacent to the road, which are not potentially jurisdictional features. As stated in the EIR “any project segment or portion thereof that would disturb over one acre would be subject to the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2012-0006-DWQ) adopted by the SWRCB.”

Response LA 5.10

The commenter asks what considerations will be given to determine which alternative is selected north of the CSUMB campus; the commenter states that this decision may impact where and how the CSUMB community accesses the trail.

Please refer to Response LA 5.2. Selection of the final alignment within the CSUMB campus will be made in cooperation between TAMC and CSUMB. TAMC will work with CSUMB to solve issues of concern for the trail alignment. Please refer to Topical Response B for a discussion of the MA and SA's.

Response LA 5.11

The commenter requests information about whether or not the proposed 8th Street and 5th Avenue roundabout would be on campus property and if a portion of its maintenance would be designated to CSUMB in the MA.

The proposed roundabout at the intersection of 8th Street and 5th Avenue is within City of Marina jurisdiction, and would not be constructed on CSUMB property.

Response LA 5.12

The commenter requests information about whether or not the proposed 8th Street and 5th Avenue roundabouts falls under the VMT analysis exemption referred to in the EIR. The commenter requests additional analysis, if required, and states that new roundabouts along the campus boundary could impact the campus traffic pattern.

Please refer to Response LA 5.8 for a discussion of VMT and traffic impacts from proposed roundabouts on the CSUMB segments.

Response LA 5.13

The commenter requests the anticipated maximum height of the proposed retaining wall near 8th Street. The commenter asks if the retaining wall would be on campus property, and if so, if a portion of its maintenance would be designated to CSUMB in the SA related to the design and construction of that segment, once funding is found. The commenter requests additional information regarding the scale of potential retaining walls and route alternatives consideration to avoid tall retaining walls.

The intent for the retaining wall near 8th Street is for a maximum height of three feet or lower. As described in Section 2.4.2 of the EIR under *Fencing and Retaining Walls*, the retaining wall would extend for approximately 160 feet in the CSUMB Loop North segment. The retaining wall would be located on both CSUMB and City of Marina property.

The project description does not include a design option to avoid adding a retaining wall in the CSUMB Loop North segment. The retaining wall would be needed to retain the existing slope, and

would not result in an adverse environmental impact. However, TAMC will work with jurisdictions to solve issues of concern for the trail alignment, including concern for the retaining wall on CSUMB property. Please refer to Topical Response B for a discussion of the MA, SA's and trail maintenance.

Response LA 5.14

The commenter requests further scrutiny and collaboration to determine the safest trail alignment across Butler Street near 8th Avenue.

Please refer to Response LA 5.2 for a discussion of how the final alignment will be determined in coordination with TAMC and local jurisdictions and documented in a SA for that segment, once funding is found.

Response LA 5.15

The commenter states that in the CSUMB southern oak woodland, the trail alignment should respect the natural surroundings and avoid building in the natural open space.

As discussed in Section 4.4, *Biological Resources*, the study area contains approximately 142 acres of coast live oak woodland observed along the Northern Loop, National Monument Loop, CSUMB Loop North, CSUMB Loop South, and Canyon Del Rey/218 segments. Approximately 0.76 acre of coast live oak woodland occur in the CSUMB Loop South segment. Impacts to oak woodlands for CSUMB are discussed under Impact BIO-5 on page 4.4-57 of the Draft EIR. Tree removal permits and compliance with associated requirements (e.g., tree replacement) would apply to oak woodlands in the study area. In addition, CSUMB Master Plan Policy for Goal OS 1.12 requires the protection of open space at the Southern Oak Woodlands and East Campus Open Space, but allows for minimally intrusive trail development, and Mitigation Measure BIO-2(a) would require implementation of sensitive natural community avoidance measures, including for oak woodlands. The proposed alignment is designed to connect FORTAG to campus pedestrian facilities without the need for trailheads or additional connecting trails. Therefore, FORTAG would protect the natural oak woodland surrounding at CSUMB.

Response LA 5.16

The commenter requests coordination with CSUMB and the Veteran's Administration for trail planning along the CSUMB Loops South segment.

TAMC will coordinate with applicable jurisdictions as part of the trail planning process once individual segments are ready for design and construction. As noted above under Response 5.2, TAMC would work with CSUMB and the Veteran's Administration to finalize the trail alignment. Please refer to Topical Response B for a discussion of the MA and SA's, which would include future coordination between TAMC and implementing jurisdictions.

Response LA 5.17

The commenter asks if the proposed 2nd Avenue roundabout south of Divarty Street would be on campus property and if a portion of its maintenance would be designated to CSUMB in the MA.

The proposed roundabout at 2nd Avenue and Divarty Street would be located on CSUMB property. Maintenance would be determined as part of the MA and associated Supplemental Agreements between CSUMB and TAMC. Please refer to Topical Response B for additional information on the MA.

Response LA 5.18

The commenter requests information about whether or not the proposed 2nd Avenue south of Divarty Street roundabout falls under the VMT analysis exemption referred to in the EIR. The commenter requests additional analysis, if required, and states that new roundabouts along the campus boundary could impact the campus traffic pattern.

Please refer to Response LA 5.8 for a discussion of VMT and traffic impacts from proposed roundabouts on the CSUMB segments.

Response LA 5.19

The commenter requests that the trail section east of the main campus should identify where the primary access points/trailheads are located for the residents of the East Campus Housing area off of Abrams Road and Schoonover Road.

As shown on Figure 2-9 in Section 2, *Project Description*, of the Draft EIR, the trail would be accessible east and west of the East Campus Housing area. A trail crossing is proposed at Inter-Garrison Road west of the housing area and a second Inter-Garrison Road trail crossing is proposed east of the housing area. The project does not include construction of new trailheads.

Response LA 5.20

The commenter requests coordination with CSUMB regarding construction staging on the CSUMB campus and states that staging areas within the campus should only support construction of trail sections within the campus. The commenter additionally notes that alternate staging areas on campus may be identified by the university.

Proposed construction staging areas are shown in Figure 2-18 on page 2-31 of the Draft EIR. Five staging areas are proposed to support construction of the two CSUMB segments. Please refer to Topical Response B for a discussion of the MA, SA's, and future coordination between TAMC and implementing jurisdictions. TAMC will coordinate with CSUMB on the any proposed staging area location, and work out details including timing constraints and vehicle access routing for all staging activities.

Response LA 5.21

The commenter requests that EIR references to the "2017 CSUMB Comprehensive Master Plan (Draft)" should be retitled "CSUMB Draft 2020 Master Plan."

Based on the comment and follow-up coordination with CSUMB staff, the reference to the aforementioned plan on page 3-5 of Section 3, *Environmental Setting*, of the EIR is revised as follows:

- ~~2017~~ California State University, Monterey Bay Public 2017 Draft Comprehensive Master Plan ~~(Draft)~~

The description of CSUMB planning documents on page 3-7 of Section 3, *Environmental Setting*, is also revised as follows:

~~2017 CSUMB Public 2017 Draft Comprehensive Master Plan (Draft)~~

~~The CSUMB Public 2017 Draft is in the process of updating its 2007 Master Plan, which endeavors to build on earlier planning efforts that facilitated the transition of the former Fort Ord Army Base to the campus at present day. The Public 2017 Draft Master Plan acknowledges the FORTAG project in relation to the campus, and specifies that “the plan also encourages a clear and inviting connection to the regional existing and proposed FORTAG trail network.”~~

The description of CSUMB planning documents on page 4.1-37 of Section 4.1, *Aesthetics*, is revised as follows:

Development projects proposed on the CSUMB campus are also required to comply with the goals and policies of the ~~CSUMB Public 2017 Draft Comprehensive~~ Master Plan, including architectural and landscape design themes (CSUMB 2017).

The description of CSUMB planning documents on page 4.4-31 of Section 4.4, *Biological Resources*, is also revised as follows:

- ~~Draft 2017~~ California State University Monterey Bay Public 2017 Draft Master Plan

The description of CSUMB planning documents on page 4.4-33 of Section 4.4, *Biological Resources*, is revised as follows:

Under CSUMB’s current Master Plan includes a development framework to maintain the natural habitats and habitat connections on campus. The ~~Draft Public 2017 Draft~~ Master Plan includes policies to protect and enhance the natural environment as well as preserve and protect native habitats and trees. This policy requires that development avoid or minimize impacts to native habitats, mature trees, special status species. The Policy for Goal OS 1.6 also requires two replacement trees for every one tree that dies, is damaged, or is removed from the campus. The Policy for Goal OS 1.12 requires the protection of open space at the Southern Oak Woodlands and East Campus Open Space, but allows for minimally intrusive trail development. The Policy for Goal OS 1.15 includes continued participation in development and implementation of the Fort Ord HCP as well as the Monterey County Oak Woodland Stewardship Guidelines. The Public 2017 Draft CSUMB m Master p Plan also incorporates FORTAG in the mobility section (Section 7).

The description of CSUMB planning documents on page 4.11-15 of Section 4.11, *Land Use and Planning*, is revised as follows:

Public 2017 Draft CSUMB Comprehensive Master Plan

CSUMB is in the process of updating its 2007 Master Plan, which endeavors to build on earlier planning efforts that facilitated the transition of the former Fort Ord Army Base to the campus at present day. The Public 2017 Draft Master Plan acknowledges the FORTAG project in relation to campus, and specifies that “the plan also encourages a clear and inviting connection to the regional existing and proposed FORTAG trail network” (CSUMB 2017). Furthermore, the Public 2017 Draft Master Plan states that the construction of the proposed CSUMB Loop South segment is one of the many elements that would contribute to the sense of arrival for the campus and would “emphasize the campus’s commitment to bicyclists and pedestrians” (CSUMB 2017). The CSUMB Loop North and CSUMB Loop South segments are clearly integrated

into the Public 2017 Draft Master Plan as an element that would fulfill the campus's need for connections to off-campus destinations while promoting alternative modes of transportation.

The description of CSUMB planning documents on page 4.13-8 of Section 4.13, *Public Safety and Services*, is revised as follows:

California State University Monterey Bay Public 2017 Draft Master Plan

The CSUMB Public 2017 Draft Master Plan was developed to guide the physical development of the campus and discusses the land use, open space, mobility, infrastructure systems, and other planning frameworks on campus (CSUMB 2017). Chapter 7, Mobility, of the Plan describes the system of infrastructure, amenities, and programs that allow for movement throughout the campus, with an emphasis on the desire for the prioritization of active transportation. Pedestrian travel is regarded as the primary mode of travel to campus.

Based on the above revisions, the following reference has been added to Section 7, *References*, of the EIR:

McCluney, Matthew S. 2020. Senior Campus Planner, California State University, Monterey Bay (CSUMB). Personal communication via email regarding references to the CSUMB Master Plan with Kelly Miller, Associate Environmental Planner, Rincon Consultants, January 27.

Response LA 5.22

The commenter states that the CSUMB campus population is not listed in the EIR Cumulative Projects List. The commenter states that CSUMB anticipates a student population growth from 6,900 to 12,700 full-time equivalent students over the next two decades. The commenter requests that the campus population be incorporated into the cumulative impacts analysis.

As stated on page 3-5 of the Draft EIR, "in addition to the list of cumulative projects, the projections approach is used for some issue areas where appropriate. For this method, the analysis considers buildout of...plans." The 2017 (2020) California State University, Monterey Bay Comprehensive Master Plan (*Draft*) is listed as a plan that was considered in the cumulative analysis for appropriate environmental issue areas. Therefore, the Draft EIR considered the projected increase in student population for CSUMB.

Response LA 5.23

The commenter states that the EIR mentions CSUMB as an existing parking location for the trail, but does not consider the impact of trip volume or parking capacity on campus facilities. The commenter requests collaboration with CSUMB to where, if, and how the trail users may park in accordance with regulations.

Final trail design details, including parking, will be determined as part of the MA and Supplemental Agreement between TAMC and CSUMB as discussed under Topical Response B. TAMC will coordinate with CSUMB on the existing parking location for the trail as part of the CSUMB North Loop and CSUMB South Loop segments.

Recently adopted updates to the State CEQA Guidelines state that automobile delay is not a significant environmental impact (Section 15064.3). Because the Draft EIR is intended to evaluate the environmental impacts of FORTAG and identify the impacts that would be significant, measurements of traffic delay, such as level of service effects, are not applicable and are not

evaluated in the Draft EIR. Instead, consistent with Section 15064.3 of the CEQA Guidelines, VMT was used to evaluate transportation impacts because VMT is now considered to be the most appropriate metric for determining transportation impacts.

As stated in Section 4.14, *Transportation*, of the Draft EIR, “It is assumed that vehicles carrying bicycles or walkers to FORTAG would generate an inconsequential VMT, as the system is mainly intended for local recreation and trips by active transportation users. Parking access to the facility would use existing parking areas, which would avoid the need for modifying roadways for vehicle turning movements or land for additional parking.” We have assumed that the CSUMB Loop North and CSUMB Loop South segments would be accessed primarily by students coming directly from their dormitories or residences and therefore these segments are unlikely to generate a high number of lengthy vehicle trips or trips that would require parking. It should be noted that use of the trail would not generate VMT because the trail since it would be open only to pedestrian, bicycle, and some equestrian use. Motor vehicle use of the trail would be prohibited. Therefore, because vehicle trips would generally be local and only used to arrive or depart from FORTAG, substantial VMT would not be generated. This finding is consistent with guidance from the Governor’s Office of Planning and Research for trail projects and resultant VMT impacts.

It is the intention of FORTAG to use existing parking areas for the trail users and as stated on page 4.14-9 of the Draft EIR, “parking access to the facility would use existing parking areas, which would avoid the need for modifying roadways for vehicle turning movements or land for additional parking.” Parking areas are shown in Figure 2-17 on page 2-27 of the Draft EIR. Potential parking areas include on-street parking and surface parking lots. Parking areas identified for trail users include the CSUMB campus in the cities of Seaside and Marina. The MA and applicable SA would include parking coordination with the applicable jurisdictions, agencies, organizations, or property owners including CSUMB, to ensure adherence with parking regulations.



PHYSICAL PLANNING, DEVELOPMENT & OPERATIONS

SANTA CRUZ, CALIFORNIA 95064

Real Estate Services

January 3, 2020

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

Letter LA 6

RE: University of California Comments on Draft FORTAG EIR

Dear Mr. Deal:

This letter is sent in response to the Draft Environmental Impact Report (Draft EIR) related to the proposed Fort Ord Trail and Greenway (FORTAG) project. The University of California, Santa Cruz (University) owns several properties within the trail is proposed to traverse, including areas with the Fort Ord Natural Reserve (FONR). We have the following comments on relevant information provided in the Draft EIR. LA 6.1

1. Project Description (section 2.4.1): A segment of the proposed trail alignment will traverse a portion of the Fort Ord Natural Reserve (FONR), which is owned and managed by the University. The University requests that a description of the proposed Northern Loop alignment through the FONR be included in Section 2.4.1 of the Draft EIR.

2. Project Description (section 2.7): On pages 2-30, the University is not listed as a participating agency. The trail will require either an easement or right-of-entry, and maintenance agreement from the University in certain locations throughout its alignment. Therefore, the University should be listed as a responsible agency in Section 2.7 of the Draft EIR. LA 6.2

3. Section 4.4, Biological Resources (pages 4.4-53): The University supports Mitigation Measure Bio-2(b) – Develop and Implement a Biological Resources Mitigation and Management Plan (MMP) for Impacts to Biological Resources Resulting from Trail Construction and Operation to mitigate for the impacts of construction and operation of the trail within sensitive habitat areas, including those at the FONR. In addition to the interpretive signage and green fencing strategies listed in the mitigation measure, the University also requests that strategies such as fencing and no trespassing signage be included in the mitigation measure to protect sensitive habitats. The University looks forward to working with staff on the Biological Resources MMP for the trail segment that traverses the FONR. LA 6.3

Thank you for the opportunity to respond to the Draft EIR.

Sincerely,

Nicole Vamosi
 Interim Director
 Real Estate Services

Cc: Sarah Latham, Vice Chancellor, BAS, UCSC
 Traci Ferdolage, Associate Vice Chancellor, PPDO, UCSC
 Steve Matarazzo, MBEST Planning Director, RES-PPDO, UCSC
 Erika Carpenter, Senior Environmental Planner, PEPS-PPDO, UCSC
 Jolie Kerns, Director, PEPS-PPDO, UCSC

Physical & Environmental Planning • Real Estate • Design & Construction • Engineering • Physical Plant

Letter LA 6

COMMENTER: Nicole Varmosi, Interim Director of Real Estate Services, University of California Santa Cruz (UCSC)

DATE: January 3, 2020

Response LA 6.1

The commenter notes that UCSC owns several properties that would be traversed by the proposed trail. The commenter requests that a description of the proposed Northern Loop segment through the Fort Ord Natural Reserve be included in the project description.

A description of the Northern Loop segment including possible design options and roadway crossings is included on page 2-15 of the Draft EIR, which states, “The Northern Loop segment includes a design option to remain on the south side of Inter-Garrison Road up to 8th Avenue, rather than extending northwest toward Engineering Equipment Road. This design option is shown in **Figure 2-9.**”

Response LA 6.2

The commenter notes that UCSC is not listed as a participating agency of the project. The commenter states that the project would require either an easement or right-of-entry and a maintenance agreement from UCSC in certain locations. The commenter requests that UCSC be listed as a responsible agency in the project description.

UCSC has been added as a participating agency for the project because UCSC approval would be required for granting a trail easement or maintenance agreement with TAMC. Section 2.7, Required Permits and Approvals, has been updated as follows:

Additionally, permits and approvals would be required from the following agencies to implement the proposed project:

- Transportation Agency for Monterey County
- County of Monterey
- City of Marina
- City of Seaside
- City of Monterey
- City of Del Rey Oaks
- CSUMB
- California Coastal Commission
- California Department of Fish and Wildlife
- California Regional Water Quality Control Board
- California Department of Transportation
- State of California, under the Trustees of the California State University
- U.S. Army Corps of Engineers

Response LA 6.3

The commenter voices support for Mitigation Measure BIO-2(b), developing a Biological Resources Mitigation and Management Plan (MMP). The commenter requests that strategies such as fencing and no trespassing signage be included in the mitigation measure.

The comment is noted. Fencing and no trespassing signage has not been included in Mitigation Measure BIO-2(b) because the trail includes a four foot buffer area, two feet on each side of the trail, to provide additional space and reduce impacts to adjacent biological resources. In addition, the measure includes green fencing (dense vegetative buffers consisting of plant species) where appropriate to protect sensitive habitat. However, fencing and signage has been included in Mitigation Measure AG-4(b) to reduce impacts to agricultural fields within 50 feet of the trail.



FORT ORD RECREATION TRAILS FRIENDS



January 3, 2020

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

Letter ORG 1

RE: FORT Friends Comments on Draft EIR for FORTAG Project

Dear Mr. Deal:

I am writing on behalf of the Fort Ord Recreation Trails Friends (FORT Friends) to express support for the Fort Ord Regional Trail and Greenway (FORTAG) Project. FORT Friends is a 501(c)(3) non-profit organization that is comprised of cyclists (road and mountain), trail runners, hikers, equestrians, naturalists and others. We work to preserve and expand public access to Fort Ord trails and support sustainable economic development that benefits local residents, businesses and the environment.

ORG 1.1

As described in our July 12, 2019 comment letter on the Notice of Preparation, the FORTAG is consistent with our organization's mission and goals as it will provide a new, safe connection for all types of recreationists in our community to trails on the Fort Ord National Monument and adjacent non-federal public open space without driving, and connects to the Monterey Bay Sanctuary Scenic Trail. The FORTAG will facilitate non-car commuting to work or errands (especially with the advent of e-bikes), and provide opportunities for people of all ages to use a safe, paved trail for exercise, resulting in a beneficial effect on the quality of life for residents in nearby communities.

ORG 1.2

We support project measures that maximize safety and comfort of all trail users and avoid potential conflicts among different types of users. Examples include unpaved buffer zones adjacent to the paved trail to for equestrian and mountain bike use, consistency with state policy on bicycle lanes, and consistent rules between jurisdictions (e.g., e-bike policy).

ORG 1.3

Thank you for your consideration of these comments.

Sincerely,
(original signed by)

Henrietta Stern, President
FORT Friends

CC: FORT Friends Board of Directors

C:\Users\tom\Desktop\Word Henri\FORTF\FORTFLetters\20190103_FORTAG EIR comments.doc

Letter ORG 1

COMMENTER: Henrietta Stern, President, Fort Ord Recreation Trails Friends (FORT Friends)

DATE: January 3, 2020

Response ORG 1.1

The commenter expresses support for the project and describes the FORT Friends organization.

The comment is noted and herewith shared with TAMC decision makers for their consideration.

Response ORG 1.2

The commenter states that the project would provide a new, safe recreational and non-car commuting opportunities.

The comment is noted and herewith shared with TAMC decision makers for their consideration.

Response ORG 1.3

The commenter states that FORT Friends supports measures to maximize safety and comfort of all trail users, such as unpaved buffer zones adjacent to the paved trail.

The comment is noted and herewith shared with TAMC decision makers for their consideration. The trail would include design features to maximize safety and comfort for trail users including open space greenway buffer on both sides, where allowed, of up to 150 feet on both sides, or 300-foot-wide total and lighting in open space areas for safety reasons.



www.morcamtb.org

January 3, 2020

transmitted via e-mail

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

Letter ORG 2

RE: MORCA Comments on Draft EIR for FORTAG Project

Dear Mr. Deal:

I am writing on behalf of the Monterey Off-Road Cycling Association (MORCA) Board of Directors and membership to express support for the Fort Ord Regional Trail and Greenway (FORTAG) Project. MORCA is 501(c)(3) non-profit organization with a mission to advocate for mountain bicycling while giving back to local trails. To that end, MORCA has contributed thousands of hours of volunteer labor on the BLM-managed Fort Ord National Monument trails, and more recently performed trail work for the County of Monterey at Ford Ord and Toro Park.

ORG 2.1

As described in our July 15, 2019 comment letter on the Notice of Preparation, the FORTAG is consistent with our organization's mission and goals as it will provide a new, safe connection for mountain bikers (and road cyclists) in our community to access paved, gravel and single-track trails on the Fort Ord National Monument and adjacent non-federal public open space without driving. This project also has direct connections to the Monterey Bay Sanctuary Scenic Trail. This valuable transportation resource will facilitate bicycle commuting rather than using cars (especially with the advent of e-bikes), resulting in a healthier quality of life for residents in nearby communities.

ORG 2.2

We believe the project will have a beneficial effect on the mountain bike community, specifically with the inclusion of unpaved buffer zones adjacent to the paved trail and no removal of existing single-track trails used by mountain bikers and others.

Thank you for your consideration of these comments.

Sincerely,

Original Signed by Henrietta Stern

Henrietta Stern, Secretary
Monterey Off-Road Cycling Association

CC: MORCA Board of Directors

C:\Users\tom\Desktop\Word Henri\MORCA\CommentLetters\20200103_FORTAG EIR comments.docx

Letter ORG 2

COMMENTER: Henrietta Stern, Secretary, Monterey Off-Road Cycling Association (MORCA)

DATE: January 3, 2020

Response ORG 2.1

The commenter voices support for the project and describes the MORCA organization. The commenter notes that MORCA has contributed thousands of hours of volunteer labor at Fort Ord and Toro Park.

The comment is noted and herewith shared with TAMC decision makers for their consideration.

Response ORG 2.2

The commenter describes the benefits of the project and states that the project would have a beneficial effect on the mountain bike community, specifically with the inclusion of unpaved buffer zones adjacent to the paved trail and no removal of existing single-track trails used by mountain bikers and other trail users.

Please refer to Responses ORG 1.1 through ORG 1.3 for responses to similar comments as presented in this letter. The comment is noted and herewith shared with TAMC decision makers for their consideration.

California Native Plant Society

Monterey Bay Chapter, P.O. Box 221303, Carmel, CA 93922

January 3, 2020

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

Letter ORG 3

FORTAG Draft EIR Comments

The Monterey Bay Chapter of the California Native Plant Society submitted scoping comments in July expressing our concerns about impacts to areas of high quality native plant communities likely to result from the FORTAG project. With regards to the Draft EIR for the FORTAG project we have the following concerns:

ORG
3.1

1) Special Status Plant Species

We requested consideration of CNPS List 4 (CRPR 4) as they are species of limited distribution or abundance and thus are a watch list that could qualify for future rare plant candidates. Not all should be dismissed outright. For example, *Piperia Michaelii* was observed and is ranked CRPR 4.2, meaning of limited distribution and fairly rare in California. CNPS has compiled an exhaustive plant list of Fort Ord plants and could assist with identifying List 4 plants that would meet the definition of uncommon and potential future candidates for listing as rare, so that they could be included in surveys prior to final project design.

ORG
3.2

2) Inadequate Plant Surveys

We feel the plant surveys are inadequate to document the affected project area. Surveys were conducted on 5 days in March and June, which missed the prime flowering period for many species. While the surveys likely are able to document the plant community types, they are not likely to reflect an accurate assessment of the range of plant species. We request that prior to final route design more complete biological surveys be done over the entire flowering season and continue annually until

ORG
3.3

the segment is built. Annual plants can be quite variable in numbers depending on the growing conditions.

3) Special Status Plant Species

The DEIR even admits that the plant survey did not meet the protocols for special status plant surveys. Thus Mitigation Bio-2(a) requires a survey prior to route construction. We request that this means adequate surveys carried out to meet requirements for all the special status plant species, with surveys conducted annually until construction activity occurs.

ORG
3.4

4) Wetland Determination

We would like to know why the wetland delineation and determinations in the Jurisdictional Waters and Wetlands Delineation Report were not conducted in the Frog Pond Wetland Preserve and the adjacent Natural Area Expansion. Without this information it is not possible to measure the impacts of the projects expansion of the trail in the Frog Pond. We also don't know if the proposed route in the Natural Area Expansion east of General Jim Moore Boulevard impacts wetland resources.

ORG
3.5

5) California Native Plant Society Reserves

The DEIR fails to mention that the proposed route passes through CNPS Plant Reserve 1 in the Del Rey Oaks/218 segment, which is located in the Natural Area Expansion east of General Jim Moore Boulevard. Likewise, the proposed route in the Fort Ord National Monument section goes along the edge of CNPS Plant Reserve 3, which is located northwest of the intersection of Eucalyptus and Parker Cutoff Roads.

ORG
3.6

As reserves set aside by the Army to protect areas of sensitive plant communities, these areas need to be avoided or have the route configured and managed to minimize impacts to the greatest extent possible.

(6) Non-native and Invasive Plant Proliferation

The project will have the great potential to introduce or spread non-native and invasive plants over a large region of native plant communities. Avoidance and successful mitigation measures will need to be carefully considered to reduce long term impact of non-native and invasive plant proliferation on high quality and sensitive native plant communities.

ORG
3.7

Mitigation BIO-2(c) needs to require that non-native invasive plants be removed prior to route construction to minimize as much as possible the spread of invasive plants. Any plantings shall also be required to be from locally collected seeds.



7) Baseline Study of Native Plant Communities

The EIR and analysis needs a good baseline study of the native plant communities to identify disturbed areas that would be more appropriate for the route and reduce the impact on building the trail in more pristine habitats.

ORG
3.8

A pre-survey for the existence of non-native and invasive plants is needed to establish baseline conditions for any mitigation program. Mitigation should be prioritized to identify non-native plants and any invasively-acting plants introduced during trail construction.

ORG
3.9

A dedicated funding source and monitoring program to protect high quality native habitats from the degradation of invasive non-native plants must be established in perpetuity.

ORG
3.10

Who will be responsible for funding and carrying out invasive weed mitigations? If it is up to the jurisdiction that owns the land, then it is imperative that agreements be reached prior to construction to ensure adequate funding and resources will be available to control invasive plants.

ORG
3.11

Weed monitoring must be especially prioritized for sensitive plant communities.

8) Trail Maintenance

MB-CNPS is very concerned about the long term impacts of trail side vegetation clearance activities. Many parks with active trail maintenance have encountered severe problems with invasive and non-native plants proliferating along the trails. These are then vectored into the surrounding wild lands. We are concerned about the proposed 2-foot shoulders along the paths and the real possibility that these will become weed zones that introduce weeds into previously pristine habitats.

ORG
3.12

Methods to minimize disturbance on the edges of the trails must be incorporated in the Best Management Practices for trailside maintenance. Native plants must be allowed to compete at the trail edge and blanket clear cutting must be discouraged to prevent weedy zones from proliferating.

9) Mitigation for Loss of Sensitive Plant Communities

ORG
3.13

CNPS is concerned that the DEIR does not demonstrate where available equivalent habitat such as the chaparral type communities would be available to preserve at a 1:1 acreage. The DEIR should demonstrate where and how much acreage of sensitive plant communities is available for mitigation.

10) Oak Woodlands

ORG
3.14

It is unclear whether oak woodlands are considered to be a sensitive plant community or not, with some reference to areas near Marina being sensitive. We feel that for at least small oak woodlands, the route corridor can significantly impact the biological resources, and mitigation of impacted acres should be made with 1:1 acreage preservation if the route can not be modified to reduce the impacts.

11) CNPS Plant Reserve #1 Route

ORG
3.15

Regarding the proposed route in CNPS Plant Reserve 1, on December 2015, the Board of Directors of the Monterey Bay Chapter of the California Native Plant Society adopted the following language regarding the proposed FORTAG trail through CNPS Plant Reserve #1:

MOTION - Monterey Bay CNPS supports the general concept of a trail through Plant Reserve 1. The Chapter would need to prevent negative impacts on the maritime chaparral, the rare plants and the riparian corridor by working closely on the choice of the route location, approving the trail design and maintenance practices, and creating a trail/habitat corridor to connect with the future BLM portion of Fort Ord National Monument.

We need to be consulted about what the best solution to the routing of FORTAG at Reserve #1 is, with input from the Monterey Regional Park District included. We would strongly oppose construction of the route in the event that the continuing route across South Boundary Road to the Fort Ord Monument segment fails to be approved and constructed.

Reserve #1 has conserved a unique assemblage of uncommon manzanita species since the reserves designation by the U.S. Army in the 1970s. Potential impacts a trail would involve such as removal of sensitive maritime chaparral, damage to riparian areas, removal of oaks and introduction of weeds must be considered by the DEIR. The proposed route is very close to or is impacting a riparian corridor, a sensitive plant community. The route would also traverse dense coastal live oak woodland with the need to remove some oaks, especially if a wide path is used. Since the Reserve is also

ORG
3.16

in the Natural Area Expansion we insist, to respect the sensitive resources, it be 6 to 8 feet wide, with no shoulders and blend into the environment (not black pavement).



We suggest the following alternatives to the proposed route through Plant Reserve #1 considered in the DEIR. We would suggest minimizing impacts by routing around the reserve by immediately climbing northward after crossing the underpass to the South Boundary Road corridor and then eastward along South Boundary Road. This route should be examined for its potential impacts, which would mainly be on oak woodlands. Alternatively it may be possible to use existing fire breaks on the southern ridge to route the trail up to South Boundary Road. But we are not sure now which possible route would have the least impacts and would encourage a dialogue to consider all the options available. We are also concerned that putting a route through the reserve will lead to proliferation of user trails and resulting degradation of the reserve, and we therefore require that management of the trail focus especially on minimizing the impacts to the reserve.

ORG
3.17

12) Frog Pond Wetland Preserve Route

We have similar concerns about the path through the Frog Pond Wetland Preserve where a current 4-foot wide path is proposed to be 8 feet wide. This path is entirely within a riparian woodland zone and in or immediately adjacent to a likely wetland of Del Rey Oaks Creek (note this was not studied in the DEIR). We also have concerns about the increased usage of bicycles that will detract from the current quiet peaceful nature of hiking in the Frog Pond. Bikes speeding by are not compatible with quiet and meditative nature appreciation and are a significant impact. Due to the sensitive wetland/riprarian issues, we request that an alternative that bypasses the preserve by utilizing a boardwalk along Hwy 218 be considered for the EIR. Under CEQA, alternative trail alignments must be considered and evaluated if there are potential impacts to sensitive resources. The Least Environmentally Damaging Alternative must be adopted, unless there are over-riding considerations that provide substantial evidence that there are no good alternatives. Mitigations are supposed to offset unavoidable damages.

ORG
3.18

ORG
3.19

13) Alternative 4

Alternative 4 may remove most of the riprarian/wetland impacts, but will still convert a limited use nature preserve into a heavily used bicycle path. The DEIR clearly states it would use the existing northern trail loop, but even if a separate 8 foot path were constructed above, it would have a huge impact on the preserve. Such a separate path would impact some scenic oak trees and be hard to construct on the sloped terrain without significant and visually inappropriate retaining cuts. If bikes absolutely

ORG
3.20



have to be allowed in the Frog Pond, the only possible way is to require riders to walk their bikes through the preserve.



14) Additional Mitigations for Project Corridor Development

ORG
3.21

In addition to 1:1 preservation of adjacent equal quality habitat, the DEIR should consider restoration and removal of invasive weeds from adjacent lands, parks, and habitat preservation areas. An example of this would be removal of the English Ivy and Cape Ivy from the Frog Pond Wetland Preserve.

Sincerely,

A handwritten signature in blue ink that reads "Donna Burych".

Donna Burych, Conservation Chair, Monterey Bay Chapter CNPS



Dedicated to the preservation of California native flora



Letter ORG 3

COMMENTER: Donna Burych, Conservation Chair, California Native Plant Society (MB-CNPS)
Monterey Bay Chapter

DATE: January 3, 2020

Response ORG 3.1

The commenter notes that MB-CNPS previously submitted scoping comments on the project and is now submitting comments on the EIR.

The comment letter dated July 15, 2019 from MB-CNPS is included in Appendix A of the Draft EIR and comments were addressed in Section 4.4, *Biological Resources*, as show in Table 1-1 on page 1-7 of the Draft EIR.

Response ORG 3.2

The commenter requests consideration of CNPS List 4 plant species.

CRPR List 3 and 4 species are not typically included in a CEQA analysis. Plants with a CRPR of 3 include those that have not been studied, and data about taxonomy and population status is lacking. Plants with a CRPR of 4 include those with a limited distribution or infrequent throughout a broader area in California. In both cases, loss of individuals at one location would not jeopardize local or regional populations, and thus would not rise to the level of a significant impact under CEQA. The impacts to plants from a narrow linear project are even further reduced as the total number of individuals effected at any one location would be limited by the narrow extent of construction disturbance. However, botanical surveys that are required under Mitigation Measures BIO-1(a) would be floristic in nature, such that any CRPR list 3 and 4 species would be identified during those surveys.

Response ORG 3.3

The commenter voices the opinion that plant surveys performed for the project were inadequate because they did not occur during the prime flowering period for many species. The commenter requests annual plant surveys.

Rare plant surveys were performed for trail segments anticipated to be developed first. Specifically, surveys have already been completed along the Canyon Del Rey/SR 218 and CSUMB Loop North and South segments. These surveys were seasonally timed during the blooming period of the target species with potential to occur in this area (surveys occurred in March, May, and June 2019). Perennial shrubby species and trees, such as manzanita, golden bush, and Monterey pine were identifiable during surveys, and later blooming species were observed past bloom during the final survey, making further surveys unnecessary. The special status species identified during these surveys are included in the BRA (Figure 5, Appendix A).

As noted in Section 2, *Project Description*, construction of FORTAG would occur in segments over time, depending upon funding availability and participation of the underlying jurisdictions. Because some segments may not be constructed for many years, subsequent surveys for the remainder of the FORTAG alignment would be performed prior to implementation of that segment. Refer to Response SA 1.10.

Response ORG 3.4

The commenter states that the EIR admits that the rare plant survey did not meet protocols for special status plant surveys, and because of this, Mitigation Measure BIO-2(a) requires a survey prior to route construction. The commenter requests that adequate surveys are conducted annually until construction occurs.

Refer to Response ORG 3.3 above. As noted therein, due to long-term and phased buildout of the FORTAG segments, protocol surveys for every segment would not be appropriate at this time. Mitigation Measure BIO-1(a) [not Mitigation Measure BIO-2(a)] describes the focused protocol surveys already completed for the Canyon Del Rey/SR 218 segment, the CSUMB Loop South segment and the CSUMB Loop North segment in the 2019 blooming period. These surveys have already been completed because it is anticipated that these segments are most likely to be constructed first. As further indicated in the measure, completed rare plant surveys need not be repeated if construction of a segment occurs within three years of the survey's completion. Ongoing surveys for segments that may not be constructed for many years is infeasible and unnecessary.

Mitigation Measure BIO-2(a) addresses avoidance measures for sensitive natural communities, which require segment-specific mapping of sensitive natural communities within trail segments prior to final design and construction.

Response ORG 3.5

The commenter asks why the Jurisdictional Waters and Wetlands Delineation Report did not include the Frog Pond Wetland Preserve and the adjacent Natural Area Expansion. The commenter states that it is unclear if the trail would impact wetland resources in the Natural Area Expansion east of General Jim Moore Boulevard.

Impacts to State and Federally protected wetlands, including through the Frog Pond Wetland Preserve, are discussed under Impact BIO-3 in Section 4.4, *Biological Resources*. As noted therein, at the Frog Pond Wetland Preserve, the proposed trail width would be limited to eight feet, and a stable, permeable surface would be used in lieu of pavement to minimize impacts. This would reduce potential impacts within the Frog Pond Wetland preserve; however, impacts would not be entirely avoided. Mitigation Measures BIO-3(a) and BIO-3(b) are therefore required to ensure no net loss of wetlands and a less than significant impact under CEQA.

There would be some impacts to the tributary that feeds the Frog Pond east of General Jim Moore Boulevard on the Natural Area Expansion parcel. These impacts would largely come from the creation of an undercrossing where the tributary is currently diverted into a culvert under the road. This would generate positive impacts of restoring the culverted segment to a natural streambed. Within the Natural Area Expansion Parcel, there would be minimal impacts to the ephemeral drainage from development of the trail since it would likely require adding a bridge; however, Mitigation Measures BIO-3(a), BIO-3(b), and BIO-3(c) would ensure no net loss of wetlands and a less than significant impact under CEQA.

A wetland delineation was not completed for areas of the trail within the Frog Pond Wetland Preserve or the Natural Area Expansion, because this segment of the trail is not expected to be constructed in the near future. A wetland delineation was completed for a portion of the Canyon del Rey/SR 218 segment that has received federal funding through the Active Transportation Program (ATP), and is thus the first segment of FORTAG anticipated for construction. Additional segment-specific wetland delineations would be prepared for individual segments with potential to impact wetlands, as those segments become funded and further designed. This includes areas within the

Frog Pond Wetland Preserve, the Natural Expansion Area, and Laguna Grande, pursuant to Mitigation Measure BIO-3(a).

Response ORG 3.6

The commenter states that the EIR does not mention that the trail would run through two CNPS Plant Reserves (1 and 3) and that impacts to these reserves must be avoided or minimized.

Impacts to sensitive plant communities within the plant reserves would be limited to riparian woodlands at plant reserve 1 and chamise chaparral (if the specific vegetation alliances are considered sensitive at the time of construction) at plant reserve 3. Mitigation Measure BIO-2(a) through BIO-2(d) would reduce these impacts to less than significant under CEQA.

To directly acknowledge these reserves, the analysis under Impact BIO-6 in Section 4.4, *Biological Resources*, has been revised as follows:

The parcel designated as a habitat corridor occurs in the study area on the south side of Inter-Garrison Road west of the Jerry Smith Trail. The Northern Loop segment runs across the northern end of this parcel, approximately parallel with Inter-Garrison Road. Under the HMP some development will be allowed on this parcel for recreational use, including trails. Development of FORTAG would also comply with the requirement of the 2007 Biological Opinion (USFWS). Therefore, no conflicts are expected.

The Canyon del Rey/SR 218 segment also crosses CNPS reserve #1 (the MPRPD's Natural Area Expansion east of the Frog Pond), and the National Monument Loop segment crosses or is adjacent to an area identified as CNPS reserve #3 (west of the intersection of Eucalyptus Road and Parker Flats Cut Off Road). The HMP identifies the MPRPD's Natural Area Expansion parcel as an opportunity for biological research and interpretive trails. The resource conservation requirements for the CNPS reserve #1 state that MPRPD will preserve the natural habitat within the parcel in perpetuity, which includes limiting development to internal circulation (trails) and modest interpretive displays. The HMP also requires that members of CNPS be allowed access to the parcel for research and other purposes, and that the parcel will be managed appropriately for plant species of special concern, habitat restoration and enhancement practices will be implemented, and wetland depended species will be monitored. There are no management restrictions under the HMP for development within parcels west of the intersection of Eucalyptus Road and Parker Flats Cut Off Road, although parcel L23.2 is identified in several parcel maps as "plant reserve 3".

Response ORG 3.7

The commenter states that the project could introduce or spread non-native and invasive plants in native plant communities. The commenter states that Mitigation Measure BIO-2(c) should require removal of non-native invasive plants prior to trail construction as well as local sourcing of seeds used for plantings.

Please refer to Mitigation Measure BIO-2(d), which requires implementation of an Invasive Weed Prevention and Management Program. This measure states "For activity that would occur within or adjacent to sensitive habitats, prior to start of construction an Invasive Weed Prevention and Management Program shall be developed by a qualified biologist to prevent invasion of native habitat by non-native plant species. A list of target species shall be included, along with measures for early detection and eradication. All disturbed areas shall be hydroseeded with a mix of locally native species upon completion of work in those areas." Because the commenter-requested

requirements are already required in Mitigation Measure BIO-2(d), no revisions have been made to Mitigation Measure BIO-2(c) as a result of this comment.

Response ORG 3.8

The commenter states that a study of native plant communities is needed to establish baseline conditions and identify disturbed areas to route the trail through to reduce impacts to pristine habitats.

Refer to Response ORG 3.5. A BRA was prepared to identify and map vegetation communities and biological resources along the entire trail alignment and larger study area to inform trail design and minimize impacts to biological resources. This BRA describes the existing setting, and thus provides the baseline conditions evaluated in the EIR. Protocol-level surveys are not required to establish baseline conditions.

Additionally, the trail alignment was designed to avoid areas identified as reserves under the Fort Ord Base Reuse Plan. Parcels along the National Monument Loop segment and CSUMB segments are designated for development, the construction of a trail in this area would avoid greater impacts and fragmentation of more sensitive habitats on the Fort Ord National Monument. Furthermore, the current FORTAG trail has been designed to maximize the use of existing trails, roads and disturbed areas and on lands designated for future development, and to minimize the amount of development within undisturbed natural habitat, while still achieving the goal of a continuous loop trail.

Response ORG 3.9

The commenter states that mitigation should identify non-native plants and invasively-acting plants introduced during trail construction.

As noted under Response ORG 3.7, Mitigation Measure BIO-2(d) requires the development of an Invasive Weed Prevention and Management Program to manage invasive species during construction and operation of the trail.

Response ORG 3.10

The commenter states that a funding source and monitoring program to protect habitats from invasive non-native plants must be established in perpetuity.

As stated on page 2-1 of the Draft EIR, “The development, construction, operation, and maintenance of FORTAG would be managed under a Master Agreement (MA), to be executed by TAMC and the jurisdictions within whose boundaries FORTAG is located.” The MA prepared for the development and operation of FORTAG would establish the specific enforceable mitigation measures, such as Mitigation Measures BIO-2(d) to develop an Invasive Weed Prevention and Management Program, as well as any applicable rules for each jurisdiction, as agreed upon in conjunction with TAMC through a series of Supplemental Agreements to the MA as each segment is constructed. Please refer to Topical Response B for a discussion of the MA.

Response ORG 3.11

The commenter asks who would be responsible for funding and carrying out invasive weed mitigation. The commenter states that it is important that agreements be reached prior to construction to ensure adequate funding and resources for weed mitigation and monitoring.

Each underlying jurisdiction would enter into the MA and a SA for a given segment, which would identify maintenance responsibilities, trail use rules, and other considerations that require coordination between the various agencies and groups involved in FORTAG's development and management. Please refer to Topical Response B and Response ORG 3.10 for additional information on the MA and its relation to invasive weed mitigation.

Response ORG 3.12

The commenter expresses concern about long-term impacts of trail side vegetation clearance activities. The commenter states that the trail shoulders could become weed zones that cause the spread of invasive species into pristine habitats. The commenter provides recommendations for minimizing trail-edge disturbance.

Each underlying jurisdiction would enter into the MA, and then a SA for a segment for which funding has been found, which would identify maintenance responsibilities, trail use rules, and other considerations that require coordination between the various agencies and groups involved in FORTAG's development and management. Please refer to Topical Response B and Response ORG 3.10 for additional information on the MA and SA. To address specific impacts related to trail side vegetation, Mitigation Measure BIO-2(d) has been revised as follows:

If exotic species invade these areas prior to hydroseeding, weed removal shall occur in consultation with a qualified biologist and in accordance with the restoration plan. The plan shall include Best Management Practices (BMPs) for trail side Maintenance to avoid the spread of non-native species. Landscape species shall not include noxious, invasive, and/or non-native plant species that are recognized on the Federal Noxious Weed List, California Noxious Weeds List, and/or California Invasive Plant Council Lists 1, 2, and 4.

Response ORG 3.13

The commenter states that the EIR does not demonstrate where available equivalent habitat would be available to preserve habitat at a 1:1 ratio.

Advance identification of mitigation lands is not required for CEQA environmental review, and specific parcels that could function as potential mitigation lands should never be publicly identified prior to completing land purchase negotiations to protect confidentiality. However, several parcels on the former Fort Ord and within the Seaside and Marina area have been identified as potentially suitable for mitigation. The available mitigation areas within the region are far in excess of what would be required for the relatively small acreage of impacts anticipated from FORTAG development.

Response ORG 3.14

The commenter states that it is unclear whether oak woodlands are considered to be a sensitive plant community or not. The commenter states that impacts to oak woodlands should be mitigated with 1:1 acreage preservation if the route cannot be modified to reduce impacts.

Coast live oak woodlands (*Quercus agrifolia* Woodland Alliance) are not considered sensitive under the current California Sensitive Natural Communities List (CDFW 2019); however, the *Quercus agrifolia*/*Adenostoma fasciculatum* – (*Salvia mellifera*) Alliance is considered sensitive, with a CRPR of G3 S3. This alliance closely resembles the Holland classification for maritime chaparral, which is considered a "legacy" sensitive natural community in CNDDDB and should still be addressed under CEQA. The coast live oak woodlands in Marina are not considered sensitive by CDFW, but where

they fall within the coastal zone at Laguna Grande, they are likely to be considered environmentally sensitive habitat areas (ESHAs) by the California Coastal Commission. The final alignment within oak woodlands would be designed to minimize impacts to the maximum extent possible. Specifically, Mitigation Measures BIO-2(a) through 2(c) would require avoidance measures to limit the disturbance from construction, develop a Mitigation and Management Plan for trail construction and operation, and avoid invasive weeds. These measures would limit disturbance in oak woodlands.

Response ORG 3.15

The commenter describes the MB-CNPS stance on routing a trail through the CNPS Plant Reserve #1: MB-CNPS supports running a trail through the reserve, but needs to be consulted regarding how to do so; CNPS would oppose the route in the event that the continuing route across South Boundary Road to the Fort Ord Monument fails to be approved and constructed.

Consistent with the motion passed by MB-CNPS in December 2015, the FORTAG alignment through CNPS Plant Reserve #1 would result in less than significant impacts to maritime chaparral, the riparian corridor, and sensitive plant species with implementation of Mitigation Measures BIO-1(a) to conduct special status plant species surveys, BIO-1(b) to implement special status plant species avoidance, minimization and mitigation, BIO-2(a) 2(b) and 2(c) to avoid and minimize impacts to sensitive communities, and BIO-3(a), 3(b) and 3(c) to avoid and minimize impacts to wetlands and waters, including the riparian corridor. When finalizing trail design through CNPS Plant Reserve #1, TAMC will consult with both MB-CNPS and the MPRPD. The commenter's opposition to the project if the trail route across South Boundary Road to the Fort Ord Monument is not approved is noted and herewith shared with decision makers for consideration.

Response ORG 3.16

The commenter describes the biological resources and potential trail impacts at CNPS Plant Reserve #1. The commenter states that CNPS insists that within the CNPS Plant Reserve #1, the trail be six-to eight-feet wide with no shoulders or black pavement.

CNPS Plant Reserve #1 is located on the east side of General Jim Moore Boulevard, within the Natural Area Expansion parcel east of the Frog Pond Wetland Preserve. In this area, the trail would be a 12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides, for a total width of 16 feet. The trail would be paved with asphalt. The commenter's preference for a narrower, non-black trail in this area is noted and herewith shared with TAMC decision makers for consideration.

The EIR considered impacts to maritime chaparral, riparian corridors, and the introduction of weeds. As mapped in the EIR, the proposed alignment within CNPS Plant Reserve #1 is within coast live oak woodland, which would avoid impacts to maritime chaparral. Mitigation Measures BIO-3(a), 3(b) and 3(c) would avoid and minimize impacts to wetlands and waters, including the riparian corridor. Additionally, Mitigation Measure BIO-2(d) would require an Invasive Weed Prevention and Management Program, reducing the potential for impacts due to invasive weeds within CNPS Plant Reserve #1.

Response ORG 3.17

The commenter recommends routing the trail around the reserve by climbing northward after crossing the underpass to the South Boundary Road corridor and then eastward along South

Boundary Road; or, to route the trail up to South Boundary Road using existing fire breaks. The commenter encourages dialogue regarding this issue and states that CNPS requires minimizing impacts to the CNPS Plant Reserve #1. However, the commenter states their concern about user trails and that management of the trails should focus on minimizing impacts to special status plant species.

The Canyon Del Rey/SR 218 segment would meander southward toward South Boundary Road and through CNPS Plan Reserve #1. While FORTAG would route through the reserve, Mitigation Measures BIO-1(a) through BIO-1(c) would reduce impacts to sensitive plant species. In addition, the trail would have an open space greenway on both sides through the reserve where trails would be avoided. Alternative 2, as discussed on page 6-16 of the Draft EIR, is proposed as an alternative alignment and would involve no crossing at South Boundary Road and avoid CNPS Plant Reserve #1 by rerouting the trail northwest. There would be no trail extending northeast to connect to the proposed Ryan Ranch segment. The revised alignment for Alternative 2 is shown on Figure 6-1 on page 6-15 of the Draft EIR. The commenter's suggested alternative trail route has not been considered as a project alternative because there are mitigation measures available to reduce impacts to sensitive plant communities in the reserve and Alternative 2 would avoid the CNPS Plant Reserve #1.

Response ORG 3.18

The commenter describes concerns about adding a bike trail to the Frog Pond. The commenter recommends consideration of an alternative that would bypass the preserve by utilizing a boardwalk along SR 218.

The commenter's concerns regarding the Frog Pond are noted. Please refer to Topical Response A for a discussion of impacts to the Frog Pond Wetland Preserve. As described therein, impacts to biological resources at the Frog Pond would be less than significant or less than significant with mitigation. Bicycle speeds would be relatively low through the Frog Pond because of the reduced trail width, which would reduce the likelihood of bicycle strikes on wildlife. In addition, most wildlife movement occurs late night to early morning and amphibians move more frequently during wet weather. Bicycle traffic would be at its lowest during these times of peak wildlife movement, further minimizing the potential for bicycle impacts on wildlife. Impacts related to human enjoyment of the Frog Pond, when pertinent to the project's environmental analysis, would be less than significant. As discussed in Topical Response A, consideration of a peaceful sense of place is not a factor included in Appendix G of the *CEQA Guidelines*.

The commenter states that Del Rey Oaks Creek was not studied in the EIR. The EIR includes Canyon Del Rey Creek (another name for Del Rey Oaks Creek), and depicts the creek flowing along the south side of the Frog Pond Wetland Preserved on the north side of SR 218. Impacts to this feature were considered in the EIR.

Regarding the commenter's suggestion to consider a new alternative that would utilize a boardwalk along SR 218, please refer to Response LA 2.3. As noted therein, a new alternative – Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment – has been added to the EIR in response to several comments suggesting such an alternative. Alternative 5 would route the trail south around, rather than through, the Frog Pond, utilizing a boardwalk over the drainage ditch (Canyon Del Rey Creek) that runs parallel to SR 218. Refer to Section 6.3.5, Alternative 5: South of Frog Pond Caltrans Right-of-Way Alignment in Section 6, *Alternatives*, for the full description and analysis of this new alternative

Response ORG 3.19

The commenter states that the Least Environmentally Damaging Alternative must be adopted unless there are over-riding considerations that provide substantial evidence that there are no good alternatives. The commenter states that mitigation should offset unavoidable damages.

Per CEQA Guidelines Section 15126.6(e)(2), an EIR must identify an environmentally superior alternative. However, there is no requirement for the Lead Agency to adopt the environmentally superior alternative. Per CEQA Guidelines Section 15043, a public agency may approve a project despite potentially significant environmental impacts if the agency makes an informed and publicly disclosed decision that (1) there is no feasible way to lessen or avoid the effect(s); and (2) specifically identified expected benefits from the project outweigh the policy of reducing or avoiding significant impacts of the project. For the proposed project, all environmental impacts analyzed in the EIR were found to be less than significant or less than significant with mitigation. As such no statement of overriding considerations are required.

Response ORG 3.20

The commenter states that Alternative 4 would minimize most riparian/wetland impacts but would still convert a limited use nature preserve into a bike path. The commenter states that the only way to allow bikes in the Frog Pond is to require riders to walk their bikes.

The commenter is correct that impacts to jurisdictional features under Alternative 4 would be less than those identified for the proposed project because there are fewer wetlands in the northern portion of the Frog Pond Wetland Preserve. However, impacts to jurisdictional features would not be avoided, and Alternative 4 would require the same mitigation measures that are included in Section 4.4, *Biological Resources*, for the proposed project to ensure no net loss of wetlands.

In addition to Alternative 4 there are three other alternatives that would reduce biological impacts in the Frog Pond Wetland Preserve and reroute bicycle use. Alternative 1, the No Project Alternative, would completely avoid impacts to the Frog Pond since the trail would not be constructed. Alternative 2, Increased Use of Roadways, would modify the alignment to reduce impacts to natural resources, primarily sensitive habitat, by increasing the use of existing roadways. Alternative 2 would eliminate the Canyon Del Rey/SR 218 segment and replace the segment with an alignment that would follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east. Alternative 2 would thus avoid all impacts to the Frog Pond but would move the alignment closer to existing homes on Plumas Avenue and Portola Drive. Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, has been added to the Final EIR to route bicycles around the Frog Pond. Alternative 5 would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it routes the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way, rather than following the existing trail through the southern portion of the Frog Pond. The new trail around the Frog Pond would be a boardwalk due to the sensitive natural resources and existing drainage ditch.

Response ORG 3.21

The commenter states that the EIR should consider restoration and weed removal at lands adjacent to the trail.

Mitigation Measure BIO-3(b) has been revised as follows:

A qualified (~~USFWS and CDFW approved~~) biologist shall prepare a project-specific Biological Resources Mitigation and Management Plan (MMP) for each segment individually to compensate for direct and indirect impacts to sensitive habitats, and other sensitive biological resources resulting from trail construction and operation. The MMP shall compensate for permanent loss of sensitive habitats, through the creation, restoration, and enhancement of in-kind sensitive habitat, as close to impacted areas as feasible within the study area, or on suitable preserve lands on the former Fort Ord. Mitigation for permanent loss of sensitive habitats shall be a minimum ratio of 1:1.

The USFWS and CDFW approval requirement was removed because TAMC does not have the regulatory authority to require USFWS and CDFW to review qualifications.

Mitigation Measure BIO-2(b) states “For activity that would occur within or adjacent to sensitive habitats, prior to start of construction an Invasive Weed Prevention and Management Program shall be developed by a qualified biologist to prevent invasion of native habitat by non-native plant species.”

From: Alice Angell Green <aa4green@yahoo.com>
Sent: Sunday, December 08, 2019 7:46 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Draft EIR Comments



Dear Mr. Deal,

I love the overall FORTAG project. The idea, however, of putting a trail through the Frog Pond Preserve is an absolutely dreadful idea. This is a very small preserve that is already heavily stressed, and it should remain open to walkers only with a narrow, mostly dirt trail. *Anything* that puts more stress on this *very limited habitat* should not even be considered!!

IND
1.1

Thank you for your time,

Alice Angell Green

16 Saucito Ave
Del Rey Oaks
831-899-2673

Letter IND 1

COMMENTER: Alice Green

DATE: December 8, 2019

Response IND 1.1

The commenter states that they love the overall FORTAG project but that putting the trail through the Frog Pond is a bad idea. The commenter states that the Frog Pond is small, already stressed, and should be open to pedestrians only, with no additional stress on the habitat.

Please refer to Topical Response A for a discussion of impacts to the Frog Pond Wetland Preserve. As described therein, the trail width would be limited to eight feet through the Frog Pond Wetland Preserve, following the existing trail to minimize vegetation removal and associated biological impacts.

The preference for an alternative that maintains access to the Frog Pond for pedestrians only is noted. As described in Section 6, *Alternatives*, Alternative 5 would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it routes the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way. The alternative alignment would include signage to route bicycles to the new trail along SR 218. Pedestrians would have the option to follow the existing trail through the Frog Pond or use the new trail along SR 218. Please refer to Section 6, *Alternatives*, for additional details and environmental analysis of Alternative 5.

Letter IND 2

From: James <chilsu@yahoo.com>

Sent: Wednesday, December 11, 2019 10:47 PM

To: Rich Deal <rich@tamcmonterey.org>

Subject: With Gratitude...thanks regarding the MPRPD OVERVIEW Dec 11, 2019 Comments tonight



Mr. Rich Deal and and Stephanie...your commentary and receptiveness to the Frog Pond audience comments were appreciated tonight.

IND 2.1





<p>Frog Pond.</p> <p>and safe-guarded “one of a kind” ecological environment. Once encroached upon... gone forever! Must continue to be Sacrosanct!</p>	<p>1. Must continue to preserve this pristine, long honored</p>	<p>IND 2.2</p>
<p>expensive to build an adjacent bike way or walkway in this vicinity. Also, not at all appealing to the walkers on the Pond path seeing / hearing bikers drive by (near the trail). Will be quite disruptive to individuals “mellowing” after a long day.</p>	<p>2. Very \$\$\$ costly and</p>	<p>IND 2.3</p>
		<p>IND 2.4</p>



3. Will expose walkers to more CO₂ and vehicle sounds than as presently experienced.

4. The profound cutting down of trees and shrubs and movement of any earth will demonstrably effect the birds, reptiles and mammals and also the people, the citizens and outside visitors.

IND 2.5

IND 2.6



5. The contemplative and esthetics of Frog Pond are so uniquely special...and so close and walkable for the local Seaside and Del Rey Oak communities. It's a real "gem" for both young and old, alike... a real Treasure!!!

IND 2.7

6. Walking the .75 trail x 2 times is so emotionally, mentally, physically and Spiritually centering. It is remarkable how Nature makes you a better person.

*****PS The TAMC ROUNDABOUT at Pebble Beach was a godsend. Excellent, well-engineered project (design, walls, landscaping, flow of traffic and movement, cost effectiveness, etc) KUDOS to you and your TAMC staff!!! Winning results create winning feelings!

IND 2.8

*****James Waidler. (831) 899-2226. Please continue to keep me abreast of this particular project status. Thanks



Letter IND 2

COMMENTER: James Waidler

DATE: December 11, 2019

Response IND 2.1

The commenter thanks TAMC staff for their presentation and receptiveness to public participation at the December 11 MPRPD meeting.

The comment is noted. Because the comment does not address the content of the Draft EIR, no further response is required.

Response IND 2.2

The commenter states that the unique ecological environment of the Frog Pond should be preserved.

Please refer to Topical Response A for a discussion of impacts to the Frog Pond. As described therein, impacts to biological resources within the Frog Pond Wetland Preserve would be less than significant with mitigation. In addition, the project would improve access to the Frog Pond Wetland Preserve, but would not change the use of the park. Lastly, several alternatives are considered in the Draft EIR that would avoid placing a trail through the park, including a new alternative that would route the trail adjacent to the park within the SR 218 right-of-way.

Response IND 2.3

The commenter states that constructing a trail in the Frog Pond would be expensive.

Analysis of project expenses is not included as part of the CEQA analysis. Per Section 15131 the CEQA Guidelines, economic issues may not be treated as significant effects. Therefore, a cost and benefit analysis for FORTAG is outside of the scope of this EIR.

Response IND 2.4

The commenter states that bicycle use in the Frog Pond would be disruptive to people who go there to walk and relax.

Please refer to Topical Response A for a discussion of impacts to people's enjoyment of the Frog Pond Wetland Preserve. Consideration of a peaceful sense of place is not a factor included in Appendix G of the *CEQA Guidelines*. Impacts to quality of life and enjoying a peaceful surrounding are not physical environmental factors addressed in CEQA and are therefore outside the scope of the EIR. However, the project's impacts that relate to human enjoyment, such as traffic and noise, would be less than significant.

Response IND 2.5

The commenter states that the project would expose Frog Pond visitors to carbon dioxide emissions and motor vehicle noise.

The proposed project is a trail that would promote alternative transportation. As described in Section 4.14, *Transportation*, the project would not generate an increase in motor vehicle activity that would result in new or increased carbon dioxide or noise impacts.

Response IND 2.6

The commenter states that vegetation removal and ground disturbance at the Frog Pond would impact the wildlife as well as the nearby residents and visitors.

Please refer to Topical Response A for a discussion of biological impacts at the Frog Pond and impacts to nearby residents. As described therein, impacts to wildlife species would be less than significant or less than significant with mitigation. Similarly, impacts to nearby residents from ground disturbance, such as noise, would be less than significant or less than significant with mitigation. Visitors to the Frog Pond Wetland Preserve would not be impacted by vegetation removal and ground disturbance because the project would not significantly impact aesthetics or biological resources in the Frog Pond.

Response IND 2.7

The commenter states that the Frog Pond is unique and is a treasure for local residents.

The comment is noted and herewith shared with TAMC decision makers for their consideration. Because the comment does not pertain to the adequacy of the EIR or CEQA process, no further response is required.

Response IND 2.8

The commenter comments on a separate project unrelated to the FORTAG project.

The comment does not pertain to the FORTAG EIR. As such, no further response is required.

From: ARLEN GROSSMAN <agross408@aol.com>
Sent: Thursday, December 12, 2019 12:07 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog pond



The idea of a bike path through the Frog Pond is a bad one. The frog pond is a preserve and should stay that way. | IND 3.1

Arlen Grossman and Nancy Allison
1044 Paloma Road
Del Rey Oaks

Letter IND 3

COMMENTER: Arlen Grossman

DATE: December 12, 2019

Response IND 3.1

The commenter states that the Frog Pond is a preserve and that adding a bike path to the Frog Pond is a bad idea.

Please refer to Topical Response A. As described therein, the Frog Pond is a public park, to which FORTAG would improve access. The commenter's preference against a trail through the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for their consideration.

From: dragonfly913 <dragonfly913@att.net>
Sent: Thursday, December 12, 2019 9:12 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Fort Ord Bike Trail/Frog Pond

Letter IND 4

I am opposed to the FORTRAG going through the Frog Pond in Del Rey Oaks. I have only been there twice, however, I know it is an important habitat for many species. The current trail is quite narrow and putting in an eight-foot wide path would involve destroying a lot of that habitat. That alone is reason enough not to do it. Please do not allow this important sanctuary to be damaged.

Thank you
MaryAnn Pryce
1645 Lowell St.
Seaside

IND 4.1

Letter IND 4

COMMENTER: MaryAnn Pryce

DATE: December 12, 2019

Response IND 4.1

The commenter states that they are opposed to the FORTAG trail running through the Frog Pond because adding an eight-foot-wide path would impact habitat.

Please refer to Topical Response A for a discussion of biological impacts. As described therein, impacts to habitat from implementation of FORTAG would be less than significant with mitigation.

From: James <chilsu@yahoo.com>
Sent: Thursday, December 12, 2019 11:46 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Most Welcome and a couple of feelings



Mr. Rich Deal... Relative to the \$10+ budget, the existing bikeway from Laguna Grande to General JIM Moore Blvd is "most feasible" with some back hoe creativity of Hwy. 218 and Green-White painting. What's most important is the safety of the bicyclists!! *****

IND 5.1

***** Just an idea??? Proceeding north on Gen JM B going towards CSUMB and on the East side and after Boundary Road, would it ever be a possibility of creating a congregating- staging / parking lot for vehicles and bicyclists on the right side of the Fort Ord property? *****

IND 5.2

*****Comment: You have a beautiful 4 lane drive with handsome street lamps on Eucalyptus Drive. When is Eucalyptus Drive I going to be open for vehicles and the barricades removed?
very much,

IND 5.3

Sincerely and thanks
James Waidler









Letter IND 5

COMMENTER: James Waidler

DATE: December 12, 2019

Response IND 5.1

The commenter discusses the feasibility of a bike route from Laguna Grande to General Jim Moore Boulevard along SR 218. The commenter states that bicyclist safety is important.

As discussed in Section 6, *Alternatives*, an alternative route along SR 218 was rejected from further analysis because a Class I trail is not feasible on SR 218 from Fremont Boulevard to the Frog Pond because Class I trails must have a width of at least eight feet with a two-foot or greater shoulder on each side of the path. SR 218 does not have the necessary width to accommodate a Class I trail due to the constrained width of the roadway including minimal shoulder width. In addition, routing the trail along SR 218 would result in safety impacts for trail users because SR 218 is a high-volume arterial. Trail users, specifically bicyclists, would be exposed to safety risks from vehicles traveling at high speeds. The commenter's statement regarding the importance of bicycle safety is noted.

Response IND 5.2

The commenter suggests adding a parking lot near General Jim Moore Boulevard.

As stated on page 2-26 of the Draft EIR, "FORTAG does not include construction of any new vehicle parking areas; however, some existing on-street parking may be re-organized to improve safety with new intersections or trail crossings." However, the proposed project does not preclude individual jurisdictions from constructing new parking lots as they deem necessary. The additional of new parking lots is not analyzed in the Draft EIR. Existing parking lots were determined to be adequate to serve the trail because the alignment is intended to provide direct bicycle and pedestrian access for most trail users to and from residences, workplaces, and hospitality bases. Please refer to Figure 2-14 for existing parking facilities that would serve trail users, such as the parking area at General Jim More and Coe Avenue.

Response IND 5.3

The commenter asks when Eucalyptus Drive will be opened for vehicle use.

The comment does not pertain to the FORTAG EIR. Please contact TAMC separately for questions or comments on other projects. No further response is required.

Stefania Castillo

From: Elouise Rodriguez
Sent: Monday, December 16, 2019 8:32 AM
To: Stefania Castillo
Subject: FW: "Fortag" & the Frog Pond

Fyi:

Elouise Rodriguez
Senior Administrative Assistant & Clerk of the Board
Transportation Agency for Monterey County
55-B Plaza Circle, Salinas, CA 93901
831-775-0903 / Fax 831-775-0897
elouise@tamcmonterey.org
www.tamcmonterey.org

Letter IND 6

From: barbara langdon <bjlangdon@yahoo.com>
Sent: Friday, December 13, 2019 11:01 PM
To: TAMC Info <info@tamcmonterey.org>
Subject: "Fortag" & the Frog Pond

Hello-

I am not sure who to address this to.

I'd like this email to be incorporated into the EIR report, and wherever comments from peninsula residents count, regarding a bike path traveling through the Frog Pond Monterey Regional Park.

IND
6.1

I am COMPLETELY opposed to part of the "Fortag" connecting bike path going through the "FrogPond" Regional Park in Del Rey Oaks.

That will ruin that park-for community use & the wildlife that lives there.
I would hope a decent EIR would show that.

I ride a bike around the Peninsula, and I am totally opposed to this connecting path going through the Frog Pond.

IND
6.2

Why not use the existing green painted bike lane on Carlton Dr. to connect to Gen. Jim Moore Blvd. in Del Rey Oaks? It would just have to be opened at the dead end-to bike use only, & would connect to Gen. Jim Moore Blvd. & to Ryan Ranch.

It's absolutely ridiculous to think the bike path along the pond will not ruin it-in many ways.

Thank you for your consideration in NOT putting the path along/through the pond in Del Rey Oaks.

B. Langdon.
(Bjlangdon@yahoo.com)

Sent from my iPhone

Letter IND 6

COMMENTER: Barbara Langdon

DATE: December 13, 2019

Response IND 6.1

The commenter voices their opposition to routing the trail through the Frog Pond. The commenter states that running the trail through the Frog Pond would ruin the park for community use and wildlife.

Please refer to Topical Response A for a discussion of impacts to biological resources and human enjoyment at Frog Pond. As described therein, impacts to biological resources would be less than significant, and the project would improve access to a public park. Consideration of a peaceful sense of place is not a factor included in Appendix G of the *CEQA Guidelines*. Impacts from simply not wanting more people in the park are not physical environmental factors addressed in CEQA and are therefore outside the scope of the EIR. Related impacts – such as visual character and noise – were identified in the Draft EIR as less than significant or less than significant with mitigation.

The commenter's preference for avoiding the Frog Pond Wetland Preserve is noted and herewith shared with decision makers for consideration.

Response IND 6.2

The commenter recommends routing the trail along the existing green painted bike lane on Carlton Drive to connect to General Jim Moore Boulevard in Del Rey Oaks.

Alternative 2, Increased Use of Roadways, would modify the alignment to reduce impacts to natural resources, primarily sensitive habitat, by increasing the use of existing roadways. Alternative 2 would eliminate the Canyon Del Rey/SR 218 segment and replace the segment with an alignment that would follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east. This alternative alignment would bypass the City of Del Rey Oaks, eliminating the proposed trail through Work Memorial Park, Angelus Way, Del Rey Oaks Park, and the Frog Pond Wetland Preserve.

From: Barbara Bastian <b3bastian@att.net>
Sent: Saturday, December 14, 2019 7:33 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog Pond Bike Path



Please register my NO vote for ruining a peaceful, natural walking path through the Frog Pond! I frequently enjoy the walking path in the Frog Pond, however I would NOT use this for biking and if it does go through, I certainly would not want to use it for walking. I ride my bicycle in other appropriate locations.

IND 7.1

There is no reason that bikes have to go THROUGH this area. Please look for an alternative that uses the roadways rather than spoiling this quiet walking path.

IND 7.2

Thank you very much for your consideration of the natural environment.

There are plenty of places to ride a bike, and it would be more useful to have sidewalks along that same corridor with a bike path beside it.

IND 7.3

Sincerely, Barbara Bastian

Letter IND 7

COMMENTER: Barbara Bastian

DATE: December 14, 2019

Response IND 7.1

The commenter expresses opposition to opening the Frog Pond Wetland Preserve to bicycles.

The commenter's preference is noted and herewith shared with decision makers for their consideration. Please also refer to Topical Response A for a discussion of impacts to the Frog Pond.

Response IND 7.2

The commenter expresses opposition to allowing bicycle use through the Frog Pond, and encourages selection of an alternative trail route that utilizes roadways rather than the Frog Pond.

The commenter's preference for not routing the trail through the Frog Pond is noted. The EIR includes discussion of alternatives that would avoid the Frog Pond, including Alternative 2, Increased Use of Roadways.

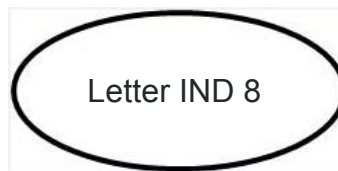
Response IND 7.3

The commenter states that there are places other than Frog Pond to ride bicycles. The commenter states that adding sidewalk and a bike path along a roadway is preferable to adding a bike path through the Frog Pond.

The commenter's preference is noted. However, adding a bicycle path along the existing roadway is inconsistent with the FORTAG objectives, which are to provide a safe, accessible, and separated alternative to motorized transportation and connect people to open space. In addition, there are safety concerns associated with routing the trail along a roadway, such as exposing trail users to vehicles moving at high speeds.

There are four alternatives available that would avoid routing the trail through the Frog Pond. Please refer to Response ORG 3.20 for a discussion of available alternatives and how they would avoid the Frog Pond.

From: Susan Villani <susanvillani@ymail.com>
Sent: Saturday, December 14, 2019 6:53 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Fw: FORTAG TRAIL



Dear Mr. Deal:

As a resident and homeowner residing at 943 Angelus Way in Del Rey Oaks, I am opposed to the trail's proposed path along my street for many reasons, but most importantly safety.

IND 8.1

The street is basically a culdesac with the city park at the end. Park gates are closed at dusk to keep the park safer but we do have added traffic during the day by park users. Parking on the street is at times used for larger events. Residents come and go from their driveways along the street on the creek side. As there are no sidewalks residents walk on the street. This situation does not provide adequate room to add in a bike and hiking trail in a safe manner for all.

To provide access and parking to Frog Pond hikers, the former RV lot could be used with a lighted crosswalk across Canyon Del Rey. This would ensure safer access but not include a bike trail running through this sensitive park environment.

IND 8.2

A recreation trail belongs in or along public roads or in greenbelt areas such as the current trail along the coast not through established residential areas and should include separated areas for walkers.

IND 8.3

Thank you,

Susan Villani

831.236.2035

Letter IND 8

COMMENTER: Susan Villani

DATE: December 14, 2019

Response IND 8.1

The commenter states that they are a Del Rey Oaks resident opposed to the FORTAG alignment along Angelus Way, for many reasons, particularly safety reasons. The commenter states that Angelus Way is a cul-de-sac ending at Work Memorial Park. The commenter states that residents walk on the street because there is no sidewalk, and that there is not adequate room to add a trail.

The commenter's concerns regarding trail safety are noted. Refer to Impact PS-1 in Section 4.13, *Public Safety and Services*, and Impact T-3 in Section 4.14, *Transportation*. As noted therein, project impacts related to public safety and traffic safety were determined to be less than significant or less than significant with mitigation.

It should be noted that the proposed project would route the trail along Angelus Way, but would not physically alter the street other than to add signage. As such, additional room is not needed to add a trail. To clarify the extent of physical improvements that would occur along Angelus Way, Section 2.4.2, *Trail Design*, of the EIR has been revised as follows:

The Trail would cross SR 218 from the Frog Pond Wetland Preserve to the south side of SR 218 through a new undercrossing and continue east on the south side of Del Rey Park, along the existing paved Angelus Way right-of-way, and then through Work Memorial Park to the Safeway Shopping Center. Physical improvements to Angelus Way would consist of wayfinding signage added to Rosita Road and Del Rey Park indicating the Trail route. Adjacent to the Safeway market, the Trail would abut Canyon Del Rey Boulevard/SR 218, crossing Fremont Boulevard within the existing intersection crosswalk.

Response IND 8.2

The commenter states that a former RV lot could be used to provide access and parking to the Frog Pond, with a lighted crosswalk across Canyon Del Rey to ensure safe access to the Frog Pond without adding a bike path there.

The commenter's suggestion is noted. TAMC considered routing the trail through the RV lot, which is under City of Del Rey Oaks ownership; however, the City requested that this route be removed from consideration.

The proposed crossing of SR 218 is an undercrossing beneath SR 218 approximately 140 feet southeast of Carlton Drive. An undercrossing is proposed at this location because it is the safest option available due to high vehicle speeds and traffic volumes on SR 218. As discussed in Section 6, *Alternatives*, an alternative for an overcrossing was considered but rejected from further analysis in the EIR. The overcrossing alternative was rejected because the footprint for the overcrossing would encroach into the Frog Pond Wetland Preserve and would require extensive grading in environmentally sensitive areas to accommodate the 17-foot clearance in order to be ADA accessible. In addition, an overcrossing would substantially conflict with overhead utility lines, necessitating extensive and expensive relocations. Other crossing options for SR 218 include an at-grade (mid-block) crossing or new pedestrian signal and crosswalk at SR 218 and Carlton Drive. The

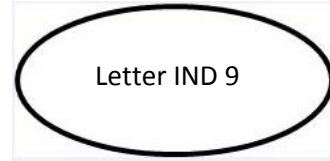
commenter's preference for a crossing at the RV lot with a lighted crosswalk has been noted and is hereby forwarded to decision makers for their consideration.

Response IND 8.3

The commenter states the opinion that recreation trails are appropriate in or along public roads or in greenbelt areas rather than in residential areas. The commenter states that recreation trails should include separated areas for pedestrians.

The commenter's opinion is noted. The project would utilize existing paths and roadways where possible to minimize impacts to natural environments while functioning as an active transportation artery and connecting people to open space. Where the trail would occur along Angelus Way, physical improvements would be limited to signage. However, one of the project objectives is to provide a safe, accessible, and separated alternative to motorized travel. Routing the alignment along public roads increases safety risks for trail users exposing them to vehicles moving at high speeds. There are two alternatives available as discussed in Section 6, *Alternatives*, of the Draft EIR would avoid Angelus Way and route the trail on other public roads or greenbelt areas. Alternative 1, No Project, not construct FORTAG as planned and there would be no 28-mile trail. Alternative 2, Increased Use of Existing Roadways, would eliminate the Canyon Del Rey/SR 218 segment east of Fremont Boulevard and route the alignment to follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east.

From: Karen Barry <apeaceofheart@gmail.com>
Sent: Tuesday, December 17, 2019 2:00 PM
To: Rafael Payan <payan@mprpd.org>
Subject: Frog pond



Let's not make a huge mistake!

There are enough bike trails in our area and lovely places to walk .

People need to make the effort and use the bike trails we have .

We can ride to Marina n back and to Carmel through pebble. There is no other frog pond !!!we can ride all over fort ord please leave what we have in our backyard exactly the way it has been for years Than you Karen

IND 9.1

Letter IND 9

COMMENTER: Karen Barry

DATE: December 17, 2019

Response IND 9.1

The commenter states that there are existing places to walk and ride bikes, but that there is only one Frog Pond. The commenter urges decision makers to “leave what we have in our backyard exactly the way it has been for years.”

The commenter’s opposition to allowing bikes within the Frog Pond Wetland Preserve is noted and hereby shared with decision makers for their consideration. Please refer to Topical Response A for additional discussion of project impacts and alternatives to avoid the Frog Pond Wetland Preserve.

From: Karen Barry <apeaceofheart@gmail.com>
Sent: Tuesday, December 17, 2019 2:02 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog pond



Please don't make a big mistake and hurt the one and only place we have like that. People have enough bike paths and there is only one frog pond Karen

IND 10.1

Letter IND 10

COMMENTER: Karen Barry

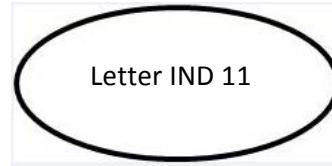
DATE: December 17, 2019

Response IND 10.1

The commenter reiterates the concerns expressed previously in Letter IND 9.

Please refer to Response IND 9.1 above.

From: jaymie cecilio <jc4tified@sbcglobal.net>
Sent: Tuesday, December 17, 2019 1:44 PM
To: Rafael Payan <payan@mprpd.org>
Subject: Del Rey Oaks Frog Pond



To Whom It May Concern:

I have been a resident of DRO for 28 years. Part of our decision to choose DRO for our home community is the quiet residential atmosphere. This atmosphere includes the Frog Pond. It is a quiet and serene place to enjoy the wonders of nature. I have taken my children from the time they were born riding in a sling on my shoulder in the Frog Pond on nature hikes. They have grown up exploring the trees, wildlife, and of course the frogs. I still walk the trail at least once a week and always enjoy the peaceful surroundings it entails. All of these experiences have occurred in a safe environment. We didn't have to worry about bikes blazing through the trails, or turning a corner and facing a racing bike coming straight at us. If the Frog Pond is opened up and used as a thorough fare for bikes it would create havoc. The tranquility, safety and preservation would all be jeopardized by allowing bikes. Not just for the wildlife but also the visitors. No bikes should be allowed. Period!!

IND 11.1

Cordially,
Jaymie Cecilio
Carlton Drive, DRO

Letter IND 11

COMMENTER: Jaymie Cecilio

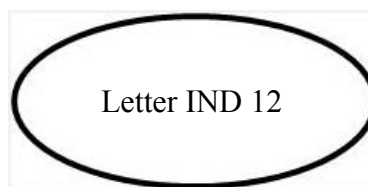
DATE: December 17, 2019

Response IND 11.1

The commenter describes the residential atmosphere of Del Rey Oaks and their enjoyment of the Frog Pond. The commenter states that allowing bikes at the Frog Pond would create havoc and would jeopardize the tranquility, safety, and preservation of the Frog Pond for visitors and wildlife.

The commenter's concerns regarding bike use within the Frog Pond Wetland Preserve are noted and hereby shared with decision makers for consideration. Please refer to Topical Response A for a detailed discussion of impacts to the park, including those related to biological resources, safety, and the overall tranquility and enjoyment of the Frog Pond.

From: Christopher Fugitt <cfugitt@me.com>
Sent: Tuesday, December 17, 2019 4:55:08 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FORTAG - Frog Pond



Hello -

I am writing as a Del Rey Oaks resident whose backyard abuts the Frog Pond Wetland Preserve from Carlton Drive. I am not opposed to the project, **however I am adamantly opposed to the northerly alignment option.** I am one of several residents who do not want to see, hear or deal with the increased foot/bike traffic that would be at the back of our properties. In addition, it would require significant alterations to the landscape of that portion of the Frog Pond, which goes against the entire idea of it being a preserve. In fact, a quick look in the dictionary provides the definition of preserve.

IND 12.1

IND 12.2

pre·serve | prə'zərv | verb [*with object*] maintain (something) in its original or existing state: *all records of the past were zealously preserved.*

Any option or alternative of this project for the Frog Pond Wetland Preserve that alters or significantly changes the makeup of it is a bad idea and would simply ruin what is a hidden gem. The alignment that runs parallel to 218 seems to be the option that will cause the least amount of disturbance and alteration to the landscape due to the current width of the path through that area, as well as avoid having an increase in foot/bike traffic and noise that will reduce the quality of life for those whose backyards abut the northern path of the Frog Pond. If there are further questions please feel free to reach out.

IND 12.3

Thank you
Chris

Letter IND 12

COMMENTER: Christopher Fugitt

DATE: December 17, 2019

Response IND 12.1

The commenter expresses opposition to the Frog Pond Wetland Preserve Northerly Alignment alternative (Alternative 4) and to increased pedestrian or bicycle use near their property.

The commenter's opposition to Alternative 4 is noted and herewith shared with TAMC decision makers for consideration. Please refer to Topical Response A for a summary of impacts related to the Frog Pond, including a discussion of Alternative 5, which would avoid bicycle use through the Frog Pond.

Response IND 12.2

The commenter states that altering the landscape of Frog Pond would conflict with the fact that the Frog Pond is a preserve. The commenter provides a dictionary definition of the word "preserve."

Please refer to Topical Response A for a discussion of public access at the Frog Pond. As described therein, Frog Pond Wetland Preserve is a public park managed by the Monterey Peninsula Regional Park District. The proposed trail would improve the existing public access to the park. The commenter's preference for avoiding any alterations within the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for their consideration.

Response IND 12.3

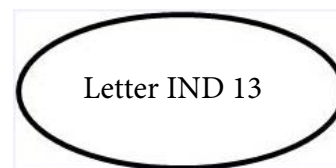
The commenter states that any trail route through the Frog Pond is a bad idea and would ruin the park. The commenter expresses preference for routing the trail parallel to SR 218.

The commenter's preference for routing the trail along SR 218 is noted. As discussed in Section 6, *Alternatives*, an alternative that would extend along SR 218 between Fremont Boulevard and the Frog Pond Wetland Preserve was considered, but ultimately rejected from detailed analysis in the EIR because such an alternative would not be feasible, would not meet the purpose and objectives of FORTAG, and would not include ATP funding.

Please refer to Response 2.1, which introduces a new Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, which would route the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way. The full description and analysis of this alternative is provided in Section 6, *Alternatives*, of this Final EIR.

Stefania Castillo

From: Jack Smith <jackbsmith3@yahoo.com>
Sent: Tuesday, December 17, 2019 5:17 PM
To: rich@tamcmonterey.org
Cc: Stefania Castillo; Madilyn Jacobsen
Subject: FORTAG presentation in Monterey



Hi Rich,

I attended the presentation at the City of Monterey Council meeting on 12/17. I'm very excited about the project and I have a few comments pertaining more to the design stage of the project than the EIR report.

IND
13.1

I understand that restrooms being built for trail users might not happen until future stages of the project. I would like to recommend that signs be installed showing where existing public restrooms near the trail are located. I foresee many trail users using the trail as part of longer trips up and down the coast and in need of the use of a restroom.

I have been on many multi use trails all over the country and many have been able to stay litter free without trash cans. They post signs in key locations to pack your trash. I would recommend that trash cans only be placed where they can be emptied with minimum effort and on regular schedules. The worst thing is to have trash cans that do not get emptied and overflow.

IND
13.2

I have noticed on the Monterey Recreation Trail that there are several different sections of the trail that are in poor condition. The different agencies responsible for their sections of the trail maintain the trail at different levels. I would like to recommend that there is an agreement to what level each agency agrees to maintain the new trail established prior to the trail being built.

IND
13.3

I would also like to see a Friends of FORTAG group established to help with promotion and upkeep of the trail. They could help with fundraising for future improvements and help with safety issues that come up.

IND
13.4

Thank you.

Jack Smith

Member of the Bicycle & Pedestrian Facilities Advisory Committee

Sent from my iPhone

[Total Control Panel](#)

[Login](#)

To: stefania@tamcmonterey.org [Remove](#) this sender from my allow list

From: jackbsmith3@yahoo.com

You received this message because the sender is on your allow list.

Letter IND 13

COMMENTER: Jack Smith

DATE: December 17, 2019

Response IND 13.1

The commenter states that they are excited about the project and have comments on the design. The commenter recommends adding trail signage directing users towards existing public restrooms.

The commenter's recommendation regarding signage is noted and herewith shared with TAMC decision makers for their consideration. Because the comment pertains to a project design feature, rather than the adequacy of the EIR or CEQA process, no further response is required.

Response IND 13.2

The commenter recommends minimizing the amount of trash cans on the trail and recommends only adding trash cans that can be emptied on a regular basis.

The commenter's recommendation regarding trash receptacles is noted and herewith shared with TAMC decision makers for their consideration. It is TAMC's intent that trash cans be provided in easily accessible areas, and not in more remote areas of the trail that would be more difficult to maintain. In addition, Mitigation Measure AG-4(c) requires implementing entities to regularly empty trash receptacles.

Response IND 13.3

The commenter recommends that an agreement between the implementing entities regarding what level of maintenance would occur on the trail.

The commenter's recommendation regarding a trail maintenance agreement is noted. As described in Topical Response B, each underlying jurisdiction would enter into a MA with TAMC, and then a SA for a segment for which funding is found, which would identify maintenance responsibilities for the portion of FORTAG within the jurisdiction's boundary. It will be the responsibility of each underlying jurisdiction to maintain any segment within its jurisdictional boundaries. None of the FORTAG segments will be developed without agreement from the underlying jurisdiction accepting responsibility to maintain that segment.

Response IND 13.4

The commenter recommends establishment of a Friends of FORTAG group for promotion and upkeep of the trail.

The commenter's recommendation to establish a Friends of FORTAG group is noted. Please refer to Letter ORG 1, which was submitted on behalf of the Fort Ord Recreation Trails Friends (FORT Friends).

From: Elizabeth Zandbergen <zandbergene@yahoo.com>
Sent: Tuesday, December 17, 2019 12:47 PM
To: Rafael Payan <payan@mprpd.org>
Subject: Frog Pond



Please... we hardly have any wetlands left for our wildlife here on the peninsula Please do not put the bike path through the frog pond Please....keep this area the way it is for walking and enjoying Thank you
Elizabeth Zandbergen Seaside

IND 14.1

Letter IND 14

COMMENTER: Elizabeth Zandbergen

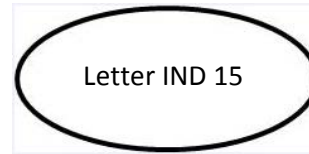
DATE: December 17, 2019

Response IND 14.1

The commenter states that there is a lack of wetland areas, and that the Frog Pond should be preserved for pedestrian use and not for bike use.

The commenter's concerns regarding wetland preservation and bike use at the Frog Pond Wetland Preserve are noted and herewith shared with TAMC decision makers for consideration. Please refer to Topical Response A for a summary of impacts to the Frog Pond, including wetlands.

From: Elizabeth Zandbergen <zandbergene@yahoo.com>
Sent: Tuesday, December 17, 2019 12:49 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog Pond



Please... do not develop the Frog Pond area for a bike path Please remember that we need the wetlands for the animals that live there.... we have taken so much of their homes already Thank you
Elizabeth

IND 15.1

Letter IND 15

COMMENTER: Elizabeth Zandbergen

DATE: December 17, 2019

Response IND 15.1

The commenter reiterates the concerns expressed in Letter IND 14.

Please refer to Response IND 14.1 above.

From: Michael OBrien <f11obrien@sbcglobal.net>
Sent: Thursday, December 19, 2019 6:08 PM
To: Rafael Payan <payan@mprpd.org>
Subject: Del Rey Oaks Bike Trail



Rafael Payan.

I'm not convinced that a bike trail trough Del Rey Oaks is a good idea. If it goes trough Angeles way you would upset the residents there with increased traffic and if it was routed through Cayon Del Rey it would create more confusion with bicyclist and motorist. I routinely turn left onto Work street and very often a car will pass me in the bicyclist lane. Cars passing and bicyclist in the same lane is a accident waiting to happen.

IND 16.1

IND 16.2

Just my thoughts as a Del Rey Oaks resident.

Michael O'Brien

Letter IND 16

COMMENTER: Michael O'Brien

DATE: December 19, 2019

Response IND 16.1

The commenter states that a bike trail on Angelus Way would upset the residents there due to increased traffic.

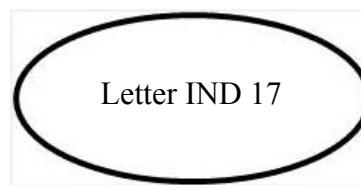
The project is not anticipated to substantially increase traffic congestion on Angelus Way or elsewhere. The project is a bike path that would improve the region's alternative transportation network. The project would not add new motor vehicle parking spaces or other changes to roadways that would result in motor vehicle congestion. As described in Section 4.14, *Transportation*, of the EIR, all impacts related to transportation would be less than significant without mitigation.

Response IND 16.2

The commenter states that routing the trail along SR 218 would create confusion between bicyclists and motor vehicle use. The commenter states that a bike lane along a roadway could result in traffic accidents.

The proposed project would cross SR 218 via a new underpass, but would not run parallel to SR 218. As discussed in Section 6, *Alternatives*, an alternative that would extend along SR 218 between Fremont Boulevard and the Frog Pond Wetland Preserve was considered, but ultimately rejected from detailed analysis in the EIR because such an alternative would not be feasible, would not meet the purpose and objectives of FORTAG, and would not include ATP funding.

From: Jim Vanderzwaan <jjzwaan@me.com>
Sent: Sunday, December 22, 2019 12:16:45 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Comments from Del Rey Oaks



Hello Mr. Deal,

I want to thank you and your TAMC team for all the efforts that have gone into planning for the FORTAG trail. Moreover, you have the gratitude of folks here in Del Rey Oaks to ask us for input on the plans. We are glad to be able to share in this, and hope that whatever comes to pass will work for everyone and the the funds will be spent wisely.

IND 17.1

As I mentioned during my attendance at both the TAMC and Monterey Peninsula Regional Park District public forum meetings recently, there are some concerns regarding access to the Frog Pond Preserve.

IND 17.2

Given that it is preserve for plants and wildlife, rather than a public recreation park, we are asking that it remain that way. Either option for an 8 foot wide trail through the Preserve would have negative impacts on it, and possibly create numerous other issues. Since it is situated in a residential area, such a path would increase noise, traffic, security, and fire danger potential. These issues would likely increase costs to the City of Del Rey Oaks in the form of police and fire services, traffic on already busy Canyon Del Rey/Highway 218 and parking on city streets.

IND 17.3

We would ask you to consider a less intrusive access between the Coast trail and General Jim Moore Boulevard. You likely have all of these under consideration, but I will offer four options.

IND 17.4

1. Using the PG&E power line access trail along Plumas Avenue. The trail could then extend to General Jim via Mescal to Hilby. This would avoid the narrow single lane portion of Gen Jim and allow for safe crossing at the Hilby intersection.

IND 17.5

2. Using the above trail, connecting to Carlton Drive on the west side to Canyon Del Rey. Using the crosswalk in front of City Hall, the trail could follow the highway on the south side to the next crosswalk at the General Jim Moore traffic light.

IND 17.6

3. Using the Plumas and Carlton route, stay on the north side of Hwy 218 and build a trail over the creek that runs parallel to the road, then go into the Preserve for a short distance, away from homes, to the present access on General Jim.

IND 17.7

4. Not build an access trail through Del Rey Oaks at all, and focus more on the trail potential farther north near CSUMB. Option in Seaside at access the bike trail on Broadway might also be feasible. You will likely find much more walking and bicycle potential there to warrant funding access to the Coast trail.

IND 17.8

We hope you will find the best way for all. The FORTAG trails are a wonderful idea, but given the changes in elevations, might be better served to built in several segments with access points for parking and basic services. Thank you for considering our input and we wish you much success with the project.

IND 17.9

Best Regards,

Jim Vanderzwaan

Letter IND 17

COMMENTER: Jim Vanderzwaan

DATE: December 22, 2019

Response IND 17.1

The commenter thanks TAMC staff for their efforts and public engagement on the FORTAG project.

The comment is noted. Because the comment does not pertain to the adequacy of the EIR or CEQA process, no further response is required.

Response IND 17.2

The commenter states that there are concerns regarding routing the trail through the Frog Pond. The commenter states that the Frog Pond is a preserve, not a public park, and should remain that way.

Please refer to Topical Response A. As described therein, the Frog Pond Wetland Preserve is a public park managed by the Monterey Peninsula Regional Park District (MPRPD). FORTAG would continue public use of the preserve, making it more accessible consistent with MPRPD's vision for their preserves.

Response IND 17.3

The commenter states that routing the trail through the Frog Pond would increase noise, traffic, security, and fire danger in the area.

The commenter's concerns are noted. The EIR found impacts related to noise, transportation, public services, and wildfire to be less than significant without mitigation. Please refer to the pertinent EIR sections for analysis of those issue areas, and to Topical Response A for a summary of these issues within the Frog Pond Wetland Preserve.

Response IND 17.4

The commenter expresses a preference for a less intrusive connection between the Coastal Rec trail and General Jim Moore Boulevard, and introduces a list of four suggestions.

The commenter's preference for an alternative to the proposed Canyon del Rey/SR 218 segment of FORTAG is noted. Several alternatives considered in Section 6, *Alternatives*, would either avoid Del Rey Oaks all together, or provide an alternative route through or around the Frog Pond Wetland Preserve. These alternatives are summarized below:

- Alternative 1, the No Project alternative, would eliminate FORTAG construction. Under this alternative, there would be no new 28-mile trail or trail amenities, including within Del Rey Oaks.
- Alternative 2, Increased Use of Roadways, would modify the alignment to reduce impacts to natural resources, primarily sensitive habitat, by increasing the use of existing roadways. Alternative 2 would eliminate the Canyon Del Rey/SR 218 segment and replace the segment with an alignment that would follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east. This alternative alignment would bypass the City of Del Rey Oaks, eliminating the proposed trail

through Work Memorial Park, Angelus Way, Del Rey Oaks Park, and the Frog Pond Wetland Preserve.

- Alternative 4, Frog Pond Wetland Preserve Northerly Alignment, would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it would follow the existing trail through the northern portion of the park, rather than the existing trail through the southern portion. This alternative would bring the trail closer to residents on Carlton Drive, but would reduce impacts to wetlands in the Frog Pond because there are fewer wetlands in the northern portion of the preserve.
- Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, was added in response to comments on the Draft EIR. This alternative would modify the portion of the alignment extending through the Frog Pond Wetland Preserve, so it routes the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way (ROW), rather than following the existing trail through the southern portion of the Frog Pond.

Response IND 17.5

The commenter suggests an alternative that would utilize the PG&E power line access trail along Plumas Avenue in Seaside, extending from Mescal Avenue to Hilby Avenue to utilize the existing intersection at Hilby Avenue and General Jim Moore Boulevard.

The commenter's suggestion is similar to Alternative 2, which is summarized in Response IND 17.4 above. For additional detail on this alternative alignment and the associated impacts, please refer to Section 6, *Alternatives*.

Response IND 17.6

The commenter suggests an alternative that would utilize the PG&E power line access trail as described under comment IND 17.5, then continuing down Carlton Drive on the west to SR 218 on the east, then using the south side of SR 218 to the crosswalk at General Jim Moore Boulevard.

The Carlton Drive portion of the commenter's suggestion is included in the proposed FORTAG alignment. An alternative utilizing SR 218 was considered in the Draft EIR, but ultimately rejected from detailed analysis because such an alternative would not be feasible, would not meet the purpose and objectives of FORTAG, and would not include ATP funding. Please refer to Section 6, *Alternatives*, for additional information.

Response IND 17.7

The commenter suggests an alternative that would build upon the alignment described in comments IND 17.5 and IND 17.6, staying on the north side of SR 218, over the creek that runs parallel to the road, then into the Frog Pond for a short distance towards General Jim Moore Boulevard.

The commenter's suggestion is similar to Alternative 5, which was added in response to comments on the Draft EIR. Refer to Response IND 17.4 for a brief summary of this alternative, and to Section 6, *Alternatives*, of this Final EIR for the full description and analysis of Alternative 5.

Response IND 17.8

The commenter suggests an alternative that would avoid Del Rey Oaks.

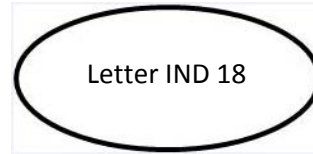
Alternative 2 would bypass the City of Del Rey Oaks, eliminating the proposed trail through Work Memorial Park, Angelus Way, Del Rey Oaks Park, and the Frog Pond Wetland Preserve, as summarized in Response IND.4 above. The commenter's suggestion to focus on other trail segments is noted.

Response IND 17.9

The commenter states that due to changes in elevations, separated trail segments with access points for parking and services might be preferable to the proposed alignment.

The commenter's concern regarding elevation is noted. As listed in Section 2.3, *Project Purpose and Objectives*, the project's objectives include the goal of maintaining gentle grades. As stated in Section 2.4.2, *Trail Design*, FORTAG would maintain gentle grades, meeting Americans with Disabilities Act (ADA) requirements for Class I bike paths throughout the entirety of the off-street portion of the trail (approximately 99 percent of the total trail length). The trail accessibility standards include requirements for a firm and stable trail surface and a maximum grade of 12 percent.

From: chapparral@redshift.com <chapparral@redshift.com>
Sent: Monday, December 23, 2019 7:54:30 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Fort Ord Regional Trail and



Larry Turner
26 Carlton Dr.
Del Rey Oaks

Dear Mister Deal,

I'm opposed to any part of the trail running through the Frog Pond.
At one time I worked For the Department of Fish and Game doing
biological studies of
riparian habitats. I did studies of most streams in Santa Cruz,
Monterey, San Benito and San Luis Obispo counties. I have seen numerous
"Frog Pond" type
habitats. From an ecological perspective, these habitats are
invaluable for the environmental health of ecosystems. From degradation
of the environment,
most of these are in a fragile state. The Frog Pond is no
different. Any disturbance will alter the well being of this fragile
system.

IND 18.1

Larry Turner

Letter IND 18

COMMENTER: Larry Turner

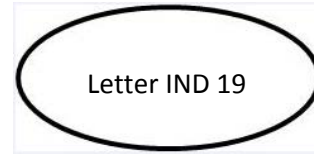
DATE: December 23, 2019

Response IND 18.1

The commenter expresses opposition to routing the trail through the Frog Pond. The commenter states that habitats such as the Frog Pond are valuable and fragile, and should not be disturbed.

The commenter's opposition to routing the trail through the Frog Pond is noted and herewith shared with TAMC decision makers for consideration. Refer to Topical Response A for a summary of impacts to biological resources within the Frog Pond Wetland Preserve. As described therein, impacts would be less than significant with mitigation.

From: Laurie Bonilla <laurie.bonilla.home@gmail.com>
Sent: Friday, December 27, 2019 6:53 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FORTAG trail through Frog Pond



Dear Mr. Deal,

I think that generally speaking, a hiking and biking trail is a wonderful thing. It reduces the use of cars, encourages physical fitness, and reduces air pollution and road noise.

IND 19.1

However, I strongly disagree with locating part of the trail in any part of the Frog Pond Preserve. I have been to the Preserve many times over the past 15 years. It is a quiet, wild, beautiful place with many birds and animals. We have seen unique bird species thriving and nesting there, including warblers and grosbeaks. It is peaceful. There are also some homes above the Preserve that would be directly affected by greater numbers of people using the park as a throughway down below,

I have hiked in many areas in the U.S. In my experience, allowing bikes to come through would create more hazards due to accidents, increased noise from vehicles (which could easily escalate to the use of motorized or assisted bikes). This directly leads to in less respect for the environment and even destruction of sensitive areas. In short, I do not like to hike in a quiet area where I have to watch my back for reckless and loud bikers!

IND 19.2

Please reconsider this route and allow for the Pond to continue being a sanctuary for creatures and their human supporters.

Laurie Bonilla

Letter IND 19

COMMENTER: Laurie Bonilla

DATE: December 27, 2019

Response IND 19.1

The commenter expresses opposition to routing the trail through the Frog Pond. The commenter describes the tranquility and habitat at the Frog Pond, and states that routing the trail through the Frog Pond would affect people living in nearby homes.

The commenter's concerns regarding routing the trail through Frog Pond are noted. Please refer to Topical Response A for a discussion of impacts to the Frog Pond Wetland Preserve, including those related to biological resources and neighbor disruptions. As described therein, impacts related to noise, public safety, and transportation as a result of the project would be less than significant. In addition, despite its name, the Frog Pond is not a reserve that prohibits public access, but a public park with an existing trail incorporated through it. FORTAG would make the Frog Pond accessible to more people as part of a larger trail network and therefore be consistent with the vision of the MPRPD to increase recreational opportunities.

Response IND 19.2

The commenter states that bike use would create safety hazards, noise, and habitat destruction. The commenter states that they would not like to hike among reckless and loud bikers. The commenter encourages maintaining the Frog Pond as a sanctuary for wildlife and wildlife supporters.

Refer to Response IND 19.1 above and Topical Response A for a discussion of safety, noise, and habitat impacts in the Frog Pond. The commenter's concern regarding bikes in the Frog Pond is noted and herewith shared with TAMC decision makers for consideration. Refer also to the new Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, which would separate bicycles from hikers in the Frog Pond by developing a new trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 ROW.

From: Ed Perry <ed.perry.home@gmail.com>
Sent: Friday, December 27, 2019 9:56 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog Pond



Dear Rich Deal,

I have visited Frog Pond in Del Rey Oaks for years. This migratory and local bird sanctuary, and natural preserve for other critters like frogs and deer (yes, I surprised deer in the park one morning) has no equal in the area. The homeless have made the nearby Laguna Park their own, as they must. But Frog Pond remains mostly natural. So no, this is not the area that should succumb to any further human intrusion. There must be other room, or even aerial bridges, that can accomodate a trail that apparently must, by law, accomodate electric bikes with their noise and dust. Don't imagine that somehow you can keep the hordes of humans out. Once you build a trail, they will come.

IND 20.1

So puh-leeze, do NOT allow a trail in Frog Pond. Give those humans who value wildlife a place to experience some semblance of it. There are many miles of space where humans who do not value that experience can hike, bike, or zoom by on a trail

Please keep Frog Pond a place for a different kind of human experience with the outdoors.

Do NOT allow a trail in Frog Pond.

Sincerely,
Edward Perry

Letter IND 20

COMMENTER: Edward Perry

DATE: December 27, 2019

Response IND 20.1

The commenter describes the wildlife at the Frog Pond and encourages selection of an alternative that does not route the trail through the Frog Pond. The commenter states that if the trail is built, hordes of humans will use it. The commenter encourages maintaining the Frog Pond as a place for valuing wildlife.

The commenter's preference for an alternative that avoids the Frog Pond is noted. Please refer to Topical Response A for a discussion of biological resource impacts and public use at the Frog Pond.

From: Elysha Iversen <eriversen@hotmail.com>
Sent: Monday, December 30, 2019 1:19 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FORTAG public comment: It's GREAT!



Dear Mr. Deal and the TAMC team,
Thank you very much for working with the FORTAG project. Encouraging safe biking in a community has so many wonderful implications. By making biking more accessible and safe, FORTAG has the potential to greatly increase bike ridership in the area. This improves human health. It also decreases pollution. The trails have the benefit of joining workplace hubs (like Ryan Ranch and CSU Monterey Bay) to residential areas and recreational sites. As a bike commuter myself, I see the FORTAG trails as a welcome addition to the already existing recreational and bike trails. And I look forward to many more years of bike commuting. Thank you for making biking more welcoming and safe.

IND 21.1

Your hard work will improve the lives of the people in this community.

I look forward to the day I get to ride the FORTAG trails with my friends and colleagues,

Sincerely,

Elysha Iversen
Seaside Resident

Letter IND 21

COMMENTER: Elysha Iversen

DATE: December 30, 2019

Response IND 21.1

The commenter thanks TAMC for their work on the project. The commenter describes the benefits of the project.

The comment is noted and herewith shared with TAMC decision makers for their consideration. Because the comment does not pertain to the adequacy of the EIR or CEQA process, no further response is required.

From: Robin Cohen <robincohen59@gmail.com>
Sent: Wednesday, January 01, 2020 11:35 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Concerns re: Proposed FORTAG Bike Trail



Dear Mr. Deal,

I was excited to learn of plans to create a 28 mile Recreational Trail and Greenway that would transverse Marina, Seaside, Laguna Grande Park and Del Rey Oaks. What a great resource for the community! Unfortunately, shortly after I learned of the planned trail I discovered to my utter dismay that the proposal would route the trail right through Del Rey Oak's Frog Pond Wetland Preserve. It makes no sense to create a new outdoor recreational opportunity at the sacrifice of another. People who walk through the frog preserve expect tranquility and that both the plant and animal wildlife found there be prioritized and protected. Inviting bikers to cut right through the frog pond directly undermines its purpose and puts the frogs and plant life there, at risk. Please, do not support the trail as currently configured; this unique and urgently needed frog pond habitat is home to already habitat deficient creatures that deserve protection and should not be harmed to satisfy recreational desires that can easily be rerouted and re-channelled.

IND
22.1

Sincerely,

Robin Cohen
River Rd., Salinas

Letter IND 22

COMMENTER: Robin Cohen

DATE: January 1, 2020

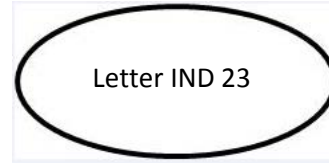
Response IND 22.1

The commenter describes their opposition to routing the trail through the Frog Pond. The commenter states that routing the trail through the Frog Pond would impact its tranquility and wildlife habitat.

Please refer to Topical Response A for a summary of impacts to the Frog Pond Wetland Preserve, including biological resources, and a summary of alternatives that would avoid the Frog Pond altogether. These alternatives are further described and analyzed in Section 6, *Alternatives*.

The commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for their consideration.

From: MacBookProKwiek <peterfromcicero@gmail.com>
Sent: Wednesday, January 01, 2020 10:51 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FORTAG EIR Comment



Dear Mr. Deal,

I'm writing to express my concerns over the proposal to allow bicycling through the Frog Pond Wetland Preserve as part of the FORTAG project. The Frog Pond provides much needed habitat for plant and animal species including amphibian species that have been negatively impacted by prior human activities. It is simply too delicate for bicycles.

IND 23.1

I am also concerned about the impact cycling would likely have on the public enjoyment of the natural setting, as well as to the safety of other trail users, including children, having to be wary of passing bicycles.

Please consider the experience of all users.

Sincerely,

Peter Kwiek
Salinas

Letter IND 23

COMMENTER: Peter Kwiek

DATE: January 1, 2020

Response IND 23.1

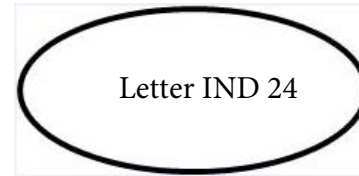
The commenter states that they are concerned about allowing bicycle use at the Frog Pond, due to impacts on delicate wildlife habitat, human enjoyment of the natural setting, and safety for other trail users.

The commenter's concerns regarding hazards from bike use are noted. The trail width would be reduced through the Frog Pond in order to reduce impacts to biological resources. Therefore, cyclists and pedestrians would share a narrow trail. The narrower trail width would result in reduced speeds by bike users. Furthermore, as described in Section 2.5 of the EIR, *Project Operation and Maintenance*, TAMC and each underlying jurisdiction of FORTAG would enter into an MA and then a SA that identifies maintenance responsibilities and trail use rules. No FORTAG segment would be developed without agreement from the underlying jurisdiction accepting responsibility (either itself or through arrangements) to maintain that segment and enforce applicable rules.

Please refer to Topical Response A for further discussion of impacts to biological resources within the Frog Pond Wetland Preserve. Impacts related to human enjoyment of the natural setting are not physical environmental factors addressed in CEQA and are therefore outside the scope of the EIR.

1 January 2020

Transportation Agency for Monterey County
Attn: Rich Deal,
55-B Plaza Circle
Salinas, California 93901



Re: Frog Pond Portion of the FORTAG bicycle trail

Dear Mr. Deal,

I am opposed to the proposed bicycle trail through the Frog Pond. The written descriptions of the alternative in the EIR, either to the north or south, would potentially ruin the character of the park.

IND 24.1

I walk the Frog Pond trail with my partner 1-4 times per month, year-around. For comparison, she and I also frequently walk the 12-16-foot wide bike/pedestrian Monterey Recreational Shoreline Trail, during which we are vigilantly aware of the continual competition for space between walkers and bikers. Bicyclists have the attitude that they have the right-of-way. The Frog pond is a small, intimate nature preserve. At the center of the preserve is a vernal pond that attracts water fowl, other birds and animals. The vernal pond provides a strong seasonal experience. The character of the trail is one of the most tranquil walks in the MPRPD system of parks. The Frog Pond is a favorite birding habitat. The walk is frequented by the elderly, adults, children, and dogs. This is a park to be walked. I know that the TMAC and FORTAG committee members have walked the trail, but I wonder if they have “experienced” the trail.

My preferred mitigation is alternative 2, which eliminates the path through the Frog Pond.

IND 24.2

Alternative 4 is designed to mitigate concerns regarding the Frog Pond. Quotes from the EIR include: “alternative 4 would meet all the project objectives”. “The purpose of this alternative is to reduce impacts to the Frog Pond by minimizing the loss of wetlands”. “Overall, the impact to aesthetics under Alternative 4 would be less than significant with mitigation, and the impacts would be similar to the proposed project.” The statements indicate that alternative 4 mitigates concerns. However, never in the EIR are the present use of the Frog Pond, other than being a wetland, and present aesthetics discussed. The bike path through the Frog Pond would be intrusive and disturbing to the present functional use of the park and the impact on aesthetics would be substantial.

Alternative 4 proposes to have an 8-foot-wide path through the Frog Pond, which is not wide enough in my opinion to accommodate both walkers and bikers. In conversations with TAMC, they say there would be separate paths for bikes and walkers, although this is not stated in the EIR. Of the two alternative bike paths through the Frog Pond and assuming two separate paths, the southerly route is totally unacceptable owing to the lack of space.

IND 24.3

The northerly route could accommodate separate bike and walking paths for most of the route. The paths should be separated by at least 20 feet and the more the better. Routes should be chosen to separate the two paths by vegetation. This is easily accommodated over the first half of

IND
24.4

the trail, but becomes more difficult near the two most contemplative sections of the trail- at the redwood grove where there is a meditation bench and at the bird watching platform. Maintaining 2 separated trails past the bird walking platform is problematic owing to the narrow distance between the platform and the apparent property owner's fence. To maintain a bird watching platform with continued serenity, not disturbed by bicyclers whizzing by, would require moving the platform to another location where there is more space.

I am happy to be included in future discussions regarding the Frog Pond and volunteer my services for that purpose. I have a long history of working with the community to preserve and promote the environment. I am an advocate for FORTAG and look forward to its implementation. However, I also have strong concerns regarding the significant impacts on the Frog Pond that have not been properly addressed in the EIR that would have to be mitigated before implementing the project.

IND 24.5

Very truly yours,



Edward B. Thornton, PhD, Distinguished Professor, Emeritus, Naval Postgraduate School

My history is that I work to preserve our environment as the president of the Monterey Dunes Coalition since 1985 that has worked diligently to preserve Monterey Bay shoreline. I was the principal instigator in closing the CEMEX sand plant in collaboration with SOS and SurfRiders and others. I am a past board member of the Ventana Chapter of the Sierra Club. I have been recognized for my efforts by a number of awards that include: AMBAG Citizen of the Year, Sanctuary Reflections Award, 2007; International Coastal Engineer Award, American Society of Civil Engineering, 2007; California Shore and Beach Preservation Association, Joe Johnson Award, 2014; Save Our Shores Ocean Hero of the Year Award, 2017.

CC: Monterey Regional Park District, Rafael Payan, General Manager

Letter IND 24

COMMENTER: Edward B. Thornton

DATE: January 1, 2020

Response IND 24.1

The commenter states that they are opposed to routing the trail through the Frog Pond, either via the proposed route along the southern end or the Alternative 4, Frog Pond Wetland Preserve Northerly Alignment route. The commenter describes concerns regarding bike use at the tranquil atmosphere of the Frog Pond.

Please refer to Topical Response A for a summary of impacts to the Frog Pond Wetland Preserve. As described therein, Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, has been added to in response to comments on the Draft EIR. This new alternative would route the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way. The full description and analysis of this alternative is provided in Section 6, *Alternatives*, of this Final EIR, along with two other alternatives that would completely avoid the Frog Pond (Alternative 1 and Alternative 2).

The commenter's preference for avoiding the Frog Pond is noted, and herewith shared with TAMC decision makers for consideration.

Response IND 24.2

The commenter states that they prefer Alternative 2, which eliminates the trail through the Frog Pond. The commenter additionally expresses concerns related to Alternative 4, stating that analysis of this alternative did not consider existing use and aesthetics of the Frog Pond.

The commenter's preference for Alternative 2 is noted and herewith shared with TAMC decision makers for consideration.

The analysis of Alternative 4 in Section 6, *Alternatives*, includes an assessment of impacts related to aesthetics: refer to the *Aesthetics* heading on page 6-31 of the Draft EIR. The present use of the Frog Pond is considered as part of the baseline environmental setting. The baseline is the physical conditions by which the lead agency determines whether an impact is significant (CEQA Guidelines Section 15125(a)). As such, this existing condition is considered throughout the EIR, for both the proposed project and Alternative 4.

Response IND 24.3

The commenter expresses the opinion that an eight-foot path in the Frog Pond would not be wide enough to accommodate both walkers and bikers, and references conversations in which TAMC stated there would be separate paths for bikes and walkers. The commenter states that a southerly route through the Frog Pond is unacceptable due to lack of space.

The proposed route through the Frog Pond would not have separate paths for pedestrians and bicyclists, but would limit the trail to 8-feet, as noted by the commenter, to minimize impacts within the Frog Pond Wetland Preserve. It is common for multi-use trails to mix user types on trails as narrow as four feet wide. Given the narrower width, permeable surface, and surrounding dense vegetation, bicycles are likely to naturally reduce speeds through this area. Bicyclists desiring a faster route would likely utilize existing bike lanes on SR 218. The commenter's preference for a

different alternative through the Frog Pond is noted and herewith shared with TAMC decision makers for consideration.

Refer also to Response IND 17.4 for a summary of alternatives that would either avoid Del Rey Oaks all together, or provide an alternative route through or around the Frog Pond Wetland Preserve.

Response IND 24.4

The commenter states that a northerly route through the Frog Pond could accommodate separate bike and walking paths, which should be separated by at least 20 feet. The commenter states that accommodating two separate trails would be difficult near the Frog Pond's redwood grove and birdwatching platform.

The commenter's opinions regarding a northerly route through the Frog Pond are noted. Alternative 4, Frog Pond Wetland Preserve Northerly Alignment, would follow the existing trail through the northern portion of the Frog Pond, but would not create two trails separated from each other by at least 20 feet, as the commenter suggests. Please refer to the new Alternative 5, as summarized in Response IND 24.1 and discussed in detail in Section 6, *Alternatives*, of this Final EIR. This alternative would create a new trail for both bicycles and pedestrians that would be separated from the existing trail along the southern portion of the Frog Pond Wetland Preserve.

Response IND 24.5

The commenter states that they are available for inclusion in future Frog Pond planning discussions.

The comment is noted. There will be additional opportunity for public involvement during the TAMC Board of Directors hearing to consider EIR certification and project approval.

From: Dennis Allion <dennisallion@sbcglobal.net>
Sent: Thursday, January 02, 2020 4:34 PM
To: Rich Deal <rich@tamcmonterey.org>; payan@mprpd.org
Subject: FORTAG and Frog Pond

Letter IND 25

Gentlemen,

I am in favor of a reasonable and environmentally sensitive portion of the FORTAG along highway 218 through the Frog Pond.

IND 25.1

Seems to me the trail could be structured so that it passes immediately adjacent to the ditch that parallels highway 218 with a low berm to the east/north side of the trail with plants and trees to separate and screen it from the frog pond itself. This might entail relocating the existing decomposed granite pathway a few feet to into the existing wetlands but would help preserve the existing serenity and beauty of the Pond. Maybe that would help assuage some of the concerns that people have expressed?

Sincerely
Dennis Allion

Letter IND 25

COMMENTER: Dennis Allion

DATE: January 2, 2020

Response IND 25.1

The commenter states that they support a reasonable and environmentally sensitive trail route along SR 218 through the Frog Pond. The commenter states that the trail could pass adjacent to the ditch parallel to SR 218.

The alternative described by the commenter has been incorporated into the Final EIR as Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment. Refer to Topical Response A for a summary of Alternative 5, and to Section 6, *Alternatives*, of this Final EIR for a full description and analysis of this alternative.

From: Anne Auburn <annekauburn@gmail.com>
Sent: Thursday, January 02, 2020 4:59 PM
To: Rich Deal <rich@tamcmonterey.org>; payan@mprpd.org
Subject: Frog pond recreation vs bike path

Letter IND 26

Dear Rich and Rafael,

Please take note of my request that TAMC not place the bike path anywhere near the recreation area known as Frog Pond. I walk at the pond regularly and have looked at the maps posted on their website and frankly it's a terrible idea.

IND 26.1

There are other options and I would object to sacrificing the tranquility of the pond area to install a bike path (especially for hugely long period of time that was spent on the Fremont Street bike path. Which by the way is a waste of money- it is not utilized as it comes from no where and goes no where)

The impact that any construction either behind the backside of frog pond or worse yet running along the road that is not a desirable road for biking anyway. 218 is a horrific road for bicycles. And it is only going to get busier and less safe.

IND 26.2

I'm a rider and I have many friends that are riders and we avoid that 218 like the plague. If you're looking at connecting with the recreation trail there has to be a better way a more direct way that will satisfy the plan and be safer for the Bicyclist.

By the way how many people do you think this bike path will be servicing? I drive Fremont street all the time and so far it looks like that project was about \$1 million per bicyclist. How will there be a return on the investment and really who is this intending to serve? The Recreation trail is absolutely fantastic. The Fremont Street bike path is a nightmare and anywhere near 218 would be worse.

IND 26.3

Please confirm that you have received my comments that going anywhere near frog pond is going to be essentially "robbing Peter to pay Paul." Please leave the recreation area peaceful and put the bicyclist safely on one of the existing residential roads.

IND 26.4

Kindest regards,
Anne

Sent from my iPhone
Anne Auburn, CPCC, PCC

Letter IND 26

COMMENTER: Anne Auburn

DATE: January 2, 2020

Response IND 26.1

The commenter describes their opposition to routing the trail through the Frog Pond, due to impacts to the Frog Pond's tranquility.

Please refer to Topical Response A for a summary of impacts to the Frog Pond Wetland Preserve. As described therein, Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, has been added to in response to comments on the Draft EIR. This new alternative would route the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way. The full description and analysis of this alternative is provided in Section 6, *Alternatives*, of this Final EIR, along with two other alternatives that would completely avoid the Frog Pond (Alternative 1 and Alternative 2).

The commenter's preference for avoiding the Frog Pond is noted and herewith shared with TAMC decision makers for consideration.

Response IND 26.2

The commenter states that a trail along SR 218 is not desirable as a bicycle route because of safety concerns.

The proposed project would not utilize SR 218. As discussed in Section 6, *Alternatives*, an alternative that would extend along SR 218 between Fremont Boulevard and the Frog Pond Wetland Preserve was considered, but ultimately rejected from detailed analysis in the EIR because such an alternative would not be feasible, would not meet the purpose and objectives of FORTAG, and would not include ATP funding.

The commenter's preference against the SR 218 alternative is noted and herewith shared with TAMC decision makers for consideration.

Response IND 26.3

The commenter asks how many people would use the trail. The commenter discusses a separate project.

As stated on page 2-1 of the Draft EIR, "the estimated number of trail users would be between 1,000 and 3,000 daily, with the highest usage occurring on the CSUMB campus and near the existing Monterey Bay Coastal Recreation Trail."

Because the remainder of the comment does not pertain to the adequacy of the FORTAG EIR or CEQA process, no further response is required.

Response IND 26.4

The commenter reiterates their opposition to routing the trail through the Frog Pond.

The comment is noted and herewith shared with TAMC decision makers for consideration.

From: Eric Bernhard <aberic@sbcglobal.net>
Sent: Thursday, January 02, 2020 5:43 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Fort Ord Regional Trail & Greenway Map



Hello Mr. Deal

Would it be possible to put a larger and more detailed map on the website?

With all the interest in the routing of the Fort Ord Regional Trail & Greenway in the vicinity of the Frog Pond, it would be very helpful to be able to look more closely at the proposed routing.

Sincerely,

Eric Bernhard

IND 27.1

Letter IND 27

COMMENTER: Eric Bernhard

DATE: January 2, 2020

Response IND 27.1

The commenter requests that a larger and more detailed trail map of the Frog Pond area be made available online.

Please refer to Figure 6-4 in Section 6, *Alternatives*, of the Final EIR for the most detailed available map of the Frog Pond Wetland Preserve. Refer also to Figure 2-15 in Section 2, *Project Description*, for a depiction of the trail design through the Frog Pond.

From: Brian C <brianccade@gmail.com>
Sent: Thursday, January 02, 2020 6:29 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FORTAG EIR Comment



Rich,

After seeing another round of NIMBYs on Nextdoor getting riled up about this I figured its worth sending an email to help balance things out.

IND 28.1

While I haven't been able to exhaustively review the EIR (no doubt like every other commenter) I was able to give it a read through. In general it seems like a well thought out plan to expand our non-automotive transportation and recreational infrastructure which is severely lacking at the moment.

Having read the public comments made thus far it seems clear the objections regarding the Frog Pond section have far more to do with the prejudices of the people making the comments than the facts of the situation.

IND 28.2

In short, there will always be obstructionist armchair experts with nothing better to do than making their uninformed opinions as widely heard as possible. I urge you to do what is best for the community at large and build the most usable network possible.

Kind Regards,
Brian Cade

Letter IND 28

COMMENTER: Brian Cade

DATE: January 2, 2020

Response IND 28.1

The commenter states that the project would expand non-automotive transportation and recreational infrastructure.

The commenter is correct that FORTAG would expand opportunities for active transportation in Monterey County, consistent with project objective one to have FORTAG function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel. The comment is noted.

Response IND 28.2

The commenter expresses the opinion that opposition to the project is based on prejudices. The commenter encourages decision making that benefits the transportation network and the broader community.

The comment is noted and herewith shared with TAMC decision makers for consideration.

From: mike eckstrom <me93955@me.com>
Sent: Thursday, January 02, 2020 3:09 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog pond



Rich,
Please only allow entrance on the outside of the frog pond.
I use it frequently and would rather the bike route planned, remain along that part of the existing
infrastructure.
Thank you
Mike Eckstrom
Seaside, Ca

IND 29.1

Letter IND 29

COMMENTER: Mike Eckstrom

DATE: January 2, 2020

Response IND 29.1

The commenter requests that only the outside of the Frog Pond be included in the trail route.

The commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for consideration. Several alternatives considered in Section 6, *Alternatives*, would either avoid Del Rey Oaks all together, or provide an alternative route through or around the Frog Pond Wetland Preserve. These alternatives are summarized in Response IND 17.2, and analyzed in detail in Section 6, *Alternatives*.

From: Cassady Elischer <c.elischer@sbcglobal.net>
Sent: Thursday, January 2, 2020 12:14 PM
To: Rafael Payan <payan@mprpd.org>
Subject: Frog Pond



My name is Cassady Elischer. I currently reside with mother and wife at 106 Carlton Drive, in Del Rey Oaks. Our backyard backs up to the Frog Pond Park. Both myself and my wife are avid cyclists, both road and off road. I am writing in support of either pathway going through the frog pond. The most logical, however, parallels Canyon Del Rey and I believe would cause the least heartache from the anti cycling crowd.

IND 30.1

Canyon Del Rey is becoming a higher speed roadway and is unsafe for pedestrians and cyclists. Having a safe alternative that allows cyclists to enjoy the PUBLIC park makes sense despite the NIMBY's who may or may not even live in Del Rey Oaks, not to mention along the perimeter of the park itself.

IND 30.2

Cassady D. Elischer

Letter IND 30

COMMENTER: Cassady Elischer

DATE: January 2, 2020

Response IND 30.1

The commenter states that they support routing the trail through the Frog Pond, but that the most logical route would be parallel to SR 218.

Please refer to Response 2.1, which introduces a new Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, which would route the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way, parallel to (but not on) SR 218. The full description and analysis of this alternative is provided in Section 6, *Alternatives*, of this Final EIR.

The commenter's preference for this route is noted and herewith shared with TAMC decision makers for consideration.

Response IND 30.2

The commenter states that SR 218 is becoming a higher speed roadway and is unsafe for pedestrians and cyclists. The commenter expresses support for providing a safe alternative to SR 218 for cyclists.

The proposed project would not utilize SR 218. As discussed in Section 6, *Alternatives*, an alternative that would extend along SR 218 was considered, but ultimately rejected from detailed analysis.

The commenter's concerns about SR 218 are noted and herewith shared with TAMC decision makers for consideration.

From: Don Gruber <mrycrow@hotmail.com>

Sent: Thursday, January 2, 2020 4:08 PM

To: Rafael Payan <payan@mprpd.org>; Kelly Sorenson <ksorenson@mprpd.org>; Shane Anderson <shanea@mprpd.org>; Monta Potter <mpotter@mprpd.org>; Kathleen Lee <klee@mprpd.org>; Kevin Raskoff <kraskoff@mprpd.org>

Subject: Frog Pond/ FORTAG Comment

Letter IND 31

Directors and Rafael,

I sent the following to TAMC as commentary on the Frog Pond EIR. I hope you will see from the commentary made by others at the various meetings about this issue that the community strongly feels that allowing bikes in the Frog Pond on ANY route would serve the residents of the pond and the users of the pond very poorly, and that you should direct TAMC to find an acceptable workaround:

IND 31.1

I have attended several FORTAG meetings and both commented and listened there, noting the extent of the proposal and the alternative proposals, also noting the opinions of those in favor and those opposed to the various aspects of the plan. My main concern is the relatively small, but disproportionately important Frog Pond Wetland Preserve.

Besides attending various forums, I have published info about the proposal on the "Nextdoor," blog, which hosted a fairly lively discussion of the proposal.

From all of those discussions, most of the trail is without controversy. The two hot spots are as indicated in the EIR, the streets of Del Rey Oaks and the Frog Pond Wetland Preserve, also in Del Rey Oaks. Most of the speakers at those meetings and in other discussions were opponents of the two alternatives through the Frog Pond, and very few of the public supported either alternative. The proponents were mainly the promoters/originators of FORTAG, and the TAMC staff.

From all this I would like to summarize what is important to the public about the Frog Pond part of the proposal.

- The Frog Pond is home to many sensitive species. Walkers at current use levels don't affect them much, but bikes will. Birds, for example are known to shy from bikes. That means birds will retreat from the trails. This point has been made by prominent, expert birders.
- The habitat along most of the trails is highly desirable for resident and migratory birds, as a food source, and cover. Bikes will tend to drive birds away from such cover and food.
- Especially sensitive is the willow/creekside dogwood habitat.

IND 31.2

- Other animals will be harmed. The namesake frogs, for example, hop across the trails. Human walkers stop and walk around them; bikes will not. If bikes were to be permitted, we could consider renaming the place the "Squished Frog Wetland Preserve." ↑
- Most of the current human users of the Frog Pond are seeking the tranquility that the Preserve brings; bikes will severely diminish that quality. IND 31.3
- Most of the current human users are hikers, birders, runners, those on family outings, and--in great numbers--mothers with toddlers. Also seen are many educational outings from schools and other programs, who are looking closely at, and interacting with, the habitat. The pleasure in all these activities will be severely diminished by the introduction of speeding bikes. Everyone including students must then become wary and watchful, protective.
- Neither of the two proposals in the EIR is acceptable. No route THROUGH the Frog Pond is acceptable. IND 31.4
- The EIR neglects a third proposal, that of a boardwalk on 218 and on Gen Jim Moore. IND 31.5
- The best possible alternative from a Frog Pond protection perspective is to choose the route along the PG&E easement on Plumas, and out through Fort Ord, passing by Del Rey Oaks entirely.
- The two underpasses/bridges will be very disruptive, requiring lengthy construction, and disrupting the tranquility of the pond for humans and animals for a long time. IND 31.6
- Not mentioned is that a significant component of modern bicycling is electric bicycles, which are hard to distinguish from manual bikes, and which can reach and sustain high speeds. These will comprise a portion of bike trail users, and those will amplify the negative impact of the bike trail in sensitive environments such as the Frog Pond. IND 31.7

Sincerely,

Don Gruber
Del Rey Oaks resident,
and daily Frog Pond user.

831-238-2787

Letter IND 31

COMMENTER: Don Gruber

DATE: January 2, 2020

Response IND 31.1

The commenter describes the opposition to the Del Rey Oaks portions of the trail among local residents. The commenter states that allowing bikes within the Frog Pond Wetland Preserve would poorly serve the people that live near the park and visit the park. The commenter states that the two controversial portions of the proposed trail are the streets of Del Rey Oaks and the Frog Pond.

The comment is noted. Please refer to Response IND 17.4 for a summary of alternatives that would either avoid Del Rey Oaks all together, or provide an alternative route through or around the Frog Pond Wetland Preserve.

Comments submitted by the commenter are also included as Letter IND 55 and comment IND 56.4. Refer also to those comments for additional responses to the commenter.

Response IND 31.2

The commenter describes the sensitive habitat and wildlife at the Frog Pond, including birds and frogs, and the potential for the project to impact biological resources.

Please refer to Topical Response A for a summary of biological resources impacts in the Frog Pond. As described therein, impacts to biological resources within the Frog Pond Wetland Preserve would be less than significant with mitigation.

Regarding potential trampling of frogs by bicycles, only bullfrogs and tree frogs (*Pseudacris sierra*) occur within the Frog Pond Wetland Preserve. Bullfrogs are an invasive species and tree frogs are not a sensitive species and are considered secure-common; widespread and abundant (G5 SNR). Bicycle speeds would be relatively low through the Frog Pond because of the reduced trail width, which would reduce the likelihood of bicycle strikes on wildlife. In addition, most wildlife movement occurs late night to early morning and amphibians move more frequently during wet weather. Bicycle traffic would be at its lowest during these times of peak wildlife movement (i.e., at night or during rain events), further minimizing the potential for bicycle strikes on wildlife. Therefore, FORTAG would result in minimal bicycles strikes to wildlife and there would not be a significant impact to sensitive wildlife species, including to species within the Frog Pond Wetland Preserve.

Response IND 31.3

The commenter describes the current use of the Frog Pond Wetland Preserve by hikers, birdwatchers, and families. The commenter states that bikes would diminish enjoyment of the current uses, and that routing the trail through the Frog Pond is unacceptable.

Please refer to Topical Response A for a summary of impacts to the Frog Pond Wetland Preserve, including the tranquility and human enjoyment of the Frog Pond, and a discussion of alternatives that would avoid the Frog Pond. These alternatives are further described and analyzed in Section 6, *Alternatives*.

The commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for their consideration.

Response IND 31.4

The commenter states that the EIR does not discuss an alternative routing the trail on a boardwalk along SR 218 and General Jim Moore Boulevard.

Refer to Response LA 2.1 As noted therein, a new alternative – Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment – has been added to the EIR in response to several comments suggesting such an alternative. Alternative 5 would route the trail south around, rather than through, the Frog Pond, utilizing a boardwalk over the drainage ditch that runs parallel to SR 218. Refer to Section 6, *Alternatives*, for a full discussion and analysis of this alternative.

Response IND 31.5

The commenter states that routing the trail along the PG&E easement on Plumas Avenue would be the best option regarding Frog Pond preservation.

The commenter's suggestion is similar to Alternative 2, which would eliminate the Canyon Del Rey/SR 218 segment and replace the segment with an alignment that would follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east. For additional detail on this alternative alignment and the associated impacts, please refer to Section 6, *Alternatives*.

The commenter's preference for this alternative is noted and herewith shared with TAMC decision makers for consideration.

Response IND 31.6

The commenter states that construction of two underpasses would be disruptive to the Frog Pond for a long period of time.

Based on the comments in this letter, it is assumed the commenter is referring to the proposed undercrossings of SR 218/Canyon del Rey Boulevard and General Jim Moore Boulevard (on either side of the Frog Pond Wetland Preserve).

Construction-related impacts of FORTAG, including sections in and near the Frog Pond Wetland Preserve, are analyzed throughout the Draft EIR. While construction activities would result in temporary impacts related to noise, traffic, and biological resources, impacts were determined to be less than significant or less than significant with mitigation.

As described in Section 4.4, *Biological Resources*, of the EIR, the project does have the potential to affect special status species and riparian habitat. Effects would generally be more acute during the project's construction phase. The EIR includes numerous mitigation measures addressing biological resources, most of which concern project construction activities. All impacts on biological resources were determined to be less than significant or less than significant with mitigation incorporated. Refer to Section 4.4 of the EIR for further discussion of biological resources and refer to Master Response A for further discussion of project effects at the Frog Pond.

Response IND 31.7

The commenter states that some of the bikes used in the Frog Pond would be electric bikes, which reach high speeds and could amplify impacts on the habitat.

As noted in Section 2.5.2, *Electric Bicycles*, of the EIR, Class 1 and Class 2 e-bikes are legal on any paved surface that a regular bike is allowed to operate. The trail through the Frog Pond Wetland

Preserve would be composed of a stable, permeable surface in lieu of impermeable pavement. If this surface is unpaved, the implementing entity would have the option of prohibiting electric bikes or imposing a speed limit that would restrict the use of electric bike motors. Furthermore, the narrower trail width in this area would result in reduced speeds by bicyclists.

The commenter's concerns regarding e-bikes are noted and herewith shared with TAMC decision makers for consideration.

From: Karen Johnson <rkcjohns2001@att.net>
Sent: Thursday, January 02, 2020 11:00 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog Pond in Del Rey Oaks

Letter IND 32

Rich,

I'm a resident of Del Rey Oaks and have some concerns regarding the proposal of a bike access through the frog pond. We have lived in Del Rey Oaks for over 40 years and have seen many changes. This access to the frog pond would deviate the natural habitat that has existed for us all to enjoy. I can't imagine why you couldn't do something outside the area. We walk our dogs and it's a peaceful haven for many people. I'm sure you have noticed the new bike trail down Fremont Boulevard and I rarely see anyone use it and the city spent millions. A bike trail in the Frog Pond is harmful, no matter what route it takes, and that only acceptable route is outside the Frog Pond. Thank you for consideration in this matter.

IND 32.1

Sincerely,

Karen Johnson

Letter IND 32

COMMENTER: Karen Johnson

DATE: January 2, 2020

Response IND 32.1

The commenter states that they are a Del Rey Oaks resident and have concerns about the proposed bike route through the Frog Pond. The commenter states that the trail would be harmful to the Frog Pond, and recommends utilizing a different area.

Refer to Section 6, *Alternatives*, for descriptions of project alternatives, including Alternatives 1, 2, and 5, all of which would avoid or reduce intrusion into the Frog Pond. The commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for their consideration.

From: MARY KENNEDY <sassyfranci@comcast.net>
Sent: Thursday, January 02, 2020 2:46 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Frog Pond EIR



Dear Rich

I'm writing to you because of the proposed bike path to be put around the Frog Pond. I've been walking my dogs at the Frog Pond for 23years and consider it to be my spiritual oasis as well as important place to observe the varied plant and wildlife found there. Not only that but its a place for children to come and play and learn about their natural environment. Having bikes flying through could ruin all of this. Please don't destroy this beautiful pond.

IND 33.1

Sincerely,
Franci Kennedy
Del Rey Oaks

Letter IND 33

COMMENTER: Franci Kennedy

DATE: January 2, 2020

Response IND 33.1

The commenter describes the Frog Pond as a spiritual oasis and a place for appreciating nature, and states that allowing bikes would ruin these benefits.

Please refer to Topical Response A for a summary of impacts in the Frog Pond Wetland Preserve, including the tranquility and human enjoyment of the Frog Pond, and a discussion of alternatives that would avoid the Frog Pond.

The commenter's preference for an alternative that avoids the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for consideration.

From: Nick Madronio <ncmffd@sbcglobal.net>
Sent: Thursday, January 02, 2020 7:44 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FORTAG proposal through Frog Pond Wetlands



Good Evening Mr Deal,

I am a lifelong resident of Monterey County and an avid cyclist and write to you in support of the FORTAG proposal through Frog Pond Wetlands.

IND 34.1

The proposal presents minimal invasive additions to the area. The surface of the trail in the area does not include any concrete or asphalt which may ease some of the objections to wetland preserve.

IND 34.2

The need for safe travel routes to get bicycles and pedestrians away from vehicles is a positive for myself and all other recreational users of Monterey County. In addition to recreational opportunities, this could help commuters get out of their vehicles and onto bicycles and reduce the number of vehicles that use area roads daily.

The FORTAG project has been in the works for several years and I would like to see project come to completion sooner than later.

Thank you for your consideration.

Sincerely,

Nick Madronio

Letter IND 34

COMMENTER: Nick Madronio

DATE: January 2, 2020

Response IND 34.1

The commenter states that they are a Monterey County resident and a cyclist, and that they support the proposal to add bike access at the Frog Pond.

The commenter's support for the project is noted and herewith shared with TAMC decision makers for their consideration.

Response IND 34.1

The commenter states that the project would be minimally invasive at the Frog Pond. The commenter describes the benefits of alternative transportation facilities.

The comment is noted. Because the comment does not pertain to the adequacy of the EIR or CEQA process, no further response is required.

From: elainem33@aol.com <elainem33@aol.com>
Sent: Thursday, January 02, 2020 5:29 PM
To: payan@mprpd.org; Rich Deal <rich@tamcmonterey.org>
Subject: No Bike Path Through Frog Pond!!

Letter IND 35

Dear Mr. Payan and Mr. Deal:

I have been a resident of Del Rey Oaks for 40 years. I only discovered the wonderful Frog Pond about 25 years ago when my children were small. This is an amazing oasis, a paradise of peace. There is no room for a bike path there. Don't destroy the wildness of our hidden spot by having all us pedestrians dodging bikes. The only spot for a bike path is OUTSIDE of the Frog Pond. I can't emphasize enough how the whole character of the Frog Pond would be changed, lost if bikes were given top priority over hikers. We don't need more pavement. We need woods and open spaces to ponder beauty. Bikes belong on Hwy 218, not here. Please do not force this on Del Rey Oaks residents.

IND 35.1

IND 35.2

Elaine Miller
Music Director
Adult and Children's Choir Director
San Carlos Cathedral
500 Church Street
Monterey, CA 93940

Letter IND 35

COMMENTER: Elaine Miller

DATE: January 2, 2020

Response IND 35.1

The commenter describes the Frog Pond as a paradise of peace and requests that bike access not be allowed there. The commenter states that the only place for a bike path is outside of the Frog Pond Wetland Preserve.

Please refer to Topical Response A for a description of impacts in the Frog Pond Wetland Preserve, including those related to enjoyment and tranquility, and a discussion of alternatives that would avoid the Frog Pond.

The commenter's preference for an alternative that avoids the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for consideration.

Response IND 35.1

The commenter describes the importance of preserving open space. The commenter notes a preference for bike use on SR 218, rather than through the Frog Pond.

The commenter's preference for persevering open space is noted.

Regarding routing bikes on SR 218, as discussed in Section 6, *Alternatives*, an alternative that would extend along SR 218 between Fremont Boulevard and the Frog Pond Wetland Preserve was considered, but ultimately rejected from detailed analysis in the EIR because such an alternative would not be feasible, would not meet the purpose and objectives of FORTAG, and would not include ATP funding.

Refer also to Response LA 2.1, which introduces a new Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment, which would route the trail to the southern-most edge of the Frog Pond into the Caltrans SR 218 right-of-way, parallel to (but not on) SR 218. The full description and analysis of this alternative is provided in Section 6, *Alternatives*, of this Final EIR.

From: Marilyn A. Quadros <2ladyq@gmail.com>
Sent: Thursday, January 02, 2020 4:35 PM
To: Rich Deal <rich@tamcmonterey.org>
Cc: Marilyn A. Quadros <2ladyq@gmail.com>
Subject: thefrogpond



LEAVE THE FROG POND ALONE. There are plenty of biker trails @ Ft. Ord, Toro Park, etc. Parents of the younger generations enjoy the area surrounding the Frog Pong, along with the older generations. It is a nice walk for all.

IND 36.1

Marilyn Quadros

Letter IND 36

COMMENTER: Marilyn Quadros

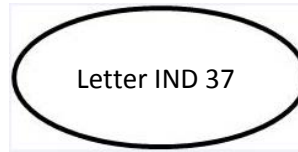
DATE: January 2, 2020

Response IND 36.1

The commenter requests that the trail not run through the Frog Pond. The commenter notes the availability of other trails that already allow bike use.

The commenter's preference for an alternative that would avoid the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for consideration.

From: Jeri Zwaan <jericusous@yahoo.com>
Sent: Thursday, January 02, 2020 11:10 PM
To: payan@mprpd.org
Cc: Rich Deal <rich@tamcmonterey.org>
Subject: Frog Pond



Dear Mr. Payan,

I am writing in regards to the plan to route the FORTAG trail through the Frog Pond in Del Rey Oaks. I attended the meeting last month in Carmel Valley and was encouraged at the response from the board that seemed to take our concerns to heart. I have also attended several meetings over the last 2 years in Del Rey Oaks and Seaside regarding the proposed FORTAG trail through DRO. I have spoken with Mr. Diehl about our concerns.

IND 37.1

I know you have heard from many residents of Del Rey Oaks who, like myself, treasure the tranquility and natural beauty of this oasis in our city. I am concerned that inviting more recreation into this area will endanger the very nature of this unique place. There are many species of animal and birds who depend on this area for their very existence. To invite more people on bikes, electric bikes, skateboards, etc. to this area is asking for trouble. I fear that this will become another example of "loving it to death".

Even though the Frog Pond is in my back yard, this is not a case of NIMBY. I would feel the same if I lived elsewhere. However, for those of us whose homes back up to the Frog Pond, there is also the concern of safety, both from access to our properties from the proposed path, to fire from increased exposure to recreationalists and transients who would have easier access.

IND 37.2

I am not opposed to the FORTAG plan, but feel that both plans to disrupt the Frog Pond are unacceptable propositions.

Thank you for taking my comments into consideration.

Sincerely,
Jeri Vanderzwaan

Letter IND 37

COMMENTER: Jeri Vanderzwaan

DATE: January 2, 2020

Response IND 37.1

The commenter describes the current environmental and public use benefits provided by the Frog Pond. The commenter expresses concern that inviting additional recreational use to the Frog Pond would threaten these benefits.

Please refer to Topical Response A for a summary of impacts to the Frog Pond Wetland Preserve. As described therein, all impacts within the Frog Pond Wetland Preserve would be less than significant or less than significant with mitigation. In addition, the project would improve access to the Frog Pond Wetland Preserve, but would not change the use of the park.

The commenter's concerns are noted and herewith shared with TAMC decision makers for consideration.

Response IND 37.2

The commenter describes potential fire and safety hazards that could result from adding recreational and transient visitors to the Frog Pond. The commenter states that they are not opposed to the FORTAG project, but that disrupting the Frog Pond is unacceptable.

Impacts related to fire hazards are discussed in Section 4.17, *Wildfire*, of the Draft EIR. As shown in Figure 4.17-1 on page 4.17-4 of the Draft EIR, the Frog Pond Wetland Preserve is located in a Very High Fire Hazard Severity Zone. As discussed under Impact WFR-2, FORTAG would not exacerbate wildfire risks with adherence to applicable firebreak maintenance standards. In addition, the Frog Pond is readily accessible by emergency and first responders through existing road networks. As described in Topical Response A, safety for residents around the Frog Pond Wetland Preserve would not decrease as a result of the FORTAG project.

The commenter's preference for an alternative that would avoid the Frog Pond Wetland Preserve is noted and hereby shared with TAMC decision makers for consideration.

From: Mary Wilson <56goose@gmail.com>
Sent: Thursday, January 02, 2020 3:02 PM
To: Rich Deal <rich@tamcmonterey.org>; payan@mprpd.org
Subject: No Bike Path Within the Frog Pond Preserve Please!



Dear Mr. Deal and Mr. Payan,

Although I very much appreciate efforts to provide safe bike routes, I strongly believe that running a bike path through the Frog Pond Wetland Preserve would be a terrible mistake. Please let the Frog Pond remain a quiet, wildlife and pedestrian-friendly preserve and put the bike path elsewhere.

IND 38.1

Thank you,
Mary Wilson

Seaside, CA

Letter IND 38

COMMENTER: Mary Wilson

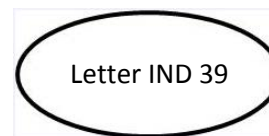
DATE: January 2, 2020

Response IND 38.1

The commenter states that a bike path through the Frog Pond would be a terrible mistake and that the Frog Pond should be maintained as a quiet preserve.

The commenter's preference for an alternative that would avoid the Frog Pond Wetland Preserve is noted and hereby shared with TAMC decision makers for consideration.

From: nbeety@netzero.net <nbeety@netzero.net>
Sent: Friday, January 03, 2020 1:30 PM
To: Rich Deal <rich@tamcmonterey.org>
Cc: nbeety@netzero.net
Subject: Draft EIR comments, Ft. Ord Regional Trail Greenway



Comments on TAMC Fort Ord Regional Trail Greenway:

Bikes are incompatible with the Frog Pond Wetland Preserve, its environment and the frogs, salamanders and other wildlife that live there. For that reason, I oppose any development of the Greenway in, near, or around the Frog Pond Preserve in Del Rey Oaks.

IND 39.1

The goal of the proposed bikeway is public transportation. Public transportation focuses on getting people as quickly and easily as possible to their destinations. Further, in this case, the bikeway encourages them to use their bikes instead their autos because the trails provide them quick and easy access to work and home. TAMC is working hard to sell people on using alternate transportation.

IND 39.2

That is a completely different goal than the goal of the Preserve

Just as an automobile road through the Preserve would be extraordinarily incompatible and at cross purposes, so a bike transportation corridor to and from work is not compatible with the sanctuary of the Preserve. Bicycles are in some ways no different than autos in their use, and they can cause additional problems..

Long term experience with the coastal Recreation Trail has shown that many bicyclers are oblivious to human pedestrian safety. In fact, it is common to see bicyclers use the Rec Trail in a dangerous manner.

IND 39.3

TAMC must expect that a bike transportation corridor trail, as opposed to a recreation trail, with bikers moving at speed, would experience even less caution for human pedestrians and have more accidents. Based on that, bikers can hardly be expected to focus on wildlife safety, particularly for small creatures that they can barely see as they speed past. Bicycles can go as fast as automobiles, especially downhill,

Bikers have caused trail damage and build illegal trails in the county on public land. If this corridor is built on new unpaved land, TAMC must plan for and prevent, as much as possible, off-road and new trail formation by users, including "short cuts." These will take place and will further degrade and erode the land, with environmental impacts to the Preserve and other areas. What human users can do, they will do, regardless of the impacts.

IND 39.4

Signs do not prevent lack of caution or off-road trails.

Any bike transportation corridor must be sited to prevent run-off and erosion into the Preserve or adjacent wetlands due to intended and unintended use. This probably means using public roads to the greatest extent possible.

IND 39.5

The Preserve is set aside for the amphibians and the other creatures that live there. It is a rare carve-out for wildlife, and that is its fundamental purpose which must be protected. It is already very vulnerable due to its location in a heavily impacted area adjacent to the very busy Canyon Del Rey Boulevard and residential housing. Those who currently go there accept the limitations of access due to its function. Bikes are an inappropriate use in that environment.

IND 39.6

It is essential that any bike corridor must completely bypass the Preserve and any uphill or downhill areas that would impact the Preserve or make it easier to access the Preserve.

Sincerely,

Nina Beety
277 Mar Vista Dr.
Monterey, CA 93940

Letter IND 39

COMMENTER: Nina Beety

DATE: January 3, 2020

Response IND 39.1

The commenter states that bikes are incompatible with the Frog Pond and its wildlife, and that they oppose development in or near Frog Pond.

Please refer to Topical Response A for a summary of impacts to biological resources in the Frog Pond Wetland Preserve.

The commenter's opposition to a trail through the Frog Pond Wetland Preserve is noted and hereby shared with TAMC decision makers for consideration.

Response IND 39.2

The commenter states that TAMC's alternative transportation goals conflict with preservation of the Frog Pond. The commenter states that bicycles cause problems similarly to automobiles.

Alternative transportation provides numerous benefits associated with reducing motor vehicle traffic, such as traffic congestion reduction, greenhouse gas emission reduction, and noise reduction. In addition to adding an active transportation artery, the project's objectives include connection of people and communities to open space and utilization of existing built trails. For a full list of project objectives, refer to Section 2.3 in Section 2, *Project Description*.

The project would improve the region's alternative transportation network while providing new and improved opportunities to access nature, including the Frog Pond. For further discussion of impacts at the Frog Pond, refer to Topical Response A. As described therein, the Frog Pond Wetland Preserve is a public park. Improving access to the park is consistent with the goals of MPRPD. Therefore, the FORTAG objective of improving alternative transportation facilities is not inconsistent with MPRPD's goals for the Frog Pond.

Response IND 39.3

The commenter states that the Coastal Rec Trail has shown that many cyclists move at high speeds and are a hazard to pedestrian safety and wildlife.

The commenter's concerns regarding hazards from bike use are noted. Please refer to Response IND 23.1 for a discussion of direct impacts by bicycles within the Frog Pond Wetland Preserve. As described therein, the reduced trail width through the park would reduce bicycle speeds. For further discussion of direct impacts to wildlife by bicycles, refer to Response 31.2. As described therein, minimal strikes on wildlife by bicycles are anticipated, and there would not be a significant impact to sensitive species. For further discussion of impacts related to wildlife and human enjoyment at the Frog Pond, refer to Topical Response A.

Response IND 39.4

The commenter states that TAMC must address the fact that cyclists damage trails and build illegal trails that damage the land. The commenter states that signage does not prevent this behavior.

The commenter's concern regarding cyclists forming illegal trails and disregarding signs is noted. Refer to Topical Response A for a discussion of off-trail activity. As described therein, the dense vegetation surrounding the trail would discourage off-trail activity. Refer also to Topical Response B for a discussion of the MA and SA's, which would identify responsibilities for the maintenance and rule enforcement of the trail.

Response IND 39.5

The commenter states that trail siting should utilize existing public roads in order to prevent run-off and erosion into the Frog Pond.

As described in Section 4.10, *Hydrology and Water Quality*, the project would be subject to regulations required by the State Water Resources Control Board, the Construction Best Management Practices Handbook of Monterey County, and the Monterey Peninsula Regional Stormwater Resource Plan. Implementation of best management practices based on applicable regulations would reduce the potential for eroded soil and waterbody contamination. Therefore, impacts related to erosion were determined to be less than significant without mitigation.

Regarding utilization of existing public roads, note that Alternative 2, Increased Use of Existing Roadways, would avoid the Frog Pond by utilizing public roadways and avoiding Del Rey Oaks completely.

Response IND 39.6

The commenter states that the purpose of the Frog Pond is to provide wildlife habitat, and that bike use is inappropriate in that setting. The commenter states that any new trail should bypass the Frog Pond as well as areas that could lead to easier access to the Frog Pond.

Please refer to Topical Response A for a discussion of impacts to the Frog Pond Wetland Preserve. As described therein, impacts related to wildlife habitat as a result of the project would be less than significant with mitigation. In addition, despite its name, the Frog Pond is not a reserve that prohibits public access, but a public park with a trail. FORTAG would make the Frog Pond accessible to more people as part of a larger trail network and therefore be consistent with the vision of the MPRPD to increase recreational opportunities. The commenter's preference for an alternative that would avoid the Frog Pond Wetland Preserve is noted and hereby shared with TAMC decision makers for consideration.

From: Rita Carratello <merops22@gmail.com>
Sent: Friday, January 03, 2020 5:48 PM
To: Rich Deal <rich@tamcmonterey.org>
Cc: payan@mprpd.org
Subject: FORTAG draft EIR

Letter IND 40

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
[55-B Plaza Circle](#)
[Salinas, CA 93901](#)

Re: FORTAG Draft EIR

Dear Rich Deal:

I want to comment specifically on the part of the plan that puts the bike trail through the Frog Pond Wetland Preserve. I don't think it's a good idea or a best use of the Preserve. I visit the Frog Pond frequently to do surveys of the bird life there. I teach a birdwatching class through the Pacific Grove Adult School and take my students there on field trips seasonally. I also lead public tours there through the Monterey Audubon Society.

IND 40.1

It is a special piece of wetland that is small and intimate. The trails are narrow and the habitat is dense. Most of the time we have to walk single file. I tell my students that this visit is more about ear training; we learn to listen to the birds because we might not always see them.

IND 40.2

It was explained to me during a tour by the planners Fred Watson and Scott Waltz that the purpose of bringing the bike trail into the Preserve was to invite people to experience this special place that they may not have known existed. However, the 8-foot wide bike trail would actually remove the specialized habitat and create a transportation corridor. Gone would be the ability to walk peacefully, to stop and observe nature, to take photographs. Furthermore, the reduction of the habitat and the increased traffic would be harmful to the breeding success of the wildlife that lives there, to the birds that stopover in spring and fall, or winter there.

Members of my tour group and I suggested at the time that we would like to see the trail go around the preserve and not through it. If one wanted to actually go in to see the Frog Pond, there could be bike stands available outside; only foot traffic would be permitted inside. This option is the best option.

IND 40.3

Thank you for your consideration,

Rita Carratello
282 Grove Acre Ave.
Pacific Grove CA 93950

Letter IND 40

COMMENTER: Rita Carratello

DATE: January 3, 2020

Response IND 40.1

The commenter describes their experiences with birdwatching and bird surveying at the Frog Pond, and states that a bike trail is not a good use of the Frog Pond.

Please refer to Topical Response A for a summary of biological resources impacts in the Frog Pond, including birds. The commenter's opinions regarding a trail through the Frog Pond Wetland Preserve are noted and herewith shared with TAMC decision makers for consideration.

Response IND 40.2

The commenter states that the project would remove the special wildlife habitat at the Frog Pond. The commenter states that the project would impact both public enjoyment and the breeding success of wildlife species.

Please refer to Topical Response A for a summary of impacts to the Frog Pond Wetland Preserve, including those related to biological resources, and a discussion of enjoyment and tranquility in the Frog Pond.

Response IND 40.3

The commenter recommends that the trail should go around, rather than through the Frog Pond, with pedestrian-only access within the Frog Pond.

The commenter's preference for an alternative that would not allow bike access within the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for consideration.

From: Lisa Ciani <lisa.ciani@gmail.com>
Sent: Friday, January 03, 2020 12:03 PM
To: Rich Deal <rich@tamcmonterey.org>
Cc: payan@mprpd.org
Subject: FORTAG Draft EIR

Letter IND 41

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
55-B Plaza Circle
Salinas, CA 93901

Re: FORTAG Draft EIR

Dear Rich Deal,

I'm a resident of Pacific Grove, and I frequent the local, regional, state, and national parks we are so blessed with in Monterey County. I've waded through the FORTAG Draft EIR, and I'm very concerned about the proposed bike route through the Frog Pond Wetland Preserve. The EIR is quite cavalier in its disregard of the fragility of the Preserve's habitat.

IND 41.1

The Frog Pond Wetland is a unique natural area, with an intimate trail around the Preserve. While only about 3/4 of a mile long, the trail passes through an amazing variety of habitats—riparian/willow, grassland, oak woodland, pines, and a small "grove" of magnificent redwood trees—that support a marvelous array of wildlife. And the Preserve is accessible to all ages. I've visited the Preserve with toddlers and nonagenarians and all ages in between. The bird life and other wildlife are enchanting. The preserve is tranquil, a place for walking or jogging, and especially for listening and watching. A bicycle corridor is not a compatible use—a speed limit that would be necessary in order to assure a respectful pace could not be enforced.

IND 41.2

Widening the trail to accommodate bicycle touring and commuting would be destructive to the habitat and the wildlife it supports and hazardous for pedestrians. Eliminating the alternative of "no bikes" in the Preserve makes no sense. The health and integrity of the Preserve need to be maintained and enhanced. The north and south alternatives for the trail are both invasive. Wetlands are threatened habitats, and the Frog Pond Wetland is a treasure in the midst of an urban area contributing significantly to the biodiversity of the area and to the physical and mental health of residents and visitors. It needs to be preserved to support resident and migratory species and nature discovery and study. Please align the trail to avoid the Preserve entirely.

IND 41.3

Sincerely,
Lisa Ciani
220 Walnut St
Pacific Grove, CA 93950

Letter IND 41

COMMENTER: Lisa Ciani

DATE: January 3, 2020

Response IND 41.1

The commenter states that they are concerned with the proposed trail running through the Frog Pond. The commenter states that the EIR is cavalier regarding the fragility of the Frog Pond.

Please refer to Topical Response A. As noted therein, impacts to biological resources in the Frog Pond Wetland Preserve, including sensitive wildlife species and habitat, would be less than significant with implementation of mitigation measures to avoid, restore, and preserve biological resources. In addition to mitigation measures required in the Draft EIR, there are several trail design features specific to the Frog Pond Wetland Preserve, including constructing a narrower trail through the preserve, that would minimize impacts to biological resources.

Because the comment does not provide specific critiques of the EIR analysis of biological resources, no further response is provided.

Response IND 41.2

The commenter describes the special atmosphere and wildlife at the Frog Pond, and states that bike use is not compatible with the Frog Pond.

The commenter's concerns regarding hazards from bike use are noted. Please refer to Response IND 23.1 for a discussion of bike use at the Frog Pond. Refer also to Topical Response A. As described therein, the Frog Pond is a public park, and the project would improve access to the park. The project's objectives include connection of people and communities to open space and recreational activities. The commenter's preference against allowing bikes in the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for consideration.

Response IND 41.3

The commenter states that a bike path through the Frog Pond would be destructive to wildlife and hazardous to pedestrians. The commenter expresses a preference for an alternative that would not allow bikes in the Frog Pond.

Please refer to Response IND 41.1 and Topical Response A for a discussion of impacts related to habitat and wildlife within the Frog Pond Wetland Preserve. Pedestrian hazards from bicycles are discussed in Draft EIR Section 4.14, *Transportation*. As discussed under Impact T-3 therein, FORTAG would not substantially increase hazards due to incompatible uses. The trail segments would be wide enough to accommodate both pedestrians and bicyclists simultaneously. It is common for multi-use trails to mix user types on trails as narrow as four feet wide. Given the narrower width, permeable surface, and surrounding dense vegetation of the trail through the Frog Pond, bicycles are likely to naturally reduce speeds through this area. Bicyclists desiring a faster route would likely utilize existing bike lanes on SR 218.

The commenter's preference for an alternative that would not allow bikes in the Frog Pond Wetland Preserve is noted and herewith shared with TAMC decision makers for consideration. Several such alternatives are discussed in Section 6, *Alternatives*.

Roberta M. Freeman
934 Angelus Way
Del Rey Oaks, CA 93940
3 January 2020

Letter IND 42

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

Dear Rich Deal:

This letter is in response to the Draft Environmental Impact Report (Draft EIR) for the proposed Fort Ord Regional Trail and Greenway (FORTAG) project that was made available on November 7, 2019. My concerns

IND 42.1

I was disappointed to see that my letter from June 27, 2019, which addressed 8 different points (each with a few subpoints) was reduced to 2 points concerning homelessness and recommendation to route FORTAG along Highway 218. See page 67 of the DEIR, Table 1-1. One could mistakenly deduce from the summary in Table 1-1 that I only addressed those 2 items in my letters to TAMC. My letter addressed the veracity of FORTAG's mission in relation to the design, utility, usefulness, and impact the project would have on the environment and community of Del Rey Oaks.

I concur with all of the points made by Ms. C. Hickey in her response to the Draft EIR. I share and echo each of her concerns about increased vehicular traffic, negative impacts to the residential community surrounding Angelus Way and negative ecological impacts on the Frog Pond Wetland Preserve.

IND 42.2

During my review of the Draft EIR, I see that many of issues projected to have an impact on the community or environment would be lessened "with mitigation," but these mitigation measures often only address aesthetic issues like using light colors and textures for amenities or building fencing during construction to protect environmentally sensitive areas, but do not address long-term effects of FORTAG on the community. FORTAG and TAMC have made it clear that maintenance, law enforcement and use of the trail would fall upon the city in which that portion of the trail exists. The Draft EIR

IND 42.3

fails to address the long-term impacts of increased traffic (pedestrian, bicycle and vehicle), protection of plant and animal life, and net gain/sustainability of the trail when compared to the mitigation measures and construction required for those measures.



While there was a summary of Public Safety agencies and existing services in Section 4.13, the Draft EIR failed to address the increased use or impact FORTAG would have on these agencies and public services and how these agencies might respond to areas of the trail in a timely manner based on the terrain and mitigation measures implemented in those areas.

IND 42.4

I disagree with the assessment and subsequent rejection of alternative routes of the project as summarized in Table 6-1. I think the assessment is subjective and based on money and convenience. A transportation artery that creates economic benefits for retail, hospitality and competitive events should not be routed down a residential street. There is nothing to stop a person from accessing Del Rey Park, Work Memorial Park or the Frog Pond from SR 218.

IND 42.5

I would like to see alternatives to the proposed trail that do not go through residential neighborhoods or the Frog Pond. Most of the proposed trail will be in non-residential neighborhoods which will have a disproportionate impact on the residential communities that do host the trail. Those of us who live in the established Angelus Way neighborhood should not be forced to host a trail for the entirety of the Monterey Peninsula.

IND 42.6

The Draft EIR states that FORTAG would result in significant impacts for aesthetics, agricultural and forestry resources, air quality, biological resources, cultural resources, geology and soils, hazards and hazardous materials, land use and planning, noise, public safety and services, tribal cultural resources, and wildfire, but that these impacts are mitigatable. I do not see these mitigations as worth the cost or see the benefit for the project in the long term due to its impact on the environment and community as a whole. Other alternatives should be explored as the current project has the potential create irreversible negative impacts to the people, plants, and animals that live in the community. If other alternatives cannot be identified, I recommend “no project.”

IND 42.7

Please confirm receipt of this communication.

Sincerely,

Roberta M. Freeman

Letter IND 42

COMMENTER: Roberta M. Freeman

DATE: January 3, 2020

Response IND 42.1

The commenter states that they submitted comments on the project prior to preparation of the Draft EIR, but that not all of their comments were noted in the EIR.

As shown in Table 1-1 on page 1-8 of the Draft EIR, comments from Roberta Freeman were received during the Notice of Preparation public comment period and addressed in Section 4.13, *Public Safety and Services*, and Section 6, *Alternatives*, of the Draft EIR. The commenter's letter is included in Appendix A, Notice of Preparation, of the Draft EIR. The scoping process that collects comments on a project prior to preparation of an EIR is utilized to determine the focus and content of the EIR analysis. Table 1-1 summarizes comments on the project, but does not include a summary of each individual comment received, particularly when a similar comment has already been noted, or if a comment does not pertain to the environmental analysis or the CEQA process.

Response IND 42.2

The commenter states that they concur with the points made by another commenter regarding traffic, impacts to residents, and ecological impacts to the Frog Pond.

The referenced letter is included herein as Letter IND 44. Please refer to Responses 44.1 through 44.27 for responses to individual comments in that letter.

Response IND 42.3

The commenter states that mitigation measures in the EIR do not address long-term effects of the project on the community in regard to traffic, wildlife protection, and net gain/sustainability of the trail in comparison to the mitigation measures and construction activities. The commenter states that individual cities would be responsible for trail maintenance and law enforcement.

As discussed in Section 4.14, *Transportation*, FORTAG is not anticipated to result in a significant increase in vehicle miles traveled on area roadways because the project would support increased active transportation by improving active transportation facility connectivity in Monterey County. It is anticipated that FORTAG could have the result of modestly decreasing vehicular use within the service area, since facilities of the quality of FORTAG which separates cyclists from vehicular roads are broadly and correctly perceived as safer for cyclists, potentially encouraging more people to use bicycles for short trips. As such, transportation impacts for FORTAG were determined to be less than significant, and no mitigation is required.

Mitigation is required for several identified biological resource impacts, as described in Section 4.4, *Biological Resources*. Although the commenter refers to just one measure – construction fencing – there are numerous mitigation measure techniques applied that would avoid, restore, and preserve biological resources in the long term. The environmental analysis is concerned with both short-term (“construction phase”) and long-term (“operational phase”) impacts. However, the greatest potential for impacts to biological resources would occur during the construction phase, when vegetation removal and ground disturbance is occurring. Therefore, there are a larger number of mitigation measures that apply to the construction phase.

It is unclear what the commenter suggests by net gain/sustainability of the trail. The environmental analysis in the EIR is not intended to assess the value or gain of the project, although creating economic benefit from associated retail, hospitality, and competitive events is included as a project objective in Section 2.3, *Project Purpose and Objectives* in Section 2, *Project Description*. The purpose of the EIR is to evaluate the potential environmental impacts of the project and to require mitigation measures to reduce the impacts of potentially significant effects. The EIR does not represent an approval or denial of the project, nor does it recommend approval or denial of the project or its alternatives. The EIR informs TAMC decision makers and the public of potential environmental effects and of TAMC's responsibilities regarding those effects. TAMC must certify the EIR to confirm that they have accepted this information prior to making a decision on the project. TAMC decision makers will also consider other factors, such as economic factors and public opinion, in making a final decision on the project.

Response IND 42.4

The commenter states that the Public Services section of the EIR does not adequately address impacts on public services and public safety agencies.

Section 4.13, *Public Services*, acknowledges that trail use could result in additional public service needs, such as calls for fire and police protection. However, the project would not result in population growth, and therefore there would be no change in service ratios for public services. Furthermore, Mitigation Measure PS-1 requires that the MA for the project includes provisions by each jurisdiction outlining public safety protection measures, which would be detailed for each segment through a SA.

Response IND 42.5

The commenter states that the EIR's assessment of alternative trail routes in Table 6-1 is subjective and based on money and convenience. The commenter states that a transportation artery should not be routed down a residential street. The commenter states that people can access parks along SR 218 directly from SR 218.

Table 6-1 reflects the decision making by TAMC to determine what project alternatives merit detailed consideration in the EIR. The table notes the un-met project objectives and other factors that limited the practicality or desirability of the rejected alternatives. Alternatives that were more feasible and/or would better meet the project's objectives were analyzed in detail in the EIR. These include Alternatives 1 through 4, as well as Alternative 5, which was added to this Final EIR in response to commenter input to provide analysis of a route that would bypass the Frog Pond.

Selection and analysis of alternatives was conducted in accordance with CEQA guidelines. Per CEQA Guidelines Section 15126.6, an EIR shall describe a reasonable range of alternatives to the project, or to the location of the project, which would feasibly attain most of the project's objectives but would avoid or lessen environmental effects. The selection and analysis of alternatives accordingly considered alternatives that would modify the trail alignment to avoid sensitive natural resources while still meeting project objectives to the maximum extent possible.

Regarding routing the trail near residences, note that the trail would accommodate pedestrians and cyclists, not automobiles, and would serve an estimated maximum of 3,000 users per day throughout the entire 28-mile alignment. Note that this estimate refers to the entire 28-mile length of the trail, and that the heaviest use is anticipated away from Del Rey Oaks, near CSUMB and Coastal Rec Trail connections. Within Del Rey Oaks, actual trail user numbers would be closer to 50

to 300 people per day (Powell 2020). In comparison, SR 218 from Freemont Boulevard to Del Rey Oaks had approximately 159,000 annual average daily trips (Caltrans 2016). Therefore, the characterization of the trail as a transportation artery is potentially misleading.

Routing the trail along SR 218 would not be consistent with the purpose of FORTAG to provide a multi-use recreational trail separated from roadways and accessible to people of all ages and abilities. As noted by several other comment letters, SR 218 is considered to be relatively unaccommodating to bikes and pedestrians. Therefore, SR 218 does not currently provide a good form of alternative transportation, nor a good access route to nearby parks.

Response IND 42.6

The commenter expresses a preference for a route that avoids residential neighborhoods and the Frog Pond.

Please refer Section 6, *Alternatives*, for a discussion of Alternative 2, which would bypass all of Del Rey Oaks.

Response IND 42.7

The commenter states that the project does not provide enough benefit to outweigh the potential impacts and mitigation costs. The commenter recommends exploring other alternatives or rejecting the project.

The comment is noted and herewith shared with TAMC decision makers for their consideration. The comment does not conflict with the findings of the EIR, which discloses the environmental effects of the proposed project but does not provide a value judgement on the costs or benefits of implementation.

The commenters preference for a No Project alternative is noted.

Rich Deal, TAMC
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, CA 93901

Robert Hale
39 Hacienda Carmel
Carmel, CA 93923

Letter IND 43

3 January 2020

Rich,

I have a few comments regarding the DEIR for the FORTAG route network:

A) Plant Surveys taken for the DEIR need to be more comprehensive and be conducted during the blooming times for all of the potential special status plant species. Surveys also need to cover several years to account for variable rainfall for annual species. I would encourage the EIR to continue surveys annually of the project corridor and adjacent BSA until those segments are constructed.

IND
43.1

B) Frog Pond Wetland Preserve - The DEIR does not capture the magnitude of the impact of bicycle use on a wide path through the preserve. At least for me Frog Pond is a peaceful area to enjoy sun in trees, birds singing without having to worry about a bicycle speeding up behind you. It is a significant impact on Public Recreation that needs to be addressed.

IND
43.2

The impacts on the wetland and riparian forest/arroyo willow are not described in the DEIR. There was no formal wetland determination conducted so I don't know how much wetland would be impacted. This needs to be quantified and appropriate mitigation be implemented.

IND
43.3

An alternative route should be considered that could be constructed as a boardwalk along the side of Hwy 218. This would separate bicycle use from Frog Pond to a great degree and provide for safety of bicycle riders. This would preserve the integrity of Frog Pond for passive nature appreciation.

IND
43.4

The Alternative 4 has the same problems of conflicting bicycle usage in the Preserve. It would impact more of the Preserves trails than the proposed route parallel to Hwy 218. At the MRPRD board meeting it was described that this would be a separate 8 foot path up above the existing hiking path, but the DEIR clearly describes and shows it following the existing northern trail. If it were to be constructed as a new path it would be difficult to separate from the trail esthetically. There are slopes that would require significant banks/retaining walls. There are oak trees to pass by and in particular one landmark oak whose branches spread out 360 to the ground that would have to be disturbed. The Preserve is for preservation and such new trail development is counter to the purpose and enjoyment of the area. Alt 4 with the existing trail would be more impactful on public enjoyment of the preserve than the proposed project.

IND
43.5

IND
43.6

The Alternative that was not considered of prohibiting bicycles could potentially be modified to banning the riding of bicycles and requiring them to walk along the southern trail. There would need to be some aspects of design to discourage riding of bicycles.

IND
43.7

I hope the alternative of constructing a boardwalk along Hwy 218 can be successfully studied and implemented. It would be a win-win solution for all.

IND
43.8

thank you for your consideration,
Robert Hale



Letter IND 43

COMMENTER: Robert Hale

DATE: January 3, 2020

Response IND 43.1

The commenter states that the plant surveys for the EIR need to be more comprehensive, conducted during blooming times, and conducted for several years.

Please refer to Responses SA 1.10 ORG 3.3. Protocol-level rare plant surveys were performed for trail segments anticipated to be developed first, during three seasonal blooming periods. Buildout of the remainder of FORTAG would occur in segments over time, depending upon funding availability and participation of the underlying jurisdictions. Because some segments may not be constructed for many years, subsequent surveys for the remainder of the FORTAG alignment would be performed prior to implementation of that segment. Additionally, due to long-term and phased buildout of the FORTAG segments, annual or repeated protocol surveys for every segment would not be appropriate at this time.

Response IND 43.2

The commenter states that the EIR does not capture the magnitude of potential bike use impacts on the Frog Pond. The commenter states that bike use is an impact on public recreation that needs to be addressed.

Under CEQA, thresholds of significance concerning impacts to recreation address whether or not a project would increase the use of existing parks, leading to deterioration; or would include recreation facilities or require construction of facilities that would have an adverse effect on the environment. As described in the EIR in Section 4.18.14, *Recreation*, the project includes features that would improve existing recreational facilities, and the project would not add to the population using recreational facilities. Therefore, impacts related to recreation were determined to be less than significant.

Refer also to Topical Response A for a summary of impacts to the Frog Pond Wetland Preserve.

Response IND 43.3

The commenter states that the EIR does not address impacts on wetlands, riparian forests, and arroyo willows. The commenter states that the EIR should quantify wetlands impacts.

Impacts to wetlands, riparian forests, and arroyo willows are discussed under Impacts BIO-2 and BIO-3 in Section 4.4., *Biological Resources*. Refer also to Response ORG 3.5 for a discussion of the timing of segments-specific wetland delineations.

Response IND 43.4

The commenter recommends consideration of an alternative route that would place a boardwalk along SR 218.

Refer to Response LA 2.1. As noted therein, a new alternative – Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment – has been added to the EIR in response to several comments suggesting such an alternative. Alternative 5 would route the trail south around, rather than

through, the Frog Pond Wetland Preserve, utilizing a boardwalk over the drainage ditch that runs parallel to SR 218. Refer to Section 6, *Alternatives*, for a full discussion and analysis of this alternative.

Response IND 43.5

The commenter describes conflicting information regarding Alternative 4, as to whether or not the trail would utilize the existing path in the Frog Pond, or would be a separate path.

Neither the proposed route through the Frog Pond nor Alternative 4, Frog Pond Wetland Preserve Northerly Alignment, would have separate paths for pedestrians and bicyclists. Under both options, the trail would be 8-feet wide and accommodate both pedestrians and bicyclists on the same path. This information is consistent throughout the EIR, and the statement at an MPRPD Board meeting about two paths was incorrect.

Response IND 43.6

The commenter describes design challenges associated with Alternative 4. The commenter states that the construction required for Alternative 4 would conflict with the preservation of the Frog Pond.

Please refer to Topical Response A for a discussion of public access at the Frog Pond. As described therein, despite its name, the Frog Pond is not a reserve that prohibits public access, but a public park with an existing trail. FORTAG would make the Frog Pond accessible to more people as part of a larger trail network and therefore be consistent with the vision of the MPRPD to increase recreational opportunities. It should also be noted that impacts to public enjoyment of the Frog Pond Wetland Preserve is not an environmental impact, and is therefore outside the scope of the EIR. Refer to Topical Response A for additional discussion about the purpose of CEQA review.

The commenter's opinion that Alternative 4 would be worse for public enjoyment is noted and herewith shared with TAMC decision makers for consideration.

Response IND 43.7

The commenter recommends consideration of prohibiting bikes at the Frog Pond or requiring that cyclists walk their bikes.

"Bicycles Excluded in Frog Pond" was an alternative considered but rejected, as described in the EIR in Section 6.2, *Alternatives Considered but Rejected*. As described therein, this alternative would reduce biological impacts but would fail to meet the project's objectives. The commenter's recommendation to modify the alternative in order to require cyclists to walk bikes through the Frog Pond is noted and herewith shared with TAMC decision makers for their consideration.

Response IND 43.8

The commenter encourages consideration of the SR 218 boardwalk alternative.

Please refer to Response IND 43.4 and the Alternative 5 analysis in Section 6, *Alternatives*, of this Final EIR.

Dear Rich Deal,

I am opposed to the Del Rey Oaks portion of FORTAG presented in the Draft EIR. The impacts of the trail have not been adequately addressed in the DEIR.

IND 44.1

The issues can be separated into three main categories. (1) The increase in vehicular traffic to the communities surrounding FORTAG which fails to meet the first objective of the project. (2) The negative impacts to the residential community surrounding Angelus Way. (3) The negative ecological impacts to the Frog Pond Preserve.

(1) INCREASE IN VEHICULAR TRAFFIC TO THE COMMUNITIES SURROUNDING FORTAG WHICH FAILS TO MEET THE FIRST OBJECTIVE OF THE PROJECT

IND 44.2

Objective 1 of FORTAG: Function as an active transportation artery for commuting and recreation, providing a safe, accessible, and separated alternative to motorized travel that **reduces vehicle trips and associated emissions.**

Although the first objective of FORTAG involves reducing motorized travel, I believe that the project will actually result in an INCREASE of vehicular traffic due to the size and scope of the project and the potential for it to become a tourist attraction. While the trail will be accessible as a transportation artery for people living near the trail, I believe that MOST trail users will drive and park to access FORTAG for recreation. **The reduction of vehicular traffic by transportation trail users will be negated by the increase of vehicular traffic by tourists and by local residents who are unable to easily access FORTAG from their homes. This was not adequately addressed in the Draft EIR.**

This will be an issue throughout the planned trail but I am focusing on the Del Rey Oaks portion of the trail.

FORTAG is a major recreation trail in one of the top tourist destinations in the state of California as well as home to 100,000 local residents. The DEIR states it will be used by 1,000 to 3,000 people daily without specifying how many of those people are expected to use the Del Rey Oaks portions. **The DEIR further states that the project will not include any new parking which means trail users will need to use existing parking. This has a VERY SIGNIFICANT**

IND 44.3

impact on the people living and working near the trail but is not addressed in the DEIR.

IND 44.4

It is unrealistic to assume that a majority of local trail users will access the trail without the use of cars since the trail will not be easily accessible. The Monterey Peninsula covers a large area and the landscape is hilly. While FORTAG, as planned, will have a “gentle grade,” most connecting streets do not. **Most trail users will not be willing to get to the trail by foot or bike due to the distance, steep grades, inadequate sidewalks, and lack of bike lanes on most Monterey Peninsula surface streets.** Most users will instead DRIVE and park near the trail.

IND 44.5

This is specifically mentioned on the FORTAG website “How will FORTAG benefit me?” The website suggests that trail users from Carmel, Salinas, and the Bay Area will drive to access the trail. I would argue that there will be residents from ALL peninsula cities that will regularly

IND 44.6

access the trail by car. This naturally includes people with mobility issues but also nearby residents without mobility issues.

The DEIR does not adequately analyze the vehicular traffic impact of FORTAG. This should be thoroughly addressed in the Final EIR recognizing that FORTAG will attract a large number of trail users that will access the trail by car which will have a **very significant** impact on the environment and residential neighborhoods.

It should not be assumed that a trail for non-motorized travel will not result in traffic. Point Lobos in Carmel and various HWY 1 and Big Sur locations are local examples of how popular hiking destinations are negatively impacted by vehicular traffic. **This should be directly analyzed including future projections of trail use based on population growth and increase in tourism.**

I am requesting that you and your team provide the public with more thorough and realistic projections regarding trail use in the following areas:

#1 The number of people who will use the trail for transportation and recreation (including formal and informal gatherings by large groups, charity walk/run events, and larger events like Ironman, which can host over 2,000 athletes and attract thousands more spectators).

#2 Where trail users will come from and how they will access the trail (comparing the number of people who will access the trail by car to the number of people who will access the trail by foot, bike, or wheelchair). This should specifically include the number of car trips that will impact 218 and Angelus Way.

#3. The number of people who will use the adjoining parks and public spaces because of the trail, but not necessarily use the trail.

It should be noted as well that Del Rey Park and the Frog Pond closes from sunset to sunrise. This will make these parts of the trail inaccessible for a large portion of the day for transportation during late Fall and Winter. **The trail hours are not clearly stated in the DEIR.** The objective of the trail being used for transportation will be greatly compromised if it will be closed from roughly 5:00pm to 7:00am. At the same time, leaving these areas of habitat open 24 hours a day is detrimental to wildlife, especially nocturnal animals.

(2) THE NEGATIVE IMPACTS TO THE RESIDENTIAL COMMUNITY SURROUNDING ANGELUS WAY

FORTAG is not simply a bike path for transportation. It is a \$30 million project that has the potential to attract an unsustainable number of tourists (local and long distance) through residential neighborhoods and sensitive habitat. The combination of these concerns should make it clear that FORTAG does not belong in Del Rey Oaks.

A. The impact of increased vehicular traffic in Del Rey Oaks

Angelus Way is a dead end street that ends at a small parking lot at Del Rey Park. The bathrooms at Del Rey Park will be **the only public bathrooms** for trail users between Del Rey Oaks and the CSUMB campus, approximately a five mile distance along current roads. This is not an example of well planned, sustainable tourism. **Del Rey Park will be an attractive parking location for trail users and that will have a VERY SIGNIFICANT impact on those of us living in the area. This should be adequately addressed in the Final EIR.**

IND
44.13

TAMC and FORTAG personnel have indirectly referred to this, however there is little discussion about the impacts in the DEIR.

For example, at the December 2019 meeting at the Marina Library, Rich Deal stated that since FORTAG would be a public trail someone could hypothetically organize a casual group of hundreds of bicyclists to meet and ride the trail without permits. He then discussed the potential benefits to local hotels as more official events are hosted on the trail (ie, Ironman).

IND
44.14

Additionally, the FORTAG website specifically states that it will “benefit” Bay Area tourists by providing additional recreation/tourist activities.

IND
44.15

“There a lot of potential for special events on FORTAG. Running events are an obvious option. The Northern Loop is a half marathon (13.1 miles); the CSUMB loop is just about a 10K (it's 5.5 miles); and the 'grand coastal loop' is just over a marathon (it's 26.4 miles). Cycling events are another option; not the super-fast ones, but the more casual ones. For example, the trail is an ideal potential component of the Sea Otter Classic's Gran Fondo, which in 2015 had a 51 mile route and a 91 mile route. Walking events for charities etc. would also be a great way to use the trail system.”

Is it true that the residents of the Angelus Way neighborhood could be regularly inundated by huge events without warning or regulation? **Angelus Way provides the ONLY access to 218 for the residents of over 50 homes.** Del Rey Park will be a very attractive meeting and parking location for the event participants and on-lookers. **This would have a VERY SIGNIFICANT impact on the residents (and on the fragile wildlife and flora at the Frog Pond) and should be addressed thoroughly in the Final EIR.** A residential community is NOT the proper location for a project like FORTAG.

IND
44.16

B. The impact of lack of public restrooms and parking along trail and resulting impact on Del Rey Oaks Park and facilities, and the Frog Pond.

Section 4.18.4 in the DEIR does not adequately address the impact of FORTAG on “Recreation.” It states that “For the purposes of this EIR, a significant impact would occur if implementation of the proposed project would result in any of the following conditions: 1. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated...”

IND
44.17

Can you assure us that increased use of Del Rey Park and it's facilities will not result in “substantial deterioration of the facility?” **It seems like a project with potential to attract**

3,000 daily users would undoubtedly result in a higher need for bathrooms and parking as well as result in ecological deterioration of the Frog Pond Preserve. I would suggest that the impact will be VERY SIGNIFICANT. I am requesting that this area of the DEIR be re-evaluated with a realistic determination of threshold. Simply stating that a “Master Agreement” will guarantee up-keep is not enough. The inadequate up-keep of portions of the Coastal Rec Trail and Laguna Grande Park is evidence of how the deterioration of the area could look in twenty years.

C. The aesthetic impact on Angelus Way

The DEIR does not clearly describe the actual plan for Angelus Way even though extensive discussions have been held at various meetings. Initially the plan would remove parking from one side of Angelus Way, then plan was to use a “share the road” design. Unfortunately the DEIR is vague on the subject. It states that “Because there are no sidewalks in this area, the proposed project would require the addition of components that would change the visual character of the street. The quaint visual aspects of KVP 6 would give way to a more formal, recreational facility with safety features and signage.”

The listed mitigations do not clearly describe the proposed formal features. A later passage in the DEIR states, “Where the Trail would be located on existing roads (including Beach Road in the City of Marina and Angelus Way in the City of Del Rey Oaks), striping and signage would be added to delineate between the Trail and the flow of traffic.” A “share the road” design does not need striping or signage to separate the trail from traffic so I am confused why Angelus Way is included in this statement.

This proposal is unclear and does not adequately address the concerns that the rural character of the street could become more formal and that the parking options on Angelus Way could be greatly reduced. I request that the Final EIR address these concerns.

D. Increase in crime

Currently the Del Rey Oaks police department serves the city and the Airport. This results in high police presence and quick response times. However, it is expensive to maintain. **We cannot assume that the Del Rey Oaks portion of the proposed trail will be adequately patrolled by DRO police department in the near or distant future.** Recently the state auditor considered the city fiscally challenged. The future of Del Rey Oaks is never certain as it could someday cease to exist and merge with Monterey or Seaside. This would result in a **VERY SIGNIFICANT** impact on the community.

E. Cost to the city of Del Rey Oaks for maintenance and patrolling of trail in perpetuity.

The DEIR refers to a general agreement that will ensure that the trail will be maintained and patrolled by local jurisdictions without any details. Considering the complicated terrain, especially the hillsides of the former driving range behind Safeway that is subject to sink holes and slides, I would assume that maintenance of FORTAG has the potential to be very expensive to a small city. **I request that the Final EIR provide reasonable projections of the cost to the**

IND
44.18

IND
44.19

IND
44.20

city of Del Rey Oaks to maintain the trail, with special consideration to the impacts of weather (soil saturation, flooding, and intense storms with heavy concentrated rain).



F. Construction of underpass across 218

Many people cross 218 on a regular basis without any high cost traffic control measures. The City of Del Rey Oaks even posted pictures recently of wild turkeys crossing 218 in a crosswalk, unassisted.

IND 44.21

I am opposed to an underpass/tunnel because:

- it is unnecessary**
- costs too much**
- will encourage drivers to speed through the area because of lack of pedestrians/bicyclists or lighted crosswalks**
- will attract illegal activity.** Two years ago the community of Silver Lake had it's pedestrian tunnel demolished due to safety concerns over drug use, trash dumping and homeless encampments. Before the costly demolition the city attempted to lock the access to the tunnel but the gate and locks were regularly vandalized.

IND
44.22

The impact of the underpass on the residents of Del Rey Oaks is **VERY SIGNIFICANT** and should not be constructed.

G. Possibility of trespass onto private property and resulting liability.

Private properties on and near Angelus Way, including the owner-built and maintained driveway bridges over the creek, will be subject to an increased possibility of trespass. The drop from the bridges to the rocky creek below could result in serious injuries if someone were to fall. This is especially a concern during the rainy season when the water is rushing with a strong current which is very attractive to children and could easily result in a drowning.

IND
44.23

H. Using acquisition of funding to influence approval of project

Securing the ATP Caltrans funding for the Del Rey Oaks portion of FORTAG should not be used as a reason to reject alternative routes in the EIR. While funding is an important part of planning, it should not overshadow the reasonable concerns of the public.

IND
44.24

(3) THE NEGATIVE ECOLOGICAL IMPACTS TO THE FROG POND

The Frog Pond Preserve is a delicate ecosystem that will be adversely impacted by increased use. It is not the place for large groups of bicyclists or walkers participating in charity walk/runs. The Frog Pond is a designed as a destination. **I am opposed to all proposed and alternative FORTAG routes going through any portion of the Frog Pond for the following reasons:**

IND
44.25

- Negative impacts to sensitive species. This should be considered **very significant** as the current global extinction rate is rising primarily due to habitat loss and human intervention. **The impact on the Frog Pond should be included in Section 4.18.4 under recreation, as the**



proposed trail and alternative will very significantly accelerate substantial deterioration of the facility.

- Will result in large numbers of people passing through at high speeds which will be **dangerous** to pedestrians/hikers and will **change the character of the Frog Pond.**

ALTERNATIVES TO DEL REY OAKS PORTION OF FORTAG

I would like to see alternatives to the proposed trail that do not go through residential neighborhoods or the Frog Pond. Most of the proposed trail will be in non-residential neighborhoods which will have a **disproportionate** impact on the residential communities that do host the trail. The fact that this project is on the Monterey Peninsula, a tourist destination for millions of people each year, makes this more than just a bike path for local transportation and recreation. Those of us who live in the established Angelus Way neighborhood should not be forced to host a tourist attraction.

IND
44.26

I am requesting that other alternatives are explored as the current project has the potential create irreversible negative impacts to the people, plants, and animals that live in the local community. If other alternatives cannot be identified I would recommend “no project.”

IND
44.27

Please confirm that this letter has been received.

Thank you,

C. Hickey
Del Rey Oaks, CA

Letter IND 44

COMMENTER: C. Hickey

DATE: January 3, 2020

Response IND 44.1

The commenter states that they are opposed to the Del Rey Oaks portion of the FORTAG project. The commenter expresses the opinion that the EIR did not adequately address impacts regarding traffic, residential communities, and ecological impacts to the Frog Pond.

The commenter's specific concerns are addressed in Responses IND 44.2 through 44.27 below.

Response IND 44.2

The commenter states that the project would result in an increase in vehicular traffic in the communities where the trail would be constructed. The commenter states that the increase of vehicular traffic by tourists and residents that can't access the trail from their homes would negate the project's active transportation benefits.

The commenter's concerns regarding traffic are noted. However, the commenter's opinion that the trail would increase vehicular traffic is not supported by evidence. As discussed under Impact T-2 in Draft EIR Section 4.14, *Transportation*, although the proposed project may induce some new vehicle trips associated with people travelling to the trail for recreational purposes, pursuant to guidance from the Governor's Office of Planning and Research (2018), pedestrian and bicycle facilities are unlikely to lead to a substantial or measurable increase in vehicle travel. Additionally, it is reasonable to assume that some trips to the proposed trail would be redistributed from other areas: these trail users would forego traveling to another trail or outdoor space in favor of the proposed trail as the proposed trail would traverse scenic open space areas east of the urbanized areas of the cities in the project area. Redistributed trips would not increase vehicle miles traveled in Monterey County. Trip generation by a trail project is also typically constrained by parking availability. The project would not provide dedicated motor vehicle parking to serve trail users. Finally, the project would provide for pedestrian and bike use along existing roadways and would improve and connect existing trails, which could reduce vehicular traffic. Therefore, the Draft EIR's finding that the project would not substantially increase vehicle miles traveled remains appropriate.

Response IND 44.3

The commenter states that the EIR does not specify how many trail users are estimated in Del Rey Oaks.

Please refer to Response IND 26.3 for trail use projections. Trail use projections for each segment are not available at this time. A maximum of 3,000 persons daily was conservatively estimated for the entirety of the trail.

Response IND 44.4

The commenter states that the project would not include new parking, which would result in a strain on existing parking.

The commenter is correct that the project does not include new parking. The project is a trail for pedestrian and bike use. Please note that parking capacity is not included in the Appendix G checklist of the CEQA Guidelines as an environmental issue area required to be analyzed in the EIR. Furthermore, while some existing parking areas have been identified as providing parking for the trail, the primary access to the trail would be direct pedestrian and bike access from residences or workplaces. Therefore, the project does not provide additional parking capacity, and it is assumed that existing parking would be sufficient to accommodate trail users. Refer also to Response IND 44.5 below.

Response IND 44.5

The commenter states that trail users would use automobiles and existing parking in order to access the trail.

As stated on page 4.14-12 of the Draft EIR, “it is assumed that many of the daily users of the trail would either live or work along the trail or would use active transportation to reach the trail and then continue along the trail to their destination, neither of which would require the use of vehicles.” FORTAG would not have a significant impact on existing parking areas, as ample existing parking opportunities exist along the alignment.

Response IND 44.6

The commenter states that the FORTAG website describes trail users driving to access the trail. The commenter states that residents from the entire region and beyond would regularly access the trail by car. The commenter expresses the opinion that the EIR does not adequately analyze traffic impacts.

The referenced FORTAG website is not associated with TAMC or with the project’s environmental analysis. The project’s objectives are listed in Section 2, *Project Description*. Providing a tourist attraction to people outside of the project area is not an objective of the project; nor do the project’s objectives include creation of any new visitor attractions. Refer to Response IND 44.4 and IND 44.5 above for further discussion regarding motor vehicle access to the trail. As discussed therein, the project would likely redistribute existing vehicle trips from other destinations and would not substantially increase overall vehicle miles traveled in Monterey County.

Response IND 44.7

The commenter states that Point Lobos and Big Sur attractions provide examples of how hiking destinations are impacted by vehicular traffic. The commenter states that the EIR should analyze this impact and should include projections of trail use based on population growth and an increase in tourism.

Please note that the current CEQA Guidelines defines a traffic impact in terms of an increase in vehicle miles traveled, not in terms of traffic congestion. Refer to Response IND 44.4 for further discussion of the project’s impact on vehicle miles traveled. As noted therein, the project would largely redistribute existing vehicle trips and would not substantially increase vehicle miles traveled in Monterey County. As discussed in Impact T-2 in Draft EIR Section 4.14, *Transportation*, although the proposed project may induce some new vehicle trips associated with people travelling to the trail for recreational purposes, pursuant to guidance from the Governor’s Office of Planning and Research (2018), pedestrian and bicycle facilities are unlikely to lead to a substantial or measurable increase in vehicle travel.

Response IND 44.8

The commenter requests more thorough and accurate projections regarding the number of people that would use the trail for transportation and recreation, including special events.

As stated on page 2-1 of the Draft EIR, “the estimated number of trail users would be between 1,000 and 3,000 daily, with the highest usage occurring on the CSUMB campus and near the existing Monterey Bay Coastal Recreation Trail.” More specific estimates are not available and would be difficult to accurately project at this time. Whether or not special events are held on the trail would be determined by the local jurisdictions.

Response IND 44.9

The commenter requests more thorough and accurate projections regarding where trail users would come from and how they would access the trail, including estimates for how many people would access the trail by foot, by, or wheelchair, and an estimate for how many car trips would impact SR 218 and Angelus Way.

The commenter’s concern about vehicle trips generated by the project is not supported by evidence or a data source that can be used to estimate trips. As described above, detailed estimates regarding trail use are not available. Absent this information, it would be speculative (pursuant to CEQA Guidelines Section 15145) to project the origin and modal distribution of trail visitors, or to evaluate any resultant impact on traffic congestion. Furthermore, as discussed in Response 44.7, a project’s effect on traffic congestion from additional trips is not a significant environmental impact under the current CEQA Guidelines; rather, the relevant impact is on vehicle miles traveled. As described in Draft EIR Section 4.14, *Transportation*, analysis of vehicle miles traveled is not required for pedestrian and bicycle facilities because such projects are unlikely to lead to a substantial or measurable increase in vehicle travel.

Response IND 44.10

The commenter requests more thorough and accurate projections regarding how many people would use the parks and public spaces that are near the trail, without using the trail itself.

Detailed estimates were not prepared regarding how many people would use public spaces near the trail. The project would improve regional access to trails and open space, but would not result in an increase in the population that is served by existing parks. As discussed under Impact PS-3 in Draft EIR Section 4.13, *Public Safety and Services*, the FORTAG project would not result in the need for additional recreational facilities or parks, the construction of which could cause significant environmental effects, nor result in the degradation of existing park facilities in the vicinity on the project alignment. For further discussion, refer to Response IND 43.2.

Response IND 44.11

The commenter notes that Del Rey Park and the Frog Pond are closed from sunset to sunrise. The commenter states that trail hours are not clearly stated in the EIR. The commenter states that closing the trail at night would compromise the project’s transportation goals, while leaving the trail open 24 hours would impact wildlife.

Trail hours are discussed in the EIR in Section 2.5.1, *Hours and Closures*. As described therein, most of the trail would be open 24 hours daily, but hours of operation could be modified by jurisdictions in which individual segments occur. The City of Del Rey Oaks and Monterey Peninsula Regional Parks

District would determine whether or not to enforce limited trail hours within Del Rey Park and the Frog Pond.

Refer to Topical Response A for a discussion of impacts to biological resources within the Frog Pond Wetland Preserve. As noted therein, most wildlife movement occurs late night to early morning and amphibians move more frequently during wet weather. Bicycle traffic would be at its lowest during these times of peak wildlife movement (i.e., at night or during rain events), regardless of whether the trail is open 24 hours. This reduced activity would minimize the potential for bicycle strikes on wildlife.

Response IND 44.12

The commenter states that the project would bring an unsustainable number of tourists into residential neighborhoods and sensitive habitat.

Please refer to Response IND 44.6 and IND 44.7 above regarding tourism. The commenter's claim that the project would bring "unsustainable" tourism is not supported by evidence.

The commenter's opposition to the trail entering Del Rey Oaks is noted and herewith shared with TAMC decision makers for consideration. Alternative 2 would bypass the City of Del Rey Oaks, eliminating the proposed trail through Work Memorial Park, Angelus Way, Del Rey Oaks Park, and the Frog Pond Wetland Preserve. Refer to Section 6, *Alternatives*, for additional discussion of this alternative.

Response IND 44.13

The commenter states that Del Rey Park would be used for parking and restroom access by trail users, which would impact local residents. The commenter states that parking at Del Rey Park should be addressed in the EIR.

Please refer to Response LA 44.5 above for a discussion of parking. For further discussion of parking, refer to Response LA 5.23. Note that human distress related to sharing public parking spaces at a park is not an environmental impact. The EIR addresses various environmental impacts that indirectly relate to quality of life, such as noise and transportation, but quality of life in and of itself is not an environmental impact.

Response IND 44.14

The commenter states that TAMC staff indicated that hundreds of bicyclists could schedule informal events without permits.

Special events would be subject to the applicable regulations of each jurisdiction, such as special event permitting regulations, or nuisance ordinances.

Response IND 44.15

The commenter refers to the FORTAG website description of special events that could occur on the trail.

The referenced FORTAG website is not associated with TAMC or with the project's environmental analysis. Refer to Response IND 44.14 above regarding special events.

Response IND 44.16

The commenter asks if Angelus Way residents could be regularly inundated by huge events without warning or regulation.

Refer to Response IND 44.14 above regarding special events. Refer to Response IND 44.13 regarding parking. The commenter's opinion that a bike trail does not belong in a residential community is noted and herewith shared with TAMC decision makers for consideration. It should be clarified, however, that the analysis throughout this EIR is based on the CEQA Guidelines and established thresholds of significance. It is unclear what established threshold the commenter is referring to when they state that the use of Angelus Way by bicyclists would be a very significant impact to residents.

Refer to Topical Response A for a discussion of wildlife and habitat impacts within the Frog Pond Wetland Preserve.

Response IND 44.17

The commenter requests reevaluation of the EIR Recreation analysis to account for the potential of the project to result in substantial deterioration of Del Rey Park and ecological deterioration of the Frog Pond.

The project would improve existing trails and improve public access to open space, but would not increase the population served by existing parks. Therefore, although some increased use at parks along the trail could occur, impacts would be less than significant. The commenter mentions the EIR estimate of 3,000 daily trail users. Note that this estimate refers to the entire 28-mile length of the trail, and that the heaviest use is anticipated away from Del Rey Oaks, near CSUMB and Coastal Rec Trail connections. Within Del Rey Oaks, actual trail user numbers would be closer to 50 to 300 people per day (Powell 2020).

Response IND 44.18

The commenter states that the EIR does not clearly describe the trail design for Angelus Way. The commenter requests clarification as to how the trail would share the road with vehicular traffic, how the trail would impact the rural character of Angelus Way, and whether or not parking available street parking would be reduced.

Refer to Response IND 8.1, which includes a revision to the EIR project description to clarify the improvements along Angelus Way, which would consist only of signage. Therefore, there would be minimal changes to the roadway that could impact the rural character of the street. No street parking would be lost. Trail users and motor vehicles would share the road without special lane designation for the trail.

The proposed project would not modify existing parking opportunities on Angelus Way.

Response IND 44.19

The commenter expresses concern that the Del Rey Oaks Police Department would not be able to adequately patrol the Del Rey Oaks portion of the trail. The commenter describes the concern that the City's fiscal challenges could lead to the need to merge the City with Monterey or Seaside.

The project would not result in an increase in population. Therefore, a substantial strain on public services is not anticipated. The suggestion that because of the project the City of Del Rey Oaks could

“cease to exist and merge with Monterey or Seaside” is a drastic conclusion, and is not supported with evidence. The broader fiscal concerns of Del Rey Oaks are outside of the scope of the EIR. No further response is required.

For further discussion of project implementation and funding, refer to Topical Response B.

Response IND 44.20

The commenter requests projections of the trail maintenance costs to the City of Del Rey Oaks.

Per Section 15131 the CEQA Guidelines, economics may be included in an EIR, but they may not be treated as significant effects. As such, the cost of maintaining the trail is considered outside the scope of the EIR. Note that it will be the responsibility of each jurisdiction to own and maintain, or otherwise ensure the maintenance of the trail within its jurisdictional boundaries. No FORTAG segment would be developed without agreement from the underlying jurisdiction accepting responsibility (either itself or through arrangements) to maintain that segment and enforce applicable rules.

Response IND 44.21

The commenter expresses the opinion that an underpass across SR 218 would be unnecessary, too expensive, and would encourage speeding.

The commenter’s opinions regarding cost and necessity are noted. These comments do not pertain to environmental effects and thus are outside of the scope of the EIR. Regarding speeding, the commenter suggests that removal of conflicts between motor vehicles and pedestrians/cyclists would be a negative effect because it would result in speeding. However, separation of pedestrians/cyclists from motor vehicles is generally considered to be a positive effect regarding safety.

Response IND 44.22

The commenter states that an underpass across SR 218 would attract illegal activity, such as drug use, trash dumping, and homeless encampments.

The commenter’s concerns regarding illegal activity are noted. As described above under Response 44.20, no FORTAG segment would be developed without agreement from the underlying jurisdiction accepting responsibility to maintain that trail segment and enforce applicable rules. For Del Rey Oaks, this would include the maintenance of safe conditions at the proposed underpass across SR 218. Note that the underpass would include lighting. The project would not result in an increase in population served by police or other public services, and therefore would not affect service ratios. Thus, impacts related to public services were determined to be less than significant. The commenter refers to the effect of the proposed underpass “on the residents of Del Rey Oaks.” Note that the environmental analysis pertains to impacts on the environment, and does not directly address the opinions or quality of life of individuals living near the project area, beyond those issues related to environmental quality, such as noise, transportation, and air quality.

Response IND 44.23

The commenter states that the project could result in trespassing on Del Rey Oaks properties. The commenter states that trespassing children could be attracted to rushing water, resulting in drowning.

The commenter's description of trespassing risks does not support the assertion that the project could "easily result in drowning." Angelus Way is a public street, lined with residential homes, some of which are accessed by driveways that cross a creek on the south side of Angelus Way. To the extent that the existing conditions may present trespassing risks and drowning hazards, the project would not exacerbate these existing risks and hazards. Note that along Angelus Way, physical improvements would be limited to adding signage.

Response IND 44.24

The commenter states that the availability of funding for the project should not be used as a reason to reject alternative routes and should not overshadow public concerns.

The EIR presents a range of reasonable alternatives and also collects and responds to public comments. TAMC decision makers may consider the environmental analysis in the EIR, public concerns, and other factors to make an informed decision regarding the project. The commenter's opinions that the loss of funding should not be considered is herewith shared with TAMC decision makers for their consideration.

Response IND 44.25

The commenter states that they are opposed to routing the trail through the Frog Pond, because bike use would change the character of the park, impact sensitive species, endanger pedestrians, and deteriorate the park facilities.

Please refer to Topical Response A for a summary of biological resources impacts within the Frog Pond Wetland Preserve. As summarized therein and discussed in greater detail in Section 4.4, *Biological Resources*, impacts to sensitive species would be less than significant with mitigation. The commenter's statement that this would be "very significant" is not based on fact nor supported by evidence.

Regarding deterioration of Frog Pond facilities, the project would improve the existing path and connections to the park. The MA and SA would stipulate responsibilities for maintaining the trail and enforcing trail rules. Refer to Response 43.2 for a discussion of environmental analysis related to recreation facilities. As described therein, the project would not increase the population served by local parks; impacts related to recreation were determined to be less than significant.

Regarding impacts to the character of the Frog Pond, the commenter's concern is noted. While the "character" of a place is not in itself an environmental impact, related issue areas such as noise and aesthetics were analyzed in the EIR, and mitigation was required as needed. It is not unreasonable to predict that the project could change the character of the Frog Pond; while character is not directly addressed in the EIR outside of the related environmental impact issue areas, TAMC may consider this concern in its decision making process, and implementing entities may also consider this issue in development of the MA and Supplemental Agreements, which would designate responsibilities for trail maintenance and rule enforcement.

Please refer to Response 41.3 for a discussion of pedestrian hazards. As described therein, FORTAG would not substantially increase hazards due to incompatible uses.

Response IND 44.26

The commenter requests consideration of alternatives that avoid the Frog Pond and residential neighborhoods. The commenter states that residents should not be forced to host a tourist attraction.

The commenter's preference for an alternative that avoids the Frog Pond and residential neighborhoods is noted. Refer to Response 44.12 above for discussion of Alternative 2, which would bypass the city of Del Rey Oaks. Refer to Section 6, *Alternatives*, and Topical Response A for further discussion of alternatives.

Response IND 44.27

The commenter requests that other alternatives be explored and reiterates their concerns regarding impacts to residents and wildlife. The commenter recommends identifying an alternative project or rejecting the project.

Alternatives to the project are analyzed in Section 6, *Alternatives*. The commenter's preference for the No Project alternative is noted and herewith shared with TAMC decision makers for their consideration.

From: Nino Landingin <landinginnino@gmail.com>
Sent: Friday, January 03, 2020 3:14 PM
To: Rich Deal <rich@tamcmonterey.org>; payan@mprpd.org
Subject: Del Rey Oaks Frog Pond

Letter IND 45

Hello Mr. Deal and Mr. Payan,

I've read what may be planned for the pond and hope it isn't true.

My wife and I recently purchased a home in Seaside off of La Salle. We recently discovered the gem that is the Frog Pond. We have two young daughters, 7 and 2. They saw it last year when it was full of water. Then slowly saw the water go away until the recent rain came. They were fascinated. It not only became educational moments, but life moments.

IND 45.1

In this crazy digital world, we need these simple, but crucial moments in nature.

I have a coworker that lives in Salinas and was asking for suggestions to take family photos for the holidays. They were considering Carmel Valley, Big Sur or Toro Park. I recommended the pond and they thought it was one of the most enchanting places they'd ever been.

I understand the incentives and also the jobs it would create, but please consider our youth and what they'd miss out on.

IND 45.2

It's a five minute drive that creates lifelong memories.

Please take a moment and let that sink in.

Please confirm that you have taken the time to read this so I know my voice wasn't ignored.

Thank you,
Niño Landingin

Letter IND 45

COMMENTER: Niño Landingin

DATE: January 3, 2020

Response IND 45.1

The commenter describes the special natural character of the Frog Pond.

The comment is noted. Because the comment does not address the adequacy of the EIR or CEQA process, no further response is required.

Response IND 45.2

The commenter requests consideration of the experiences of young people at the Frog Pond.

Please refer to Topical Response A for a discussion of public use at the Frog Pond. The project would improve public access to the Frog Pond, which would provide an opportunity for more young people to benefit from the park. However, the commenter's concern regarding potential adverse effects on the community that currently enjoys the Frog Pond is noted and shared with TAMC decision makers for their consideration.

From: Mary ODonnell <marmarodo@gmail.com>
Sent: Friday, January 03, 2020 5:12 PM
To: payan@mprpd.org; Rich Deal <rich@tamcmonterey.org>
Subject: Bike path in Del Rey Oaks

Letter IND 46

Dear Sirs,

Please do not ruin our park with unnecessary engineering feats. We have all been traumatized by the Fremont street bike path (which I have yet to see any bikes on yet). | IND 46.1

I know you have to spend your money, but remember that people live here and walk here and use the park for their peace of mind. If you must build something, please go very very low impact. | IND 46.2

Much Appreciation,

Mary ODonnell
54 Work Avenue
Del Rey Oaks, Ca
93940

Letter IND 46

COMMENTER: Mary O'Donnell

DATE: January 3, 2020

Response IND 46.1

The commenter requests that the project not ruin a park with unnecessary engineering feats. The commenter states that they were traumatized by a separate bike path project on Fremont Boulevard.

The comment is noted. Because the comment does not address the adequacy of the EIR or CEQA process, no further response is required.

Response IND 46.2

The commenter requests that if a trail must be built in the Frog Pond that it utilize low impact development.

As discussed in Section 2, *Project Description*, of the Draft EIR, the proposed trail width through the Frog Pond Wetland Preserve would be reduced to eight feet, and a stable, permeable surface would be used in lieu of impermeable pavement, due to the sensitive natural resources in the area. Improvements would only be made to a 0.3-mile portion of the existing unpaved trail within the Frog Pond Wetland Preserve that coincides with the proposed FORTAG alignment. As described in Section 4.10, *Hydrology and Water Quality*, construction activity would implement best management practices such as erosion control measures that would reduce the adverse physical effects of project construction.

From: Mary ODonnell <marmarodo@gmail.com>
Sent: Friday, January 03, 2020 5:03 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Bike trail through Del Rey Oak



Dear Rich,
Please consider very carefully how you construct the bike path through our park. The very least impact | IND 47.1
would be greatly appreciated.
Mary ODonnell
54 work ave
Del Rey oaks ca 93940

Letter IND 47

COMMENTER: Mary O'Donnell

DATE: January 3, 2020

Response IND 47.1

The commenter reiterates the concerns expressed in Letter IND 46.

Refer to Letter IND 46 and associated Responses IND 46.1 and 46.2 above.

From: Amelia Olson <AmOlson@csumb.edu>

Sent: Friday, January 03, 2020 9:52 AM

To: Rich Deal <rich@tamcmonterey.org>

Subject: Comments on Fort Ord Regional Trail and Greenway Project Draft Environmental Impact Report

Letter IND 48

Comments on Fort Ord Regional Trail and Greenway Project Draft Environmental Impact Report

I am a Marina resident in favor of the proposed Fort Ord Regional Trail and Greenway Project project route analyzed in the Draft Environmental Impact Report. Keeping access to Frog Pond Wetland Preserve would provide access to wildlife viewing opportunities with reduced impacts to air quality. Additionally, the proposed project route would provide better access to Ryan Ranch, which would provide a safe opportunity to commute to work centers using alternative means (riding bicycles, walking), and thus, reduce impacts to air quality.

IND 48.1

Amelia Olson

Letter IND 48

COMMENTER: Amelia Olson

DATE: January 3, 2020

Response IND 48.1

The commenter states that they are in favor of the project. The commenter describes project benefits regarding low-impact wildlife viewing opportunities and alternate transportation for commuters.

The commenter's support for the project is noted and herewith shared with TAMC decision makers for consideration. No further response is required.

From: Gerry Orton <gerryorton@hotmail.com>
Sent: Friday, January 03, 2020 12:07 PM
To: TAMC Info <info@tamcmonterey.org>
Subject: Support Bike Trail

Letter IND 49

I'm writing to express my support for the FORTAG bike trail.

IND 49.1

I've attended your public workshops and I'm impressed with the care you are taking in it's design and the public outreach process you are following.

I've looked at studies about bike trails and find lots of data supporting bike trails and the value they add to communities from recreation alternatives to home values and to concerns about criminal activity.

I've spoken with our police chief who has experience with bike trails public safety issues. He expressed is support for the trail and explained the many steps law enforcement can take to address public safety. ,

The one concern I have is the trail route through the Frog Pond. However having attended workshops and looking at and listening to the data presented, I'm confident that the final decision, either way, will have been based on careful consideration of the science and technical information available.

IND 49.2

From a public relations perspective, not going through the Frog Pond would, I believe, have a positive response if the alternative(s) is doable. .

I look forward to the trail becoming a reality. Thank you for the vision and hard work you have put in to this project. It will be a valuable recreation asset to the to the community.

Sincerely
Gerry Orton
Del Rey Oaks.

Letter IND 49

COMMENTER: Gerry Orton

DATE: January 3, 2020

Response IND 49.1

The commenter expresses support for the project. The commenter praises the care taken in the project design and public outreach. The commenter describes a favorable discussion with law enforcement personnel regarding the project.

The commenter's support for the project is noted and herewith shared with TAMC decision makers for consideration. No further response is required.

Response IND 49.2

The commenter states that they are concerned about routing the trail through the Frog Pond, but are confident that a wise final decision will be made. The commenter states that avoiding the Frog Pond would be beneficial from a public relations perspective.

The comment is noted. Refer to Topical Response A for a discussion of potential impacts to and alternatives to avoid the Frog Pond Wetland Preserve. Because the comment does not address the adequacy of the EIR or CEQA process, no further response is required.

From: Magallanes Family <magafam5@pacbell.net>
Sent: Friday, January 03, 2020 12:33 PM
To: Rich Deal <rich@tamcmonterey.org>; payan@mprpd.org
Subject: Fortag bike path

Letter IND 50

I oppose the plan on routing the (your) bike path through the Del Rey Oaks Frog Pond. That is a protected park. The path should NOT enter the park. There are a lot of poor decisions that have been made in our area lately. Please do not proceed with yet another ill advised, poorly thought out plan, just because you have a grant.

IND 50.1

I am against the forttag bike path being routed thru that park and want my vote against it shown in your records.

IND 50.2

Audrey Magallanes
Property owner
18 Work Ave.
DRO, CA

Letter IND 50

COMMENTER: Audrey Magallanes

DATE: January 3, 2020

Response IND 50.1

The commenter states that they are opposed to adding a bike path through the Frog Pond. The commenter states that the Frog Pond is a protected park. The commenter states that an ill-advised, poorly thought-out plan should not be carried out simply because grant money is available.

As described in Topical Response A, despite its name, Frog Pond is not a reserve that prohibits public access, but a public park with an existing trail. FORTAG would make the Frog Pond accessible to more people as part of a larger trail network and therefore be consistent with the vision of the MPRPD to increase recreational opportunities.

The commenter's opinion that the project plan is ill advised and poorly thought-out is noted. The project is the product of several years of planning and coordination between local jurisdictions and agencies, spearheaded by community members. An extensive public engagement process occurred to help shape the project plan, and an EIR was prepared in accordance with CEQA. Regarding grant funds, TAMC secured a competitive grant of \$10.3 million to fund construction of the Canyon Del Rey/SR 218 segment between Del Rey Woods Elementary School and Laguna Grande Regional Park; this grant is not applicable to the portion of the trail that would run through the Frog Pond Wetland Preserve.

The commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for their consideration.

Response IND 50.2

The commenter requests that their vote against routing the trail through the Frog Pond be added to the project records.

The project is not subject to a public vote. However, the commenter's letter is part of the project record by way of inclusion in the Final EIR, and the commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for their consideration.

From: chapparral@redshift.com <chapparral@redshift.com>
Sent: Friday, January 03, 2020 2:44 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Hiking, Biking Trail....Carlton Drive, Del rey Oaks

Letter IND 51

Diane Stotler

26 Carlton Drive
Del Rey Oaks, CA
93940-5527

Dear Mr. Deal,

I am opposed to the proposed Hiking Biking Trail as per Carlton Drive.

The Recreation Trail that runs along Monterey Bay is primarily flat, and wide enough to accommodate both hikers and bikers, as well as occasional maintenance vehicles. I have noticed that the hiking biking trails that run through the green belts in Davis, California, are also flat and wide enough for maintenance vehicles.. Carlton Drive is located on a steep hill. This is not a good situation for hikers who will be encountering bikers, who will most likely be travelling fast on this steep, narrow path. And I say narrow path, , because there is no way it could be very wide considering the width of Carlton Drive, even if the present bike trail and berms were removed.

IND 51.1

This proposed project could affect the quality of life of residents on both sides of Carlton Drive. If, to make the proposed project wide enough, it will be necessary to cut into the embankment on the west side of Carlton. This could result in erosion of the embankment which might cause degradation of the property of the uphill residents. To counter this erosion with stone or concrete walls could provide further danger to fast travelling bikers should they collide with it. Three years ago, Carlton was reconfigured and our parking was cut in half, which affects our ability to have any gatherings. I don't know any Carlton resident who is in favor of the proposed project and I aver that most residents would prefer to have Carlton the way it was before...without the bike trail in the middle and the berms. We have only seen a few bikers on the present bike path, and that was two and a half years ago.

IND 51.2

I am also writing this letter on behalf of Bernadette Dudley, 28 Carlton Dr, as she has has arthritic issues and is unable to type at this time.

IND 51.3

Sincerely,

Diane Stotler

Letter IND 51

COMMENTER: Diane Stotler and Bernadette Dudley

DATE: January 3, 2020

Response IND 51.1

The commenter states that they are opposed to routing the trail on Carlton Drive. The commenter states that Carlton Drive is steep and narrow, which would result in trail safety hazards.

The commenter's opposition to routing the trail on Carlton Drive is noted.

To clarify what is proposed along Carlton Drive, Section 2.4, *Project Characteristics*, under Canyon Del Rey/SR 218 segment, has been revised as follows to specify the trail design along Carlton Drive/Highland Street.

From Canyon Del Rey/SR 218 near the Del Rey Oaks City Hall, the Trail would extend northeast up Carlton Drive to Plumas Avenue. Along Carlton Drive/Highland Street, the Trail would consist of a new multi-use sidewalk on the west side of the road. The sidewalk would be 12-feet wide with a five-foot buffer between the roadway and the sidewalk. The width and slope of Carlton Drive/Highland Street is an existing condition, as the road is already utilized by pedestrians and cyclists. The project would separate and buffer pedestrians and cyclists from automobile traffic, thus reducing existing safety hazards.

Response IND 51.2

The commenter states that the project could affect quality of life for Carlton Drive residents. The commenter states that cutting into the embankment on the west side of Carlton Drive could result in erosion or safety hazards. The commenter states that not many bikers use the current bike path on Carlton Drive.

Quality of life is not an environmental effect under CEQA and therefore is not directly addressed in the EIR. However, environmental impact areas that contribute to quality of life, such as noise and traffic, are addressed in the EIR. All impacts were determined to be less than significant or less than significant with mitigation.

Regarding erosion, the pertinent construction details are not yet available. However, as described in Section 4.7, *Geology and Soils*, the project would include a stormwater pollution prevention plan that describes erosion and sediment controls. The project would also comply with each jurisdiction's regulations for erosion control. Therefore, impacts related to erosion were determined to be less than significant without mitigation.

The comment regarding current use of bikes on Carlton Drive does not conflict with the EIR analysis. No further response is required.

Response IND 51.3

The commenter states that their letter is also on behalf of Bernadette Dudley.

The comment is noted and the letter is recorded as submitted by both commenters.

From: Helaine Tregenza <helaine@me.com>

Sent: Friday, January 03, 2020 4:58 PM

To: Rich Deal <rich@tamcmonterey.org>; payan@mprpd.org

Cc: Helaine Tregenza <helaine@me.com>; alison kerr <alison4dro@gmail.com>; Dino Pick <dpick@delreyoaks.org>

Subject: Bike path

Letter IND 52

Dear Rich and Rafael, I am a resident of Del Rey Oaks. For the record, please take note of my **strong objection** to the proposed TAMC bike path anywhere near the Frog Pond. I walk at the pond and enjoy this local treasure regularly. I strongly object to sacrificing the tranquility of the Frog Pond area by building a new bike path.

IND 52.1

In addition, as all are aware, Cyn Del Rey/218 is a very dangerous road for cyclists, and not so great for drivers either; drivers regularly illegally pass on the right, putting themselves squarely in the middle of the bike lanes and endanger all on the road. I see this everyday. There has to be a better way - a more direct way that will satisfy the plan and be safer for the cyclist. Why is this a necessary expenditure and how has it been proven that it is necessary to the safety and welfare of all residents, and necessary at all, for that matter? That begs the questions: how many people would this new bike path will be servicing? How will there be a return on the investment and really who is this intending to serve? The existing rec trail is fantastic. The new Fremont Street bike path is a nightmare and anywhere near 218 would be even worse. Please leave the Frog Pond as is, to be enjoyed as a peaceful recreation area for all that use it, and put the bicyclist safely on one of the existing residential roads. Thank you for your attention and please confirm that you have received my comments.

IND 52.2

IND 52.3

IND 52.4

Best regards,

Helaine Tregenza

www.helainetregenzainteriordesign.com

your vision...realized

Letter IND 52

COMMENTER: Helaine Tregenza

DATE: January 3, 2020

Response IND 52.1

The commenter states that they are a Del Rey Oaks resident and are opposed to the routing the trail anywhere near the Frog Pond.

The commenter's opposition is noted. Please refer to Topical Response A for a discussion of project impacts within the Frog Pond Wetland Preserve.

Response IND 52.2

The commenter describes SR 218 as a dangerous road for cyclists and cars, because cars pass illegally on the right side. The commenter states that there should be a way to provide safe transportation for cyclists.

The proposed project would not utilize SR 218. As discussed in Section 6, *Alternatives*, an alternative that would extend along SR 218 between Fremont Boulevard and the Frog Pond Wetland Preserve was considered, but ultimately rejected from detailed analysis in the EIR because such an alternative would not be feasible, would not meet the purpose and objectives of FORTAG, and would not include ATP funding.

Response IND 52.3

The commenter asks a series of questions regarding the necessity and safety of the project, return on investment, and who the project intends to serve.

As described in Section 2.3, *Project Purpose and Objectives*, "the purpose of the project is to provide an accessible multi-use path for recreation and active transportation for residents and visitors." Public safety is discussed in the EIR in Section 4.14, *Transportation*, and Section 4.13, *Public Safety and Services*. Impacts related to these issue areas were determined to be less than significant or less than significant with mitigation.

Return on investment does not pertain to an environmental effect and is outside of the scope of the EIR. No further response is required.

Response IND 52.4

The commenter requests that the project avoid the Frog Pond and instead route cyclists along residential roads.

The commenter's preference for an alternative that avoids the Frog Pond and places the trail on existing residential roads is noted and herewith shared with TAMC decision makers for their consideration.

From: Mary Finnie <maryfinnie9@gmail.com>
Sent: Sunday, January 05, 2020 12:17 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: The FROG POND



Hello Rich,

I was going to write to you about why I do not approve of a bike trail going through the Frog Pond and then my son told me that he was really upset about it because his grandmother used to walk him to it several times a week and he has very few memories of her but this is one that he cherishes. We live in such a special place, such a Mecca for all types of tourists, we cater to so many diverse interests, i.e. motorcyclists, cruise ships, auto enthusiasts, marathons, golfers, etc. and we change so many things to encourage this tourism already. Why should we risk the peace, solitude and natural beauty of this place to benefit bicyclist, when there are alternate routes available?

IND 53.1

Thanks

Mary Tucker

Letter IND 53

COMMENTER: Mary Tucker

DATE: January 5, 2020

Response IND 53.1

The commenter describes their personal connection to the Frog Pond. The commenter discusses tourism and asks why the Frog Pond should be put at risk when there are alternate routes available.

The commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for their consideration.

The comment also suggests that the project is intended to cater to tourism, which is not accurate. As described in in the EIR in Section 2.3, "the purpose of the project is to provide an accessible multi-use path for recreation and active transportation for residents and visitors." The seven project objectives listed in Section 2.3 include connection of people and communities to open space, and enhancement of connections between the region's existing communities.

Comments on Public Draft EIR

This includes written comments from the person below on the Public Draft Environmental Impact Report (EIR) for the Fort Ord Regional Trail and Greenway project. Comments should be focused on the sufficiency of the EIR in identifying and analyzing the possible environment impacts of the project and ways to avoid or mitigate the significant impacts (CEQA Guidelines sec. 15201).

First and Last Name: GREG SIMMONS

Mailing Address: 3208 SUSAN AVE MARINACA 93932

Email Address: GREGS2002@gmail.com

Comments must be submitted in writing at the December 12, 2019, public meetings; emailed to rich@tamcmonterey.org; or sent to the address below by 5:00 PM on Friday, January 3, 2020. ^{WHY I} ^{PAY TAXES}

Transportation Agency for Monterey County

55 B Plaza Circle

Salinas, California 93901

Attn: Rich Deal, PE, TE, PTOE

rich@tamcmonterey.org

⑤ GREAT WORK
GOOD PROJECT

Comments: ① REGARDING PROPOSED ALTERNATIVES
I'M IN FAVOR OF PROPOSED ROUTES
THAT MAXIMIZE USER SAFETY & MINIMIZE
EXPOSURE TO CAR TRAFFIC

② 100% IN FAVOR OF OVERALL PROJECT
I'M A CYCLIST & WALKER & WILL USE TRAIL
OFTEN

③ I'D LIKE TO SEE PLANS & VISION
FOR CONNECTIONS TO SALINAS IN FUTURE
OPTIONS THAT SUPPORT THAT FUTURE
DEVELOPMENT WOULD BE PREFERRED

④ I support options as planned
FOR FORTAG PROPOSAL. ACCESS TO NATURE
/ RILES & CONNECTIONS TO PARKS & SAFETY
FROM TRAFFIC TUNNELS ARE MY TOP CONCERN

Continued on back

Letter IND 54

COMMENTER: Greg Simmons

DATE: December 12, 2019

Response IND 54.1

The commenter states that they support trail routes that maximize user safety and minimize exposure to car traffic.

The siting and design of FORTAG prioritizes separation of trail users from motor vehicle traffic. The comment is noted.

Response IND 54.2

The commenter states that they are a cyclist and a walker and that they support the project.

The commenter's support for the project is noted and herewith shared with TAMC decision makers for consideration.

Response IND 54.3

The commenter states that they would like to see plans for connecting FORTAG to Salinas in the future, and that selection of specific FORTAG design options could consider those future connections.

The comment is noted and herewith shared with TAMC decision makers for their consideration. A connection to Salinas is not proposed at this time, and is not analyzed in the Draft EIR.

Response IND 54.4

The commenter states that they support the project and support providing access to nature.

The commenter's support for the project is noted and herewith shared with TAMC decision makers for consideration.

Response IND 54.5

The commenter reiterates their support for the project.

The comment is noted. No further response is required.

Don Gwiber
12-12-19

IT APPEARS THAT MOST OF THE CONTROVERSY REGARDING THIS PROPOSAL IS IN **DEL REY OAKS**. THE PROPOSED ROUTE OF THE TRAIL WOULD BE BOTH IN RESIDENTIAL AREAS ^{and} IN A WILD, NATURAL AREA, THE FROG POND WETLAND PRESERVE. THE FROG POND IS OWNED AND OPERATED BY THE MONTEREY PENINSULA REGIONAL PARK DISTRICT (AND NOT BY THE CITY OF DEL REY OAKS.)

IND 55.1

I ATTENDED THE MEETING LAST NIGHT WITH THE REGIONAL PARK DISTRICT, WHERE THE FOCUS WAS THE FROG POND. MANY PERSONS EXPRESSED THEIR CONCERNS ABOUT IMPACTS ON THE FROG POND.

IND 55.2

THEIR CONCERNS ARE WELL JUSTIFIED. THE FROG POND IS A DELICATE, WONDERFULLY DIVERSE ECOSYSTEM. IT IS NOT A PARK; IT IS A PRESERVE. IT IS SO BECAUSE OF WHAT IS THERE, A SEASONAL WETLAND WITH LARGE POPULATIONS OF RESIDENT BIRDS AND GREAT MIGRATORY SHELTER AND SUSTENANCE.

THE PARK DISTRICT THOUGHT ENOUGH OF THIS HABITAT TO PUBLISH A BOOKLET, "PLANTS OF THE FROG POND NATURAL AREA, " WRITTEN AND DRAWN BY L. DITTMAN IN 1983.

IND 55.3

THE BOOKLET DESCRIBES FIVE DISTINCT ECOSYSTEMS IN THIS 17 ACRE PRESERVE, AND IDENTIFIES 101 SPECIES OF PLANTS, AND INDICATES THERE ARE 100 MORE THERE. FURTHERMORE, ONCE AGAIN THIS IS A PRESERVE, NOT A PARK, MEANING WHAT IS IMPORTANT ABOUT THIS BRILLIANT PRESERVE IS WHAT LIVES THERE AND HOW. SO THE EMPHASIS IS ON THE LAND, AND THE DUTY OF SOCIETY IS FIRST AND FOREMOST TO PROTECT IT. IF ACCESS CAN BE GRANTED WHILE PROTECTING THE LAND, IT MUST NOT COMPROMISE THE HABITAT.

IT IS THE OPINION OF THOSE WHO KNOW THE FROG POND WELL THAT BRINGING THE TRAIL THROUGH THE FROG POND IS AN EXTREMELY BAD IDEA, NO MATTER WHERE THE ROUTE. BIRD EXPERTS AND PLANT EXPERTS WHO GO THERE REGULARLY, AND WHO HAVE BEEN THERE RECENTLY BY INVITATION CITE THE UNIQUE NATURE OF THE ECOSYSTEMS THERE, HARD TO FIND ANYWHERE LIKE IN NEARBY, AND THAT THE BIRDS WHO FREQUENT OR VISIT THE PLACE FOR ITS MARSHES OR FOR ITS WILLOW/ DOGWOOD CORRIDORS RETREAT FROM BICYCLES. THE FROGS FOR WHICH THE PLACE IS NAMED, AND WHICH I SEE CROSSING THE TRAILS WILL BE CRUSHED BY BICYCLES.

IND 55.4

AND ABOUT THE PEOPLE WHO USE THE FROG POND—DELICATELY, AND WITH LOVE AND CARE—THEY ARE DIVERSE, BUT ARE USUALLY THOSE WHO VALUE THE NATURAL WORLD. THEY ARE HIKERS, DOG WALKERS, RUNNERS, SOMETIMES, AND VERY FREQUENTLY MOTHERS WITH TODDLERS. THESE PEOPLE ARE NOT LOOKING OVER THEIR SHOULDERS FOR APPROACHING, SPEEDING BICYCLES. IF THE TRAIL IS OPENED TO BIKES, THEY WILL HAVE TO DO SO, OR, MORE LIKELY, FEELING UNEASE OR THAT THEIR CHILD IS AT RISK, NO LONGER USE THE TRAILS.

IND 55.5

THERE ARE TWO ALTERNATIVES, BOTH BAD. THE ONLY ACCEPTABLE ALTERNATIVE IN THE EIR IS TO ROUTE THE TRAIL AWAY FROM THE FROG POND, AND INTO THE MORE NORTHERLY NEIGHBORHOODS.

IND 55.6

THERE IS ANOTHER ALTERNATIVE, NOT MENTIONED IN THE EIR. THAT IS TO ROUTE THE TRAIL ON AN ENGINEERED BOARDWALK ON THE CREEKSIDE OF 218, AND THEN ON JIM MOORE AND UNDER THAT ROAD. THERE IS SOME COMPROMISE IN THIS SOLUTION, BUT IT WOULD POSSIBLY BE ACCEPTABLE, DEPENDING ON THE DETAILS.

IND 55.7

2

I URGE DECISION MAKERS TO FIND A WAY TO FULFILL THE MISSION OF THE TRAIL | IND 55.7
WITHOUT ROUTING THROUGH THE FROG POND WETLAND PRESERVE.

DON GRUBER

3

Letter IND 55

COMMENTER: Don Gruber

DATE: December 12, 2019

Response IND 55.1

The commenter states that there is controversy regarding routing the trail through the Frog Pond and through residential areas. The commenter states that the Frog Pond is owned and operated by the Monterey Peninsula Regional Park District, not by the City of Del Rey Oaks.

The commenter's concerns are noted. Please refer to Topical Response A for a discussion of project impacts within the Frog Pond Wetland Preserve.

Response IND 55.2

The commenter states that the Frog Pond is a preserve, not a park, and contains a delicate and diverse ecosystem.

The commenter's concerns are noted. Please refer to Topical Response A for a discussion of biological resource impacts and public use at the Frog Pond. As described therein, despite its name, the Frog Pond is not a reserve that prohibits public access, but a public park with a trail. FORTAG would make the Frog Pond accessible to more people as part of a larger trail network and therefore be consistent with the vision of the MPRPD to increase recreational opportunities.

Response IND 55.3

The commenter describes the history of documenting the Frog Pond's wildlife. The commenter states that there is a societal duty to protect the Frog Pond, and that access should not be granted that would compromise the habitat.

The comment is noted and herewith shared with TAMC decision makers for their consideration. As described in Section 4.4, *Biological Resources*, a Biological Resources Assessment was prepared for the project, which provides more recent information on the Frog Pond than the documents described by the commenter. Additional studies and measures are required by the EIR as mitigation measures for the project. Refer to Topical Response A for further discussion of impacts to wildlife at the Frog Pond. As described therein, impacts would be less than significant or less than significant with mitigation.

Response IND 55.4

The commenter describes the wildlife at the Frog Pond and states that bike use would impact the wildlife.

Please refer to Topical Response A for a discussion of impacts to wildlife at the Frog Pond Wetland Preserve, including birds and frogs.

Response IND 55.5

The commenter describes the people that visit the Frog Pond, and states that bike use would compromise the existing pedestrian use.

The commenter's concerns regarding bike use within the Frog Pond Wetland Preserve are noted and hereby shared with decision makers for consideration. Please refer to Topical Response A for a detailed discussion of impacts to the park, including those related to biological resources, safety, and the overall tranquility and enjoyment of the Frog Pond.

Response IND 55.6

The commenter states that the only acceptable trail route included in the EIR is to avoid the Frog Pond and instead utilize neighborhoods to the north.

The commenter's preference for an alternative that avoids the Frog Pond is noted. Refer also to Response IND 17.4 for a summary of alternatives that would either avoid Del Rey Oaks altogether, or provide an alternative route through or around the Frog Pond Wetland Preserve.

Response IND 55.7

The commenter states that the trail could be routed on a boardwalk along SR 218, then along and under General Jim Moore Boulevard.

The alternative described by the commenter has been incorporated into the Final EIR as Alternative 5, South of Frog Pond Caltrans Right-of-Way Alignment. Refer to Topical Response A for a summary of Alternative 5, and to Section 6, *Alternatives*, of this Final EIR for a full description and analysis of this alternative.

FORTAG Project EIR

Draft EIR Public Meeting Notes



December 12, 2019

Meeting 1: Oldemeyer Center, 986 Hilby Avenue, Seaside

Comments on Draft EIR: Public Meeting Verbal Comments

Jim Vanderzwaan: The commenter raised concerns about the trail going through Work Park, Angelus Way, and Frog Pond, and concerns about bringing people in to the residential area. The commenter contends that Frog Pond is not a park, but a nature preserve, and is intended for neighborhood use, not a tourism site, nor should it be used at night. According to the commenter, Frog Pond is a unique entity and is the primary concern regarding project impacts. The project could cause impacts to frogs and other wildlife. The northern alternative through Frog Pond is not feasible from the commenter's perspective. There is fire fuel in the preserve that could easily create a large fire caused by trail users. The trail could approach Frog Pond, but running the trail through Frog Pond is not acceptable.

IND 56.1

The commenter points out that this region is already served by the Coastal Recreation Trail, and that Frog Pond is 140 feet above sea level. On General Jim Moore Boulevard, the elevation varies and not many people would want to traverse the entire proposed trail at once. The commenter suggests that, instead of making a complete circuit, a separate staging area along General Jim Moore Boulevard could be installed, including a parking area. A full circuit route for the trail is not necessary because trail users would not use the entire trail on one trip.

IND 56.2

The commenter additionally states that the PG&E route is viable and would provide a safe route; a boardwalk route that avoids Frog Pond could also be acceptable. Frog Pond should either be bypassed or avoided. Excessive foot traffic through Frog Pond could spoil the habitat.

IND 56.3

Don Gruber: The commenter read aloud from a comment letter that is included in the EIR Response to Comments as Letter IND 55.

IND 56.4

Letter IND 56

COMMENTER: Summarized verbal comments from Draft EIR Public Meeting in Seaside

DATE: December 12, 2019

Response IND 56.1

The commenter described concerns about routing the trail through Work Park, Angelus Way, the Frog Pond, and residential areas. The commenter states that the Frog Pond is a preserve, not a park. The commenter describes concerns regarding fire hazards and impacts to wildlife.

The commenter's concerns regarding the trail alignment in Del Rey Oaks are noted. Note that no physical improvements are proposed on Angelus Way other than signage. Impacts such as traffic and noise that could impact the residential community were determined to be less than significant.

Please refer to Topical Response A. As described therein, the Frog Pond Wetland Preserve is a public park managed by the Monterey Peninsula Regional Park District (MPRPD). FORTAG would continue public use of the preserve, making it more accessible consistent with MPRPD's vision for their preserves.

For a discussion of wildfire hazards at the Frog Pond, refer to Section 4.17, *Wildfire*, of the EIR. As discussed under Impact WFR-2, FORTAG would not exacerbate wildfire risks with adherence to applicable firebreak maintenance standards. In addition, the Frog Pond is readily accessible by emergency and first responders through existing road networks. As described in Topical Response A, safety for residents around the Frog Pond Wetland Preserve would not decrease as a result of the FORTAG project.

The commenter's preference for an alternative that avoids the Frog Pond is noted and herewith shared with TAMC decision makers for consideration.

Response IND 56.2

The commenter notes the varied elevation around the Frog Pond. The commenter states that most trail users would not use the entire trail in a single trip, and that therefore a fully connected circuit is not necessary.

The commenter's concern regarding elevation is noted. As listed in Section 2.3, *Project Purpose and Objectives*, the project's objectives include the goal of maintaining gentle grades. As stated in Section 2.4.2, *Trail Design*, FORTAG would maintain gentle grades, meeting Americans with Disabilities Act (ADA) requirements for Class I bike paths throughout the entirety of the off-street portion of the trail (approximately 99 percent of the total trail length). The trail accessibility standards include requirements for a firm and stable trail surface and a maximum grade of 12 percent.

The commenter's opinion that a full circuit route is not needed for the project is noted and herewith shared with TAMC decision makers for consideration.

Response IND 56.3

The commenter states that the project alternative utilizing the PG&E easement is viable. The commenter states that the trail route should avoid the Frog Pond.

The commenter's suggestion is similar to Alternative 2, which would eliminate the Canyon Del Rey/SR 218 segment and replace the segment with an alignment that would follow the PG&E easement on Plumas Avenue in the City of Seaside from Fremont Boulevard on the west to General Jim Moore Boulevard on the east. For additional detail on this alternative alignment and the associated impacts, please refer to Section 6, *Alternatives*.

The commenter's preference that the trail avoids the Frog Pond is noted and herewith shared with TAMC decision makers for consideration.

Response IND 56.4

The commenter read aloud from a comment letter that is included as Letter IND 55.

Please refer to Letter IND 55 and Responses IND 55.1 through IND 55.7 above.

FORTAG Project EIR Draft EIR Public Meeting Notes

Letter IND 57

December 12, 2019

Meeting 2: Marina Library, 188 Seaside Circle, Marina

Comments on Draft EIR: Public Meeting Verbal Comments

- A commenter stated that any alternative that keeps bikes on roadways would be a poor alternative; the trail should not increase traffic exposure of pedestrians and bicyclists. | IND 57.1
- Several commenters expressed support of the project. One commenter encouraged allowing access for electric bikes. | IND 57.2
- A commenter stated that the northern alternative through Frog Pond would be troublesome because it would be expensive and in proximity to houses; the southern option is preferable because there is already a suitable trail surface there. | IND 57.3

Letter IND 57

COMMENTER: Summarized verbal comments from Draft EIR Public Meeting in Marina

DATE: December 12, 2019

Response IND 57.1

The commenter expresses a preference for trail routes that separate pedestrians and cyclists from motor vehicle traffic.

The comment is noted. The majority of the trail would be fully separated from a roadway. As described in Section 2.4.2, *Trail Design*, of the EIR, approximately 2,000 feet of the 28-mile trail would be on existing paved roadways.

Response IND 57.2

Several commenters express support for the project overall. One commenter expresses support for allowing electric bikes on the trail.

The commenters' support is noted. As described in Section 2.5.2, *Electric Bicycles*, electric bikes are allowed on any paved surface on which a regular bike is allowed.

Response IND 57.3

The commenter states that the northern alternative through the Frog Pond would be troublesome because it would be expensive and in proximity to residences. The commenter expresses a preference for the southern option through the Frog Pond, utilizing the existing path.

The commenter's preference for the proposed project rather than the Frog Pond Wetland Preserve Northerly Alignment (Alternative 4) is noted. Please refer to Master Response A for a discussion of project impacts to the Frog Pond Wetland Preserve and alternatives that would avoid or reduce impacts to this area.

This page intentionally left blank.



Transportation Agency for Monterey County

55-B Plaza Circle, Salinas CA 93901 / (831) 775-0903 / info@tamcmonterey.org

NOTICE OF PREPARATION AND SCOPING MEETING

NOTICE IS HEREBY GIVEN that the Transportation Agency for Monterey County (TAMC) will serve as the Lead Agency, consistent with Section 15020 and 15021 of the California Environmental Quality Act (CEQA), in preparing an Environmental Impact Report (EIR) for the proposed **Fort Ord Regional Trail & Greenway (FORTAG)** project (proposed project or FORTAG trail). TAMC is requesting your input on the scope and content of the environmental issues and alternatives to be evaluated in the EIR. Responsible agencies may need to use the EIR to be prepared by TAMC when considering permits or other approvals for the project, and trustee agencies should plan to review and comment on the EIR with respect to trust resources within their jurisdiction.

PROJECT LOCATION: The proposed project consists primarily of an approximately 27-mile-long trail in northwestern Monterey County, including the preferred alignment and spur trails shown in Figure 1. Several optional alignments are also being considered, which total approximately 11.6 miles. The FORTAG trail would traverse the cities of Monterey, Del Rey Oaks, Seaside, and Marina, as well as unincorporated Monterey County and areas under the jurisdiction of California State University Monterey Bay (CSUMB), the Fort Ord Reuse Authority, the Army, Caltrans, and the Monterey Peninsula Regional Park District. The FORTAG trail would connect to the existing Monterey Bay Scenic Coastal Trail under the jurisdiction of State Parks.

PUBLIC REVIEW PERIOD: This NOP is available for public review and comment pursuant to California Code of Regulations, Title 14, Section 15082(b). The 32-day public comment period, during which time TAMC will receive comments on the NOP for the FORTAG EIR, begins June 13, 2019 and ends on July 15, 2019. Comments should be sent to the address provided at the end of this notice.

PROJECT DESCRIPTION: The intended purposes of the FORTAG trail are to: connect people to open space from their homes, workplaces, and hospitality bases; connect core habitat areas; facilitate social interaction between the former Fort Ord, Monterey Peninsula, and the Salinas Valley communities; and function as an artery for non-vehicular travel for commuting and from which to launch numerous other recreational activities. The trail is intended to be a pleasant and visually obvious route that invites safe and accessible use by families, pedestrians, commuter cyclists, and recreational cyclists of all physical abilities.

The proposed FORTAG trail alignment includes approximately 27 miles of new paved trail, primarily on the inland side of State Route 1 (SR 1) (Figure 1). The FORTAG trail would connect with the existing Monterey Bay Coastal Recreation Trail at several locations on the coastal side of SR 1, but there would be no improvements to the coastal trail as part of the proposed project. The FORTAG trail would primarily consist of three loops – a northern, central, and southern loop – that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside, respectively. On the north side of South Boundary Road, the trail would extend east to Rancho Saucito in Monterey and link to bike facilities in the Ryan Ranch Business Park. The proposed trail alignment also includes several spurs (included in the 27-mile length) that extend from the three loops to connect with existing bicycle/pedestrian infrastructure. Prominent spurs are intended to connect neighborhoods to the trail at Broadway Avenue/General Jim Moore Boulevard and Kimball Avenue/General Jim Moore Boulevard in Seaside; Plumas Avenue and Carlton Drive in Seaside and Del Rey Oaks. The preferred alignment would also connect to the planned North Fremont Street bicycle and pedestrian improvements in Monterey. Optional alignments are

also shown in certain areas, which may be pursued as a substitute for the preferred alignment in those locations.

The proposed trail alignment would cross public roadways in several locations. Most of these crossings would consist of at-grade crossings. In some areas, several design options are being considered for each crossing, including: an undercrossing or roundabout at the intersection of 2nd Avenue and 8th Street along the northern end of the central loop; either an at-grade crossing or roundabout at 2nd Avenue and Divarty Street, at the southern end of the central loop; and an undercrossing, roundabout, or at-grade crossing at SR 218 near Frog Pond, along the southern end of the southern loop. The alignment would cross SR 1 in two locations: at 9th Street and at 1st Street/Divarty Street, both generally west of the CSUMB campus. At 9th Street the trail would utilize an existing SR 1 freeway overcrossing; at 1st Street/Divarty Street the trail would utilize an existing SR 1 undercrossing. An undercrossing is also proposed beneath General Jim Moore Boulevard north of SR 218/Canyon Del Rey Boulevard. An undercrossing is proposed to cross Reservation Road at Inter Garrison Road. A new traffic signal is proposed on Del Monte Avenue between English Avenue and SR 218 to connect the FORTAG trail to the Monterey Bay Scenic Coastal Trail. The proposed project includes two new bicycle/pedestrian bridges: one over Blanco Road, between the Marina Airport and Salinas River; and one over Imjin Road between Imjin Parkway and 8th Street. At-grade street crossings may modify roadway and lane alignments and construct medians, curb extensions, warning devices, traffic control devices, and changes to signing and striping that enhance bike and pedestrian crossing safety.

The FORTAG trail would accommodate pedestrians and bicyclists of all abilities, and equestrians in some segments. The majority of the trail would be 12-foot wide paved path with an unpaved two-foot-wide shoulder on both sides. Approximately 2,000 feet of the trail would be on existing paved roadways in two locations: in Del Rey Oaks on Angelus Way between Rosita Road and Del Rey Gardens; and on Beach Road between Del Monte Boulevard and De Forest Road in Marina. In the Frog Pond area of Del Rey Oaks, the proposed trail width would be reduced to eight feet, and decomposed granite would be used in lieu of pavement. Where space allows, the trail would be surrounded by an open space buffer (greenway) on both sides. Portions of the greenway would support unpaved paths for use by hikers, mountain bikers, equestrians, and naturalists. Fencing would be added only where necessary to separate trail users from conflicting vehicle traffic or from equestrian use on the greenway. Fencing may also be used to protect habitats with sensitive species or to channelize bike riders and pedestrians in locations where the trail is adjacent to private property and access control is required. Retaining walls may be needed to retain slopes at certain locations. Trail lighting is anticipated to be used at conflict points with vehicular travel, such as street crossings, and at locations where lighting would aid crime prevention. In open space areas, trail lighting is intended to be at levels that respect wildlife and the natural setting.

PROJECT ALTERNATIVES: As required by CEQA, TAMC will consider project alternatives, which must meet most of the project objectives while avoiding or substantially lessening significant environmental impacts of the proposed project. As part of this scoping process, TAMC is soliciting input from agencies and the public on alternatives that should be considered for evaluation within the alternatives section of the EIR. Comments regarding alternatives should include a clear narrative and graphic description to the extent possible. Comments on this subject will be most helpful if they include the author's thoughts regarding how well they might meet the project purpose (described above) and reduce environmental impacts.

PROBABLE ENVIRONMENTAL EFFECTS: The EIR will address the potential physical environmental effects of the proposed project for each of the environmental topics outlined in the CEQA Guidelines, Appendix G. The EIR will also address the cumulative impacts resulting from other past, present and reasonably foreseeable future projects. As of the date of this NOP and based on currently available information, it is anticipated that the proposed project may have potentially significant impacts in connection with Aesthetics, Biological Resources,

Cultural Resources, Hydrology and Water Quality, Hazardous Materials, Geology and Soils, Land Use, Public Services, and Traffic.

PUBLIC SCOPING MEETING: Pursuant to the public participation goals of CEQA, as set forth in particular in Public Resources Code Section 21083.9, subdivision (a), TAMC, in its role as Lead Agency, will hold two public scoping meetings to provide an opportunity for the public and representatives of public agencies to address the scope of the Environmental Impact Report. Both Scoping Meetings are scheduled for Thursday, June 27, at the following times and locations:

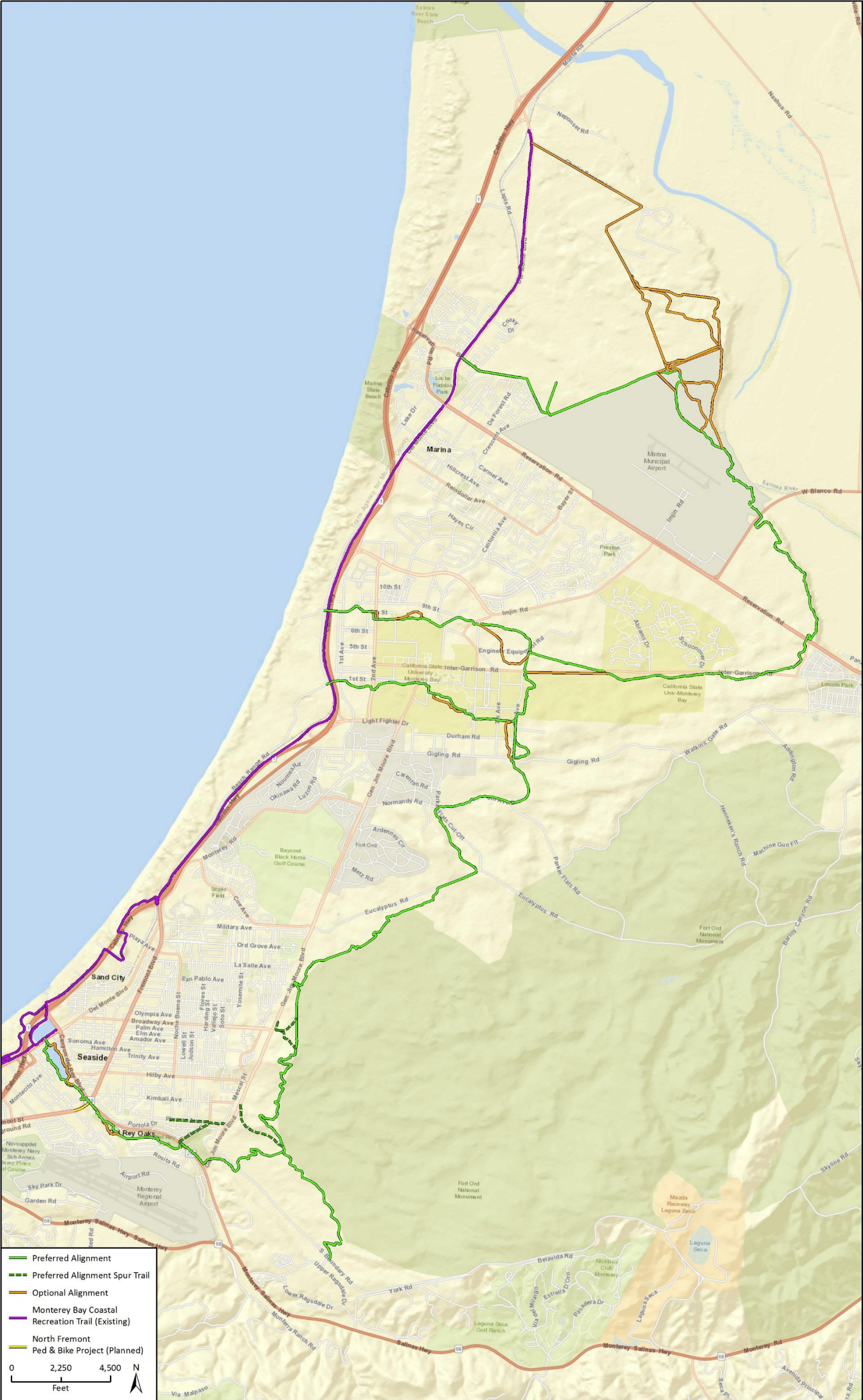
Thursday, June 27, 2:00-4:00 p.m.
Oldemeyer Center, Blackhorse Meeting Room
986 Hilby Avenue
Seaside, California 93955

Thursday, June 27, 6:00-8:00 p.m.
Marina Library Meeting Room
188 Seaside Circle
Marina, California 93933

COMMENTING ON THE SCOPE OF THE EIR. TAMC welcomes agency and public input regarding environmental factors potentially affected (listed above) and project alternatives to be considered for evaluation. All written comments will be considered and must be submitted by 5:00 PM on Monday, July 15, 2019, to TAMC at:

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

Figure 1 FORTAG Alignment



Imagery provided by ESRI and its licensors © 2019.
Additional data provided by Alta, 2019.

Fig 1 FORTAG Proposed Alignment

DEPARTMENT OF TRANSPORTATION

CALTRANS DISTRICT 5
50 HIGUERA STREET
SAN LUIS OBISPO, CA 93401-5415
PHONE (805) 549-3101
FAX (805) 549-3329
TTY 711
www.dot.ca.gov/dist05/



*Making Conservation
a California Way of Life.*

July 1, 2019

MON-1/218/Var.
SCH#2019060053

Rich Deal
Monterey County Transportation Agency
55-B Plaza Circle
Monterey, CA 93901

Dear Mr. Deal:

**COMMENTS FOR THE NOTICE OF PREPARATION (NOP) – FORT ORD REGIONAL TRAIL
AND GREENWAY PROJECT, MONTEREY COUNTY, CA**

1. Caltrans supports local projects that are consistent with State planning priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety. We accomplish this by working with local jurisdictions to achieve a shared vision of how the transportation system should and can accommodate interregional and local travel and development. Projects that support smart growth principles which include improvements to pedestrian, bicycle, and transit infrastructure (or other key Transportation Demand Strategies) are supported by Caltrans and are consistent with our mission, vision, and goals.
2. Please be aware that if any work is completed in the State's right-of-way it will require an encroachment permit from Caltrans and must be done to our engineering and environmental standards, and at no cost to the State. The conditions of approval and the requirements for the encroachment permit are issued at the sole discretion of the Permits Office, and nothing in this letter shall be implied as limiting those future conditioned and requirements. For more information regarding the encroachment permit process, please visit our Encroachment Permit Website at: <http://www.dot.ca.gov/trafficops/ep/index.html>.

Thank you for the opportunity to review and comment on the proposed project. If you have any questions, or need further clarification on items discussed above, please contact me at (805) 549-3157 or email christopher.bjornstad@dot.ca.gov.

Sincerely,

A handwritten signature in blue ink that reads "Chris Bjornstad".

Chris Bjornstad
Transportation Planner
District 5 Development Review

Stefania Castillo

From: Rich Deal
Sent: Wednesday, July 03, 2019 4:01 PM
To: Stefania Castillo; Megan Jones
Subject: FW: FORTAG Comments

Follow up info from state parks explaining the reason for their request at the Scoping meeting...

Rich Deal, PE, TE, PTOE
Principal Engineer
Transportation Agency for Monterey County(TAMC)
55-B Plaza Circle, Salinas, CA. 93901
Direct Phone: 831-775-4413
Fax: 831-775-0897
Main: 831-775-0903
email: rich@tamcmonterey.org
website: www.tamcmonterey.org

From: Bachman, Stephen@Parks <Stephen.Bachman@parks.ca.gov>
Sent: Wednesday, July 03, 2019 3:47 PM
To: Rick Riedl <RRiedl@ci.seaside.ca.us>
Cc: Rich Deal <rich@tamcmonterey.org>; Scott Ottmar <Sottmar@ci.seaside.ca.us>
Subject: RE: FORTAG Comments

If the city is developing the parcel, which we understand it will, then opening this would be to the benefit of that development by providing access to the park unit. Funneling all pedestrian and bike traffic through the main underpass will just place people in more close contact with vehicles. The pedestrian underpass would give a degree of separation between cars and pedestrians/bikes. Since we don't own this ease parcel any longer it really would be up to the City. My comment was for FORTAG to talk to the City about using this underpass as part of their FORTAG trail system. WE own the western paved trail section leading up to it so we would take care of that section.

Thanks

Stephen Bachman
Senior Park & Recreation Specialist
2211 Garden Road
Monterey, CA 93940
Phone (831) 649-2862
Cell (831) 277-3037



Stephen.bachman@parks.ca.gov

State Parks Mission Statement

The mission of California State Parks is to provide for the health, inspiration, and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high-quality outdoor recreation.

This communication (including any attachments) may contain privileged or confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this communication and/or shred the materials and any attachments and are hereby notified that any disclosure, copying, or distribution of this communication, or the taking of any action based on it, is strictly prohibited.

From: Rick Riedl <RRiedl@ci.seaside.ca.us>
Sent: Wednesday, July 3, 2019 3:41 PM
To: Bachman, Stephen@Parks <Stephen.Bachman@parks.ca.gov>
Cc: Rich Deal <rich@tamcmonterey.org>; Scott Ottmar <SOttmar@ci.seaside.ca.us>
Subject: RE: FORTAG Comments

Is the undercrossing a feature that would benefit the State Parks future development? If so, are there any steps being undertaken to open the tunnel?

Thank you
Rick

>>> "Bachman, Stephen@Parks" <Stephen.Bachman@parks.ca.gov> 7/3/2019 3:16 PM >>>
I believe this is the section of paved trail leading down to the undercrossing that is about 120 feet south of the First Street Caltrans undercrossing. It is overgrown and if opened will need to be trimmed to get the vegetation off of the paved surface.

Stephen Bachman
Senior Park & Recreation Specialist
2211 Garden Road
Monterey, CA 93940
Phone (831) 649-2862
Cell (831) 277-3037



Stephen.bachman@parks.ca.gov

State Parks Mission Statement

The mission of California State Parks is to provide for the health, inspiration, and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high-quality outdoor recreation.

This communication (including any attachments) may contain privileged or confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this communication and/or shred the materials and any attachments and are hereby notified that any disclosure, copying, or distribution of this communication, or the taking of any action based on it, is strictly prohibited.

From: Rick Riedl <RRiedl@ci.seaside.ca.us>
Sent: Wednesday, July 3, 2019 3:07 PM
To: Rich Deal <rich@tamcmonterey.org>; Bachman, Stephen@Parks <Stephen.Bachman@parks.ca.gov>
Cc: Scott Ottmar <SOttmar@ci.seaside.ca.us>
Subject: RE: FORTAG Comments

What does the following statement mean?

"The City of Seaside should also be contacted to trim the paved trail leading down to this undercrossing."

Thank you
Rick

>>> Rich Deal <rich@tamcmonterey.org> 7/2/2019 3:27 PM >>>
Hi Steve,

We captured your comment at the scoping meeting, but your email is much appreciated. The tunnel evaluation will be added to the scope of the EIR and discussions will occur with Caltrans and the City of Seaside.

Much appreciated! --- Rich

Rich Deal, PE, TE, PTOE
Principal Engineer
Transportation Agency for Monterey County(TAMC)
55-B Plaza Circle, Salinas, CA. 93901
Direct Phone: 831-775-4413
Fax: 831-775-0897
Main: 831-775-0903
email: rich@tamcmonterey.org
website: www.tamcmonterey.org

From: Bachman, Stephen@Parks <Stephen.Bachman@parks.ca.gov>
Sent: Tuesday, July 02, 2019 3:24 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FORTAG Comments

Hi Rich,

The comment I made at the meeting is:

FORTAG should contact Caltrans about providing dedicated public pedestrian and bike access through the underpass 120 feet to the south of the First Street Caltrans underpass. The City of Seaside should also be contacted to trim the paved trail leading down to this undercrossing. By providing this additional underpass access it would provide separation between the vehicle underpass.

Thanks

Stephen Bachman
Senior Park & Recreation Specialist
2211 Garden Road

Monterey, CA 93940
Phone (831) 649-2862
Cell (831) 277-3037



Stephen.bachman@parks.ca.gov

State Parks Mission Statement

The mission of California State Parks is to provide for the health, inspiration, and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high-quality outdoor recreation.

This communication (including any attachments) may contain privileged or confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this communication and/or shred the materials and any attachments and are hereby notified that any disclosure, copying, or distribution of this communication, or the taking of any action based on it, is strictly prohibited.

Untitled Map

Write a description for your map.

Legend

 Monterey County Board of Supervisor, District 4

1st Street Undercrossing

Trim back vegetation that has grown into the paved pathway leading down to the dedicated pedestrian undercrossing.



200 ft

Google Earth

© 2018 Google

Stefania Castillo

From: Rich Deal
Sent: Monday, July 08, 2019 11:46 AM
To: Stefania Castillo
Subject: FW: FROG POND BIKES

info

Rich Deal, PE, TE, PTOE
Principal Engineer
Transportation Agency for Monterey County(TAMC)
55-B Plaza Circle, Salinas, CA. 93901
Direct Phone: 831-775-4413
Fax: 831-775-0897
Main: 831-775-0903
email: rich@tamcmonterey.org
website: www.tamcmonterey.org

From: Don Gruber <mrycrow@hotmail.com>
Sent: Monday, July 08, 2019 11:43 AM
To: Rich Deal <rich@tamcmonterey.org>
Subject: FROG POND BIKES

Hi, Rich,

As I expressed at the TAMC/FORTAG meeting at the park in Del Rey Oaks a couple of months ago, I am solidly opposed to routing of bikes through the Frog Pond. It would absolutely negatively impact the environment there, diminishing life for the many creatures who live there, and for the many families and small children who scamper unwarily on its trails.

While supporting the bike trails in general, routing through the Frog Pond would be a major negative. Please find another route.

Don Gruber
Del Rey Oaks

831-238-2787

Stefania Castillo

From: Rich Deal
Sent: Monday, July 08, 2019 10:02 AM
To: Stefania Castillo
Subject: FW: Frog Pond- PLEASE BAN BIKING on the FROG POND TRAIL

Rich Deal, PE, TE, PTOE
Principal Engineer
Transportation Agency for Monterey County(TAMC)
55-B Plaza Circle, Salinas, CA. 93901
Direct Phone: 831-775-4413
Fax: 831-775-0897
Main: 831-775-0903
email: rich@tamcmonterey.org
website: www.tamcmonterey.org

From: James <chilsu@yahoo.com>
Sent: Monday, July 08, 2019 9:39 AM
To: Rich Deal <rich@tamcmonterey.org>
Cc: chilsu@yahoo.com
Subject: Frog Pond- PLEASE BAN BIKING on the FROG POND TRAIL

TAMC STAFF... Frog Pond- PLEASE BAN BIKING on the FROG POND TRAIL.

Family's and Children's and Seniors Safety/.
created by your staff.

damage. \$\$\$\$

bikers.

much,

Street.

- * 1. Dangerous for Hikers and their
- 2. Destroys the good Ranger Trail work
- 3. Expensive to reconstruct trail

- 4. Potential injuries for hikers and also

Thanks very

James and Insuk Waidler.
Seaside, Ca. 93955. (831)899-2226

1245 Lowell

NATIVE AMERICAN HERITAGE COMMISSION
Cultural and Environmental Department

1550 Harbor Blvd., Suite 100

West Sacramento, CA 95691 Phone (916) 373-3710

Email: nahc@nahc.ca.govWebsite: <http://www.nahc.ca.gov>

Twitter: @CA_NAHC

JUL 8 2019



July 1, 2019

Rich Deal
Monterey County Transportation Agency
55-B Plaza Circle
Monterey, CA 93901

RE: SCH# 2019060053 Fort Ord Regional Trail and Greenway Project, Monterey County

Dear Mr. Deal

The Native American Heritage Commission (NAHC) has received the Notice of Preparation (NOP), Draft Environmental Impact Report (DEIR) or Early Consultation for the project referenced above. The California Environmental Quality Act (CEQA) (Pub. Resources Code §21000 et seq.), specifically Public Resources Code §21084.1, states that a project that may cause a substantial adverse change in the significance of a historical resource, is a project that may have a significant effect on the environment. (Pub. Resources Code § 21084.1; Cal. Code Regs., tit.14, §15064.5 (b) (CEQA Guidelines §15064.5 (b)). If there is substantial evidence, in light of the whole record before a lead agency, that a project may have a significant effect on the environment, an Environmental Impact Report (EIR) shall be prepared. (Pub. Resources Code §21080 (d); Cal. Code Regs., tit. 14, § 5064 subd.(a)(1) (CEQA Guidelines §15064 (a)(1)). In order to determine whether a project will cause a substantial adverse change in the significance of a historical resource, a lead agency will need to determine whether there are historical resources within the area of potential effect (APE).

CEQA was amended significantly in 2014. Assembly Bill 52 (Gatto, Chapter 532, Statutes of 2014) (AB 52) amended CEQA to create a separate category of cultural resources, "tribal cultural resources" (Pub. Resources Code §21074) and provides that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment. (Pub. Resources Code §21084.2). Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource. (Pub. Resources Code §21084.3 (a)). **AB 52 applies to any project for which a notice of preparation, a notice of negative declaration, or a mitigated negative declaration is filed on or after July 1, 2015.** If your project involves the adoption of or amendment to a general plan or a specific plan, or the designation or proposed designation of open space, on or after March 1, 2005, it may also be subject to Senate Bill 18 (Burton, Chapter 905, Statutes of 2004) (SB 18). **Both SB 18 and AB 52 have tribal consultation requirements.** If your project is also subject to the federal National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (NEPA), the tribal consultation requirements of Section 106 of the National Historic Preservation Act of 1966 (154 U.S.C. 300101, 36 C.F.R. §800 et seq.) may also apply.

The NAHC recommends consultation with California Native American tribes that are traditionally and culturally affiliated with the geographic area of your proposed project as early as possible in order to avoid inadvertent discoveries of Native American human remains and best protect tribal cultural resources. Below is a brief summary of portions of AB 52 and SB 18 as well as the NAHC's recommendations for conducting cultural resources assessments.

Consult your legal counsel about compliance with AB 52 and SB 18 as well as compliance with any other applicable laws.

AB 52

AB 52 has added to CEQA the additional requirements listed below, along with many other requirements:

1. Fourteen Day Period to Provide Notice of Completion of an Application/Decision to Undertake a Project: Within fourteen (14) days of determining that an application for a project is complete or of a decision by a public agency to undertake a project, a lead agency shall provide formal notification to a designated contact of, or tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, to be accomplished by at least one written notice that includes:
 - a. A brief description of the project.
 - b. The lead agency contact information.
 - c. Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code §21080.3.1 (d)).
 - d. A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code §21073).
2. Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report: A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code §21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or Environmental Impact Report. (Pub. Resources Code §21080.3.1(b)).
 - a. For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code §65352.4 (SB 18). (Pub. Resources Code §21080.3.1 (b)).
3. Mandatory Topics of Consultation If Requested by a Tribe: The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:
 - a. Alternatives to the project.
 - b. Recommended mitigation measures.
 - c. Significant effects. (Pub. Resources Code §21080.3.2 (a)).
4. Discretionary Topics of Consultation: The following topics are discretionary topics of consultation:
 - a. Type of environmental review necessary.
 - b. Significance of the tribal cultural resources.
 - c. Significance of the project's impacts on tribal cultural resources.
 - d. If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code §21080.3.2 (a)).
5. Confidentiality of Information Submitted by a Tribe During the Environmental Review Process: With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code §6254 (r) and §6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code §21082.3 (c)(1)).
6. Discussion of Impacts to Tribal Cultural Resources in the Environmental Document: If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:
 - a. Whether the proposed project has a significant impact on an identified tribal cultural resource.
 - b. Whether feasible alternatives or mitigation measures, including those measures that may be agreed to pursuant to Public Resources Code §21082.3, subdivision (a), avoid or substantially lessen the impact on the identified tribal cultural resource. (Pub. Resources Code §21082.3 (b)).

7. Conclusion of Consultation: Consultation with a tribe shall be considered concluded when either of the following occurs:
 - a. The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or
 - b. A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code §21080.3.2 (b)).
8. Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document: Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code §21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code §21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code §21082.3 (a)).
9. Required Consideration of Feasible Mitigation: If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code §21084.3 (b). (Pub. Resources Code §21082.3 (e)).
10. Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:
 - a. Avoidance and preservation of the resources in place, including, but not limited to:
 - i. Planning and construction to avoid the resources and protect the cultural and natural context.
 - ii. Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.
 - b. Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:
 - i. Protecting the cultural character and integrity of the resource.
 - ii. Protecting the traditional use of the resource.
 - iii. Protecting the confidentiality of the resource.
 - c. Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.
 - d. Protecting the resource. (Pub. Resource Code §21084.3 (b)).
 - e. Please note that a federally recognized California Native American tribe or a non-federally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code §815.3 (c)).
 - f. Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code §5097.991).
11. Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource: An Environmental Impact Report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:
 - a. The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code §21080.3.1 and §21080.3.2 and concluded pursuant to Public Resources Code §21080.3.2.
 - b. The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.
 - c. The lead agency provided notice of the project to the tribe in compliance with Public Resources Code §21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code §21082.3 (d)).

The NAHC's PowerPoint presentation titled, "Tribal Consultation Under AB 52: Requirements and Best Practices" may be found online at: http://nahc.ca.gov/wp-content/uploads/2015/10/AB52TribalConsultation_CalEPAPDF.pdf

SB 18

SB 18 applies to local governments and requires local governments to contact, provide notice to, refer plans to, and consult with tribes prior to the adoption or amendment of a general plan or a specific plan, or the designation of open space. (Gov. Code §65352.3). Local governments should consult the Governor's Office of Planning and Research's "Tribal Consultation Guidelines," which can be found online at: https://www.opr.ca.gov/docs/09_14_05_Updated_Guidelines_922.pdf

Some of SB 18's provisions include:

1. **Tribal Consultation:** If a local government considers a proposal to adopt or amend a general plan or a specific plan, or to designate open space it is required to contact the appropriate tribes identified by the NAHC by requesting a "Tribal Consultation List." If a tribe, once contacted, requests consultation the local government must consult with the tribe on the plan proposal. **A tribe has 90 days from the date of receipt of notification to request consultation unless a shorter timeframe has been agreed to by the tribe.** (Gov. Code §65352.3 (a)(2)).
2. **No Statutory Time Limit on SB 18 Tribal Consultation.** There is no statutory time limit on SB 18 tribal consultation.
3. **Confidentiality:** Consistent with the guidelines developed and adopted by the Office of Planning and Research pursuant to Gov. Code §65040.2, the city or county shall protect the confidentiality of the information concerning the specific identity, location, character, and use of places, features and objects described in Public Resources Code §5097.9 and §5097.993 that are within the city's or county's jurisdiction. (Gov. Code §65352.3 (b)).
4. **Conclusion of SB 18 Tribal Consultation:** Consultation should be concluded at the point in which:
 - a. The parties to the consultation come to a mutual agreement concerning the appropriate measures for preservation or mitigation; or
 - b. Either the local government or the tribe, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached concerning the appropriate measures of preservation or mitigation. (Tribal Consultation Guidelines, Governor's Office of Planning and Research (2005) at p. 18).

Agencies should be aware that neither AB 52 nor SB 18 precludes agencies from initiating tribal consultation with tribes that are traditionally and culturally affiliated with their jurisdictions before the timeframes provided in AB 52 and SB 18. For that reason, we urge you to continue to request Native American Tribal Contact Lists and "Sacred Lands File" searches from the NAHC. The request forms can be found online at: <http://nahc.ca.gov/resources/forms/>

NAHC Recommendations for Cultural Resources Assessments

To adequately assess the existence and significance of tribal cultural resources and plan for avoidance, preservation in place, or barring both, mitigation of project-related impacts to tribal cultural resources, the NAHC recommends the following actions:

1. Contact the appropriate regional California Historical Research Information System (CHRIS) Center (http://ohp.parks.ca.gov/?page_id=1068) for an archaeological records search. The records search will determine:
 - a. If part or all of the APE has been previously surveyed for cultural resources.
 - b. If any known cultural resources have already been recorded on or adjacent to the APE.
 - c. If the probability is low, moderate, or high that cultural resources are located in the APE.
 - d. If a survey is required to determine whether previously unrecorded cultural resources are present.
2. If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
 - a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.
 - b. The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.

3. Contact the NAHC for:
 - a. A Sacred Lands File search. Remember that tribes do not always record their sacred sites in the Sacred Lands File, nor are they required to do so. A Sacred Lands File search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with the geographic area of the project's APE.
 - b. A Native American Tribal Consultation List of appropriate tribes for consultation concerning the project site and to assist in planning for avoidance, preservation in place, or, failing both, mitigation measures.
4. Remember that the lack of surface evidence of archaeological resources (including tribal cultural resources) does not preclude their subsurface existence.
 - a. Lead agencies should include in their mitigation and monitoring reporting program plan provisions for the identification and evaluation of inadvertently discovered archaeological resources per Cal. Code Regs., tit. 14, §15064.5(f) (CEQA Guidelines §15064.5(f)). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American with knowledge of cultural resources should monitor all ground-disturbing activities.
 - b. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the disposition of recovered cultural items that are not burial associated in consultation with culturally affiliated Native Americans.
 - c. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the treatment and disposition of inadvertently discovered Native American human remains. Health and Safety Code §7050.5, Public Resources Code §5097.98, and Cal. Code Regs., tit. 14, §15064.5, subdivisions (d) and (e) (CEQA Guidelines §15064.5, subds. (d) and (e)) address the processes to be followed in the event of an inadvertent discovery of any Native American human remains and associated grave goods in a location other than a dedicated cemetery.

If you have any questions or need additional information, please contact me at my email

address: Gayle.Totton@nahc.ca.gov.

Sincerely,



for

Gayle Totton

Associate Governmental Program Analyst

cc: State Clearinghouse

JUL 8 2019

Roberta Freeman
934 Angelus Way
Del Rey Oaks, CA 93940
27 June 2019

Mr. Rich Deal
Principal Engineer
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, CA 93901

To Mr. Rich Deal:

This letter is regarding the Fort Ord Regional Trail & Greenway (FORTAG) project as directly related to the portion that would run through Del Rey Oaks, specifically along Angelus Way. As stated in previous communication to FORTAG, the Transportation Agency for Monterey County (TAMC) and the City of Del Rey Oaks, it is my steadfast opinion that the trail should run along Canyon Del Rey (SR 218), not a neighborhood, residential street. The quotations below are from "Notice of Preparation and Scoping Meeting" document from TAMC with my comments to follow.

1. "connect people to open space from their homes, workplaces, and hospitality bases . . . and function as an artery for non-vehicular travel for commuting . . ."
 - a. This portion of the trail is proposed to become a commuter route through a residential neighborhood. How is this the best choice as a commuter route when a straight-shot, thoroughfare road, that has minimal change in elevation, already exists as Canyon Del Rey (SR 218)? Del Rey Park is closed from sunrise to sunset which would render this portion of the project useless for work commuters, particularly during the short winter months, if their commute time falls outside of daylight hours.
 - b. Have FORTAG proponents considered the usefulness of a commuter trail for workers in Ryan Ranch Business Park? Where do they commute from? Is it feasible for them to commute via bicycle? This seems like a "build it and they will come" strategy that sounds good and green in theory, but has limited practical use.
2. "intended to be a pleasant and visually obvious route . . ."
 - a. Who is this intended to be pleasant for? It is pleasant to see my neighbors walking with their pets and families through the neighborhood. I do not see a public use trail for commuters, strangers, and tourists as a pleasant addition to our neighborhood. Again, see the recorded statement here that outlines my unpleasant experiences on parts of the Monterey Bay Coastal Recreation Trail: <https://youtu.be/4baCQ4vc8u8>
 - b. We have been reassured by the ALTA firm that the trail could be designed to be as unobtrusive as possible down Angelus Way. This is contrary to the "visually obvious" goals of FORTAG. Is it going to be unobtrusive or visually obvious? It can't be both.

3. "Prominent spurs are intended to connect neighborhoods to the trails . . ."
 - a. No one asked the residents of Angelus Way, en masse, how we felt about this portion of the project until map lines had been drawn, funding had been secured, and decisions were made.
 - b. One of the beautiful things about the Monterey Bay Coastal Recreation Trail is that it allows the public to enjoy the scenery of Monterey Peninsula without intruding in neighborhoods or on private property. Folks are free to use the trail regardless of the hour and the trail is a destination as much as it is a journey. It is intrusive and inconsiderate to assume that our neighborhood wants to be a prominent part of the FORTAG project.
4. "Approximately 2,000 feet of the trail would be on existing paved roadways in two locations: in Del Rey Oaks on Angelus Way between Rosita Road and Del Rey Gardens . . ."
 - a. If the project proceeds as planned, who will be responsible for the public works and maintenance of Angelus Way as it is converted to a trail? Is the City of Del Rey Oaks prepared to shoulder increased public works and maintenance costs as it relates to increased traffic on the existing paved roadway?
 - b. In the past five years, at least 4 sinkholes have opened up along Angelus Way, as well as in the open space between Safeway and Del Rey Gardens. It often coincides with copious rain and the most recent sinkhole cost the City of Del Rey Oaks thousands of dollars to repair. This stretch of paved pathway is built on and near ground that is subject to erosion and shifting. The waterway that runs along Angelus Way eats away at the banks that flank it every single day. This does not seem like the best location to build a trail meant for future generations. I have yet to see a sinkhole open up on SR 218.
5. "Fencing may also be used to protect habitats with sensitive species or to channelize bike riders and pedestrians in locations where the trail is adjacent to private property and access control is required."
 - a. What regard has been given to private property owners along Angelus Way and for safety and liability issues that may arise if people trespass onto said property? Will TAMC and ALTA put fences in front of private property to discourage people from trespassing onto our bridges and driveways? Or will they install unsightly signage as deterrents? Who is liable if someone falls into or is injured by the waterway that runs along the street? With over 30 deaths in recent years, Monastery Beach in Carmel is a prime example of how ineffective signs are at deterring people from engaging in risky behavior.
6. "mountain bikers"
 - a. Some of our county parks, Toro park in particular, face conflict with mountain bikers who cut illegal trails through land, damaging flora and disturbing fauna. Park rangers are

unable to deter it effectively and signage prohibiting such illegal trails has been damaged and defaced. Bikes are prohibited at the Frog Pond. What is the plan to protect the Frog Pond from bikers?

7. "As required by CEQA, TAMC will consider project alternatives, which must meet most of the project objectives while avoiding or substantially lessening significant environmental impacts of the proposed project."
 - a. The suggestion to run the trail along Canyon Del Rey (SR 218) instead of a residential neighborhood addresses the concerns I have about the trail barreling down our neighborhood street. This alternative meets the objectives and has a neutral to positive environmental impact on the project.
 - b. My suggestion has been scoffed at, with project individuals citing Canyon Del Rey as less aesthetically pleasing than a residential street, that it would be too hard to work with CALTRANS, and that the current route favored by TAMC, FORTAG and the City of Del Rey Oaks would be easier to complete the project and just looks better on paper. This translates to me understanding that the aforementioned bureaucratic entities are more interested in spending millions of dollars and achieving their own objectives than listening to and working to address the concerns of their constituents and the residents who would be directly impacted by decisions made in their offices. During the FORTAG demonstration on April 13, 2019, none of the concerns in this letter or my previous letter were listed as "cons" on the ALTA design board for the Angelus Way portion of the trail. The only concern listed on this board was "increased traffic." All the other alternative routes were presented with more cons than pros. This was misleading and it was disappointing to see TAMC and ALTA spin things to favor their preference.

Not addressed in the Notice of Preparation and Scoping Meeting are the issues of homelessness and community safety. There has been a dramatic rise in homelessness in and in close proximity to the Del Rey Oaks community in recent years. Between 2015 and 2017, there has been a 102% increase in homeless in Del Rey Oaks and a 37% increase Seaside. We have homeless encampments on the former Fort Ord property owned by Del Rey Oaks and on the corner of Fremont Boulevard and Canyon Del Rey (SR 218) at Laguna Grande Park. Both have required increased attention from our law enforcement and first responders. Why would you ignore the current homelessness crisis this area faces and build a pathway through a residential neighborhood and park to connect these two encampments? It would be ideal to find shelter for these people in our community, but the reality is that the Peninsula is far from a solution to the situation and it is irresponsible to ignore the ramifications of creating ease of passage through a neighborhood. The cities of Los Angeles and San Francisco have people urinating and defecating in the street with that waste flowing untreated into waterways, infectious disease such as typhoid and hepatitis are spreading rapidly, and there is open drug use. This FORTAG project, while nice in its ideals and appropriate for much of its proposed locations, ignores the issues we have in Del Rey Oaks and Seaside, threatening to bring the sad consequences of homelessness into our neighborhood.

Mr. Rich Deal
27 June 2019
Page 4 of 4

I hope that this second communication is taken into serious consideration regarding the FORTAG project and my concerns for the Del Rey Oaks portion that would include Angelus Way.

Sincerely,

A handwritten signature in black ink, appearing to read "Roberta Freeman", with a long horizontal flourish extending to the right.

Roberta Freeman

Stefania Castillo

From: Rich Deal
Sent: Monday, July 08, 2019 8:22 AM
To: Stefania Castillo
Subject: FW: Comments on NOP for FORTAG

FORTAG

Rich Deal, PE, TE, PTOE
Principal Engineer
Transportation Agency for Monterey County(TAMC)
55-B Plaza Circle, Salinas, CA. 93901
Direct Phone: 831-775-4413
Fax: 831-775-0897
Main: 831-775-0903
email: rich@tamcmonterey.org
website: www.tamcmonterey.org

From: Gage Dayton <ghdayton@ucsc.edu>
Sent: Sunday, July 07, 2019 8:31 AM
To: Rich Deal <rich@tamcmonterey.org>
Cc: Kari Zajac <kzajac@rinconconsultants.com>; Joseph Miller <jotmille@ucsc.edu>
Subject: Comments on NOP for FORTAG

Dear Rich,

I am writing to provide comments on the FORTAG NOP project. I have two comments/questions I would like addressed:

1. What dates were the biological surveys conducted in 2019? Was this period adequate to capture the phenology of annual rare plants.
2. For the section adjacent to the Fort Ord Natural Reserve, we are concerned about trespass onto the reserve by bikers, hikers, and pets. In previous discussions with FORTAG members we have requested confirmation that the plan includes appropriate fencing along this section in order to eliminate trespass onto the reserve.

Thank you,

Gage

--

Admin. Director, UCSC Natural Reserves
Wilton W. Webster Jr. Presidential Chair
1156 High Street, ENVS
Santa Cruz, CA 95062
Of: (831) 459-4867
Cell: (831) 227-5887
<https://bigcreek.ucnrs.org/>
<https://www.facebook.com/ucscnaturalreserves>



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Central Coast Field Office

Fort Ord National Monument

920 2nd Ave

Marina, California 93933

www.blm.gov/fort-ord

July 9, 2019

In Reply Refer To:
6240 (CA190.50)P

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

Dear Mr. Deal:

Thank you for the opportunity to comment on the scope of the Environmental Impact Report for the proposed Fort Ord Recreation Trail and Greenway (FORTAG) project. This important recreation and transportation trail facility connects the Fort Ord National Monument to the surrounding residential communities and is a project that we hope to partner with surrounding jurisdictions on.

The stated purpose of the FORTAG project is a trail system that connects people to open space from their homes, workplaces, and hospitality bases; connects core habitat areas; facilitates social interaction between the former Fort Ord, Monterey Peninsula, and the Salinas Valley communities; and functions as an artery for non-vehicular travel for commuting and from which to launch numerous other recreational activities. Because travelers using the trail system for commuting purposes would have different goals and objectives than travelers using the trail system primarily for recreational enjoyment, we encourage planners to model projected use patterns of various segments of route and consider design features (or trail segment rules) that can reduce conflict between users on the same path for different reasons. Commuters on bicycles are likely to desire travelling at higher rates of speed than travelers using the trail for general recreation purposes.

One segment of proposed FORTAG route is adjacent to the Fort Ord National Monument along or near a road that is referred to by the BLM, Army, and local jurisdictions as the “Blue Line Road”. This 15’ wide gravel and natural surfaced road plays an important function by providing maintenance and patrol access along a security fence managed by the Army that restricts unauthorized access into hazardous munitions areas on the National Monument. This roadway also provides access for federal, state and local fire departments to contain wildfires from entering into (or exiting from) the National Monument. Please consider how the FORTAG route alignment will affect access to this important road, or be used in lieu of the road.

The portion of FORTAG route along the western edge of the National Monument in Seaside and Del Rey Oaks traverses parcels identified as “Borderland Parcels” within the *Installation-Wide Multispecies Habitat Management Plan for Former Fort Ord, California (HMP)*. These HMP parcels have the following requirements that should be evaluated within the FORTAG plan:

“FORA or other recipients of the land will either arrange to have existing native habitat managed in an interim period before development, or construct and maintain firebreaks and vehicle barriers to separate developed and developing areas from both interim and permanent habitat areas...A barrier will be installed and maintained along the NRMA (i.e. National Monument) where topography would allow vehicle access. Gates will allow emergency access into the NRMA. Keys to gates will be provided to BLM or other appropriate agencies...Populations of ice plant, scotch broom, and pampass grass will be controlled to avoid spread into the NRMA. To minimize the possibility of fire damage to the NRMA as well as structures on the development parcels, parking lots, greenbelts, or other nonflammable or fire resistant land uses will be located as a buffer between the NRMA and development...”

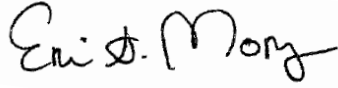
Because the FORTAG within the Borderland Parcel along and/or across the Blue Line Road may be serving multiple functions (i.e. recreation trail, commuter path, fence maintenance access road, firebreak, and habitat corridor), special care needs to be taken with this segment to ensure proper function. The route itself should be constructed to support periodic vehicle use by personnel inspecting and maintaining the security fences, and loaded fire engines that might need to work from the path for fire suppression efforts. The vegetation adjacent to the route should be largely free of noxious weeds and fire-resistant.

Finally, there might be opportunities to provide more direct connections of this trail system to the National Monument and we look forward to working with planners for these opportunities. As currently envisioned, the trail passes by the Jerry Smith Access Trail along Intergarrison Road, but that is one mile away from the National Monument. A consideration would be to use the Jerry Smith Access Trail as a segment to the FORTAG and, by doing so, Watkins Gate Road and

Gigling Road segments could contribute to an existing loop of the non-motorized, paved trail system.

Thanks for your attention to these comments and we look forward to coordinating more. If you have any questions, feel free to contact me at (831)582-2212.

Sincerely,

A handwritten signature in black ink that reads "Eric D. Morgan". The signature is fluid and cursive, with the first name "Eric" and last name "Morgan" clearly legible.

Eric Morgan
BLM's Fort Ord Manager

CC:

Dino Pick, Del Rey Oaks City Manager
Craig Malin, Seaside City Manager.

Stefania Castillo

From: Rich Deal
Sent: Tuesday, July 09, 2019 7:57 AM
To: Cameron Stormes
Cc: Stefania Castillo; Megan Jones; Debbie Hale; Todd Muck
Subject: RE: Frog Pond - Del Rey Oaks

Hi Cameron,

I appreciate your email clarifying your position against the FORTAG trail through the Frog Pond, which is helpful for our understanding. I will include your additional comments to the EIR as well.

Thank you - Rich

Rich Deal, PE, TE, PTOE
Principal Engineer
Transportation Agency for Monterey County(TAMC)
55-B Plaza Circle, Salinas, CA. 93901
Direct Phone: 831-775-4413
Fax: 831-775-0897
Main: 831-775-0903
email: rich@tamcmonterey.org
website: www.tamcmonterey.org

From: Cameron Stormes <humboldtstormes@gmail.com>
Sent: Monday, July 08, 2019 10:33 PM
To: Rich Deal <rich@tamcmonterey.org>
Cc: Stefania Castillo <Stefania@tamcmonterey.org>; Megan Jones <mjones@rinconconsultants.com>; Debbie Hale <debbie@tamcmonterey.org>; Todd Muck <todd@tamcmonterey.org>
Subject: Re: Frog Pond - Del Rey Oaks

Thanks Rich for the response. Personally I would describe myself as a bicycle advocate. I like to see the public using this form of transportation as much as possible. During my four years of college, three of those four years were spent using a bicycle for transportation as I did not own a car.

As a Seaside resident since 2009, my family and I currently use the Frog Pond Loop Trail to spend time peacefully walking the 4 foot wide decomposed granite trail, walking the dog, picking berries, looking for birds, etc. The city of Seaside lacks a gem of a nature preserve such as the Frog Pond. Because of its close proximity to our house, we find it a convenient place to relax and take life at a slower pace.

With this being said, I can only imagine the amount of riparian vegetation that would have to be removed in order to construct a "shared use" trail that would be safe enough for a mix of users to use at the same time. I am against any changes to the current trail or the destruction of riparian vegetation that surrounds it for anything other than requirements of the Americans with Disabilities Act. I do understand the importance of incorporating bicycles into the Monterey Bay Area traffic flow, but I do not see bicycles adding value to the peaceful nature of the Frog Pond. Bicyclists can enjoy the current trails by simply locking their bikes to the Hwy 218 wooden fence line and walk the trails on foot.

Sincerely,

Cameron Stormes

On Monday, July 8, 2019, Rich Deal <rich@tamcmonterey.org> wrote:

Hi Cameron Stormes,

The FORTAG project proposes to construct a shared use trail through the Frog Pond and under General Jim Moore Blvd, which would expand the size of the current Frog Pond. The trail does not propose a bike trail around the existing Frog Pond. We are hearing concerns that bikes are unwanted through the Frog Pond from others as well. Your comments opposing the trail will be included in the environmental Impact report. You will also have additional opportunities to voice your opposition when the draft environmental impact report is released for public comment in the fall.

Thank you for your input.

Rich Deal, PE, TE, PTOE

Principal Engineer

Transportation Agency for Monterey County(TAMC)

55-B Plaza Circle, Salinas, CA. 93901

Direct Phone: 831-775-4413

Fax: 831-775-0897

Main: 831-775-0903

email: rich@tamcmonterey.org

website: www.tamcmonterey.org

From: Cameron Stormes <humboldtstormes@gmail.com>

Sent: Sunday, July 07, 2019 12:56 PM

To: Rich Deal <rich@tamcmonterey.org>

Subject: Frog Pond - Del Rey Oaks

Hi Rich,

Is this sign that was posted at the Frog Pond legitimate? My family and I use the Loop Trail at the Frog Pond daily.

Thank you,

Cameron Stormes

Stefania Castillo

From: Rich Deal
Sent: Tuesday, July 09, 2019 7:59 AM
To: N. Muñoz
Cc: Stefania Castillo; Megan Jones
Subject: RE: Bikes in Frog Pond in Del Rey Oaks

Hi Nina Munoz,

Thank you very much for your email regarding the FORTAG Trail. Your comments have been received and will be included in the environmental impact report.

If you would like to follow the environmental process, please go to:

<https://www.tamcmonterey.org/tamc-seeks-public-input-for-the-fort-ord-regional-trail-greenway-environmental-impact-report/>

Rich Deal, PE, TE, PTOE
Principal Engineer
Transportation Agency for Monterey County(TAMC) 55-B Plaza Circle, Salinas, CA. 93901 Direct Phone: 831-775-4413
Fax: 831-775-0897
Main: 831-775-0903
email: rich@tamcmonterey.org
website: www.tamcmonterey.org

-----Original Message-----

From: N. Muñoz <dabnrm@yahoo.com>
Sent: Monday, July 08, 2019 6:19 PM
To: Rich Deal <rich@tamcmonterey.org>
Subject: Bikes in Frog Pond in Del Rey Oaks

Dear Rich,

I am a resident of Del Rey Oaks and am NOT in favor of a bike path in or through the frog pond. That is a beautiful area that should've enjoyed by walking. Please reconsider this as an option Thank you, Nina Munoz Del Rey Oaks Resident

Nina Muñoz



FORT ORD REUSE AUTHORITY

920 2ND Avenue, Suite A, Marina, CA 93933
Tel: 831 883 3672 | Fax: 831 883 3675 | www.fora.org

July 11, 2019

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

Re: Proposed Fort Ord Regional Trail & Greenway (FORTAG) Project

Greetings,

Fort Ord Reuse Authority's (FORA's) Planning Department has completed a review of the FORTAG Environmental Impact Report (EIR) Notice of Preparation (NOP). We compared it to the Fort Ord Regional Urban Design Guidelines (RUDG) and Volume I and II of the Base Reuse Plan (BRP). Since the FORTAG proposed plan enters and connects Habitat Management Areas (HMAs), we have some comments pertaining to the framing of the FORTAG's purpose, its entry into those areas, and connection between the areas, in light of the Habitat Management Plan and the pending draft Habitat Conservation Plan (FORA, 2019). We share these and other comments below.

We appreciate the potential integration of the FORTAG trail into the Southern Endowment parcel of the CDVA Central California Coast Veterans Cemetery, as a potential fulfillment of Seaside and Monterey County's Recreation policy C-1, "Monterey County/City of Seaside shall establish an oak tree protection program to ensure conservation of existing coastal live oak woodlands in large corridors within a comprehensive open space system. Locate local and regional trails within this system."

We also appreciate the way the FORTAG, unlike prior regional trail planning efforts of the 1970s, includes the sense that trails need not be along roads, exclusively. This is congruent with the BRP's description of Objective F of the Recreation and Open Space Element (Vol. I):

"The extensive system of reserved open space, including local, state, and federally owned recreation lands, habitat management lands, and institutional settings provides a unique opportunity to create a network of trails which can serve as an alternative means of transportation and as recreation, serving the needs of residents, workers, and visitors alike. The potential of the former Fort Ord's major open space attractions as an ecotourism draw will be reinforced by such a system, and the provision of an attractive alternative transportation network will reduce the impact of development on the transportation system."

In many instances, the FORTAG shows continuity with the RUDG and its source material in the BRP. For example, Connectivity objectives "link new neighborhoods with the surrounding cities' development fabric," "create strong physical linkages from villages to CSUMB and other major activity areas," and "connect new residential neighborhoods via continuous streets and/or open space linkages to surrounding neighborhoods

and districts,” and “ensure open space connections link major recreation and open space resources” are all met by the FORTAG plan. FORA staff encourage the plan development to continue on the path of fulfilling these objectives.

Another continuity between the FORTAG and the RUDG is in the Trails objectives. “Establish trail systems for non-motorized transit alternatives to former Fort Ord neighborhoods” is achieved with the trail connecting General Jim Moore Blvd to the CSUMB area (and future Campus Town) and East Garrison. Also, the RUDG objective to “link former Fort Ord trails to regional bike/pedestrian trails wherever possible” is reflected in the NOP with the connection to the existing Monterey Bay Coastal Recreation Trail, and the proposed alignment’s proximity to the edge of BLM’s western portion, where some historic trails will likely be accessible after the Army completes the transfer of the lands to BLM.

There is a component of the RUDG that we recommend you incorporate into the FORTAG. The RUDG includes the measure “trailhead facilities sited for key access points to the Fort Ord National Monument and Fort Ord Dunes State Park and other recreation and natural resource assets.” There was no evidence in the NOP of such facilities along the FORTAG, so FORA staff inquired about it at the Seaside Scoping Meeting on June 27, and was told that there were no facilities planned beyond benches and wayfaring signs. We recommend at least one trailhead facility, including a bathroom, be added to the project particularly along the eastern edge of the southern loop. A trailhead facility, including a bathroom, should also be added to the northern loop, close to the border with the Marina Airport. It may be best to build composting toilets, rather than running water.

As lead agency on the Fort Ord Multispecies HCP, the NOP purpose statement “to connect core habitat areas” was of utmost interest to us at FORA. The April 1997 Habitat Management Plan established a habitat conservation area and corridor system and parcel-specific land use categories and management requirements for all lands on former Fort Ord. The conservation areas were designed through the application of ecological concepts by combining the distributions of the following resources.

- a. Sites supporting high or medium densities of known populations of sand gilia and Monterey spineflower.
- b. Sites supporting high and medium-quality habitat (as defined by the density of buckwheat) or known occurrences of Smith’s blue butterfly.
- c. Sites supporting potential or known coastal nesting habitat for western snowy plover.
- d. Study polygons supporting the highest richness of HMP species (i.e., seven or more of the eighteen HMP species or suitable habitat occurrences).

Resource conservation and management requirements were described and responsible parties for each designated habitat area on the former base were identified in the HMP, and no priority was given to trail connectivity between them. Sensitive sites as described above contributed to the HMA locations. Connectivity is achieved through the close proximity of the areas to each other, including what is now called the Fort Ord National Monument.

The conservation program described in the 1997 HMP provides the basic framework for the conservation strategy of the HCP. In a total of fourteen habitat management areas, the priority is conservation of listed native species and their habitats. Trail access is allowed in some HMAs, but it is not important to the HCP to connect habitat areas by trails.

If the “greenway” element of the project is intended to serve an ecological benefit to the HMA system, is it in the form of allowing a through-fare for native animals? This seems to be the intent of the

underpass at the Frog Pond, and we commend that. However, the purpose statement would be truer to intent if it were to state “connect people to habitat areas,” which Dr. Fred Watson stated in the Scoping Meeting at Oldemeyer Center on June 27, 2019, rather than what is stated in the NOP, “to connect core habitat areas.”

The project’s greenways will increase movement of recreationalists, commuters, and their pets/horses move from disturbed areas into HMAs and between HMAs. This is likely to result in an increase in the spread of invasive non-native species, as seeds and pollen ride on the clothing, boots, tires and fur, as well as in horse feces, to invade new areas. We urge TAMC to fully investigate the increase in non-native invasive species spread to and between HMAs due to the FORTAG, and mitigate the effects by setting up an integrated invasive non-native species control program for the landholding jurisdictions to use in the greenways. Also, we suggest TAMC add information to wayfaring signage about these species and how users can minimize their spread along the routes of the FORTAG.

Thank you for this opportunity to help strengthen the scope of the FORTAG EIR, and suggest alternatives. As we head toward June 30, 2020, we are hopeful that the Plans of TAMC and the underlying land holder jurisdictions will integrate the BRP requirements to the fullest extent. The Planners at FORA remain available to discuss any of the points herein.

Many thanks,

A handwritten signature in blue ink, appearing to read 'Mary Israel', with a stylized, flowing script.

Mary Israel, Senior Planner

cc: Michael A. Houlemard, Jr., Executive Officer
Josh Metz, Planning and Economic Development Manager



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
FORT ORD OFFICE, ARMY BASE REALIGNMENT AND CLOSURE
P.O. BOX 5008, BUILDING #4463 GIGLING ROAD
MONTEREY, CALIFORNIA 93944-5008

JUL 15 2019

JUL 1 0 2019

Fort Ord BRAC Field Office

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

Dear Mr. Deal:

Thank you for the opportunity to provide comments on the notice of preparation of an Environmental Impact Report for the proposed Fort Ord Regional Trail & Greenway (FORTAG) project. The notice includes a figure that identifies Preferred Alignment of the proposed FORTAG trails in the vicinity of the Army's ongoing environmental remediation project activities, as well as transferred properties with certain environmental requirements.

Figure 1 shows Preferred Alignment being located along former Fort Ord areas with "borderland development" requirements of *Installation-wide Multispecies Habitat Management Plan for Fort Ord* (HMP; Administrative Record AR number: BW-1787). The requirements include treating invasive weeds along the areas. The actual HMP language reads: "Populations of iceplant, scotch broom, and pampas grass will be controlled on an interim basis and long-term basis in these areas to avoid the spread of these species into the NRMA." The HMP also states that: "Measures will also be taken to reduce potential for erosion in these parcels so as not to affect the NRMA parcel from stormwater runoff that may originate in these parcels." These requirements are also included in deeds to the applicable properties. Please incorporate them in the project evaluation.

Deeds to former Fort Ord properties contain other provisions that should be taken into account during the evaluation. They include:

- Requirements for munitions recognition and safety training and construction support, to be implemented for ground-disturbing activities (applicable to several munitions response sites).
- Reservation by the Army of access to the properties for the purpose of environmental investigation and remediation under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

Specifically, Blue Line Road along the western perimeter of the Impact Area Munitions Response Area (MRA) is used by the Army to access the site and to maintain the perimeter fence system as part of the CERCLA remedy. The Army controls all access into the Impact Area MRA; unauthorized access is prohibited. As the FORTAG project

would bring public uses closer to the restricted Impact Area, the Army would like to work with your agency and Bureau of Land Management to ensure that incidences of unauthorized access into the Impact Area MRA will not be increased.

The Army's munitions response in the Impact Area MRA will continue for several more years. This work includes prescribed burning. Depending on the location of the burn, Blue Line Road will be used as part of primary, secondary or tertiary containment lines. The road must be maintained in a manner that can sustain fire truck and other vehicle loads. In addition, during the prescribed burns, roads and areas adjacent to the Impact Area MRA are subject to closure. Please consider this need in the evaluation of the proposed FORTAG project.

The Fort Ord landfill area is an on-going environmental cleanup site (Operable Unit 2). Additionally, a network of groundwater extraction wells and pipelines, and groundwater monitoring wells, are present at various locations. The Army will work with your agency to identify and resolve any potential conflicts with planned FORTAG trail alignments to avoid impacting the landfill operations or groundwater cleanup programs.

Again, than you for the opportunity to provide comments on the proposed project. We look forward to working with your agency to ensure that the Army's environmental remediation program continues to move forward while supporting the reuse of the former Fort Ord. Please feel free to contact me at (831) 242-7920 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "William K. Collins". The signature is written in a cursive style with a stylized "x" at the end of the last name.

William Collins
Base Realignment and Closure
Environmental Coordinator

Stefania Castillo

From: T Foster <tfosterlcsww43@gmail.com>
Sent: Monday, July 15, 2019 5:45 PM
To: Stefania Castillo
Subject: HWY 218 is best for bike lane

Hi Stefania,

I'd like to share what I believe to be best solution for the bike lane project. I also want to address the vital and urgent safety hazard that 218 currently presents.

My elderly next door neighbors property has been crashed into three times that I know of in past 5 years. The danger for car crashing into our property or God forbid, into her, other neighbors who share property line with HWY 218 including my children, my family and I.

The HWY is too fast. We need your help. Please give us stop signs or turnabouts, slower speed and cement barrier should be built to protect us.

In addition, to ensure safety of your residents and quality of life of us on the hillside, it would be very helpful to have a turning lane to get off HWY 218 to Rosita.

I can't tell you how many times I have to completely stop of HWY 218 to turn left on Rosita and a car behind me almost crashes into me or the hillside and me even when I slow down wayyyyy before Rosita.

As for quality of life the sound of flying traffic and screeching brakes and honking is horrific daily. It shakes me up every time I'm outside in the garden or even just have my front door open, worried that a car may come crashing into my home.

Please carefully consider implementing safety measures on HWY 218 to slow it down and have more structured safety flow as a priority.

I am confident that the HWY which already has a bike lane could be made more user friendly and would finally be a safe biking environment at much less expensive proposal of the 22 million to include a tunnel and bike lane parade of strangers rising thru and parking directly in our residents front yards. Not to mention the obvious safety hazards and typical crime illegal actions that statiscally relate and bring down value and integrity of our quiet well sought after community.

Can you please let me know if there is anything this City is willing to do to protect the safety of all persons sharing property line with the high speed HWY 218 and those who loyaly reside here.

I plea and pray for all hearts involved in these life altering decisions to be softened and hear our hearts cry. Please help slow down traffic and protect your quiet residential community.

Thank you kindly in advance for your help in this matter.

T. Foster

Stefania Castillo

From: Fernanda Roveri <roveri@monterey.org>
Sent: Tuesday, July 16, 2019 8:16 AM
To: Rich Deal; Stefania Castillo
Subject: Re: City of Monterey FORTAG EIR Scoping Comments

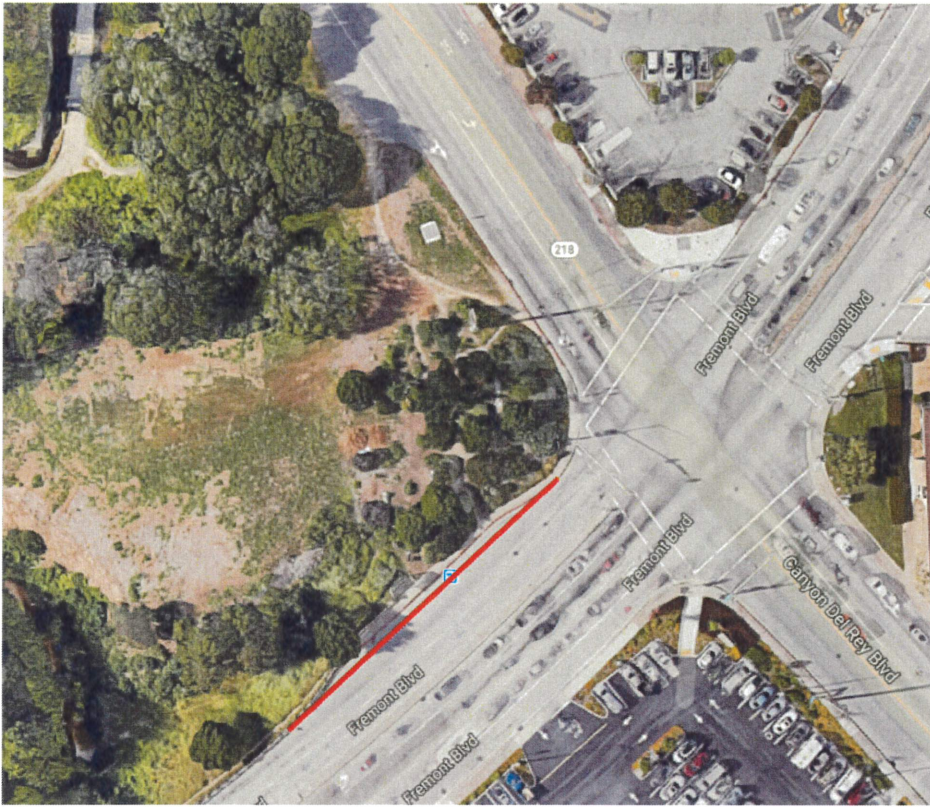
Dear Rich and Stefania,

Please accept this email as the City of Monterey comments:

1. Consider motion sensor lighting along the entire trail. Keep lighting levels at a pedestrian scale and low during the night. Avoid a significant aesthetic impact.
2. Conduct a biological assessment for the entire trail.
3. Study how trail crossing at Del Monte Avenue/Roberts Lake will interact with IN-N-OUT driveway and adaptive signals.
4. Include and study rest stops, benches, bicycle repair stations, and any other amenities along the trail.
5. On the project map, add a line and label for the portion of the North Fremont Ped & Bike and Project that is almost completed and call it "**Constructed**", and relabel the yellow line that says "Planned" to "**Preferred Alignment**" as shown below.



6. Study a reconstruction of the Fremont/Canyon Del Rey intersection to make the west corner more square, as shown below:



7. Study the safety of underpasses. They might be an aesthetic impact.
8. Study the widening of South Boundary Road to provide a Class IV bicycle and pedestrian facility instead of zigzagging the trail through Monterey's shark-fin property, as shown below. Or study an alternative that does not bisect the shark-fin property.



Thank you,
Fernanda Roveri
Elizabeth Caraker
Andrea Renny

On Tue, Jul 2, 2019 at 3:21 PM Fernanda Roveri <roveri@monterey.org> wrote:
Please add your comments to the letter below. Our comments are due July 15.

Dear Rich,

Please accept this email as the City of Monterey comments:

1. Consider motion sensor lighting along entire trail. Keep lighting levels at pedestrian scale and low during night.
2. Conduct a biological assessment for entire trail.
3. Study how trail crossing at Del Monte Avenue/Roberts Lake will interact with IN-N-OUT driveway and adaptive signals.
4. Study an alternative that does not bisect the shark fin property in the City of Monterey.
5. Include and study rest stops, benches, bicycle repair stations, and any other amenities along the trail.

Thanks,
Fernanda Roveri, AICP
Senior Associate Planner
City of Monterey

DEPARTMENT OF TRANSPORTATION

CALTRANS DISTRICT 5
50 HIGUERA STREET
SAN LUIS OBISPO, CA 93401-5415
PHONE (805) 549-3101
FAX (805) 549-3329
TTY 711
www.dot.ca.gov/dist05/



*Making Conservation
a California Way of Life.*

July 1, 2019

MON-1/218/Var.
SCH#2019060053

Rich Deal
Monterey County Transportation Agency
55-B Plaza Circle
Monterey, CA 93901

Dear Mr. Deal:

**COMMENTS FOR THE NOTICE OF PREPARATION (NOP) – FORT ORD REGIONAL TRAIL
AND GREENWAY PROJECT, MONTEREY COUNTY, CA**

1. Caltrans supports local projects that are consistent with State planning priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety. We accomplish this by working with local jurisdictions to achieve a shared vision of how the transportation system should and can accommodate interregional and local travel and development. Projects that support smart growth principles which include improvements to pedestrian, bicycle, and transit infrastructure (or other key Transportation Demand Strategies) are supported by Caltrans and are consistent with our mission, vision, and goals.
2. Please be aware that if any work is completed in the State's right-of-way it will require an encroachment permit from Caltrans and must be done to our engineering and environmental standards, and at no cost to the State. The conditions of approval and the requirements for the encroachment permit are issued at the sole discretion of the Permits Office, and nothing in this letter shall be implied as limiting those future conditioned and requirements. For more information regarding the encroachment permit process, please visit our Encroachment Permit Website at: <http://www.dot.ca.gov/trafficops/ep/index.html>.

Thank you for the opportunity to review and comment on the proposed project. If you have any questions, or need further clarification on items discussed above, please contact me at (805) 549-3157 or email christopher.bjornstad@dot.ca.gov.

Sincerely,

A handwritten signature in blue ink that reads "Chris Bjornstad".

Chris Bjornstad
Transportation Planner
District 5 Development Review



State of California – The Natural Resources Agency
DEPARTMENT OF FISH AND WILDLIFE
Central Region
1234 East Shaw Avenue
Fresno, California 93710
(559) 243-4005
www.wildlife.ca.gov

GAVIN NEWSOM, Governor
CHARLTON H. BONHAM, Director



July 15, 2019

Rich Deal, Principal Engineer
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

Subject: Fort Ord Regional Trail and Greenway (Project)
NOTICE OF PREPARATION (NOP)
SCH No.: 2019060053

Dear Mr. Deal:

The California Department of Fish and Wildlife (CDFW) received an NOP for the Project from the Transportation Agency for Monterey County (TAMC) for the above-referenced Project pursuant to the California Environmental Quality Act (CEQA) and CEQA Guidelines.¹

Thank you for the opportunity to provide comments and recommendations regarding those activities involved in the Project that may affect California fish and wildlife. Likewise, we appreciate the opportunity to provide comments regarding those aspects of the Project that CDFW, by law, may be required to carry out or approve through exercise of our own regulatory authority under the Fish and Game Code. Although the comment period for your request has passed, CDFW respectfully requests that the following comments be considered.

CDFW ROLE

CDFW is California's **Trustee Agency** for fish and wildlife resources and holds those resources in trust by statute for all the people of the State (Fish & G. Code, §§ 711.7, subd. (a) & 1802; Pub. Resources Code, § 21070; CEQA Guidelines § 15386, subd. (a)). CDFW, in the trustee capacity, has jurisdiction over the conservation, protection, and management of fish, wildlife, native plants, and habitat necessary for biologically

¹ CEQA is codified in the California Public Resources Code in section 21000 et seq. The "CEQA Guidelines" are found in Title 14 of the California Code of Regulations, commencing with section 15000.

sustainable populations of those species (*Id.*, § 1802). Similarly, for purposes of CEQA, CDFW is charged by law to provide, as available, biological expertise during public agency environmental review efforts, focusing specifically on projects and related activities that have the potential to adversely affect fish and wildlife resources.

CDFW is also submitting comments as a **Responsible Agency** under CEQA (Pub. Resources Code, § 21069; CEQA Guidelines, § 15381). CDFW expects that it may need to exercise regulatory authority as provided by the Fish and Game Code. For example, to the extent implementation of the Project as proposed may result in “take” as defined by State law of any species protected under the California Endangered Species Act (CESA) (Fish & G. Code, § 2050 et seq.), related authorization as provided by the Fish and Game Code will be required.

Nesting Birds: CDFW has jurisdiction over actions with potential to result in the disturbance or destruction of active nest sites or the unauthorized take of birds. Fish and Game Code sections that protect birds, eggs and nests include, sections 3503 (regarding unlawful take, possession or needless destruction of the nest or eggs of any bird), 3503.5 (regarding the take, possession or destruction of any birds-of-prey or their nests or eggs), and 3513 (regarding unlawful take of any migratory nongame bird).

Water Pollution: Pursuant to Fish and Game Code Section 5650, it is unlawful to deposit in, permit to pass into, or place where it can pass into “Waters of the State” any substance or material deleterious to fish, plant life, or bird life, including non-native species. It is possible that without mitigation measures, implementation of the Project could result in pollution of Waters of the State from storm water runoff or construction-related erosion. Potential impacts to the wildlife resources that utilize these watercourses include the following: increased sediment input from road or structure runoff; toxic runoff associated with development activities and implementation; and/or impairment of wildlife movement along riparian corridors. The Regional Water Quality Control Board and United States Army Corps of Engineers (USACE) also have jurisdiction regarding discharge and pollution to Waters of the State.

PROJECT DESCRIPTION SUMMARY

Proponent: Transportation Agency for Monterey County (TAMC).

Objective: The proposed Fort Ord Regional Trail & Greenway (FORTAG) consists primarily of an approximately 27-mile long new paved trail. The goal of the Project is to provide a connection between residential areas, schools, workplaces, regional parks, and City services. In addition to the 27-mile proposed alignment, several optional alignments, totaling 11.6-miles, are also being considered. It will connect the former Fort Ord, Monterey Peninsula, Cal State University Monterey Bay (CSUMB), and the Salinas Valley communities and serve as an artery for non-vehicular travel for commuting and recreational activities. It will also connect to the existing Monterey Bay

Scenic Coastal Trail, under the jurisdiction of State Parks. The FORTAG Project will connect with the Monterey Bay Coastal Recreational Trail at several locations on the coastal side of State Route 1 (SR 1), but there would be no improvements to the coastal trail as part of the proposed project. The FORTAG trail will primarily consist of three loops – a northern, central, and southern loop that roughly encircle the City of Marina, the CSUMB campus, and the City of Seaside; respectively.

The proposed trail alignment will cross public roadways in several locations. Most of these crossings will consist of at-grade crossings. In some areas, several design options are being considered for each crossing including: an undercrossing or roundabout at the intersection of 2nd Avenue and 8th Street along the northern end of the central loop; and an undercrossing, roundabout, or at-grade crossing at SR 218 near Frog Street and at 1st Street/Divarty Street, both generally west of the CSUMB campus. At 9th Street the trail will utilize an existing SR 1 freeway overcrossing; at 1st Street/Divarty Street the trail will utilize an existing SR 1 undercrossing. An undercrossing is also proposed beneath General Jim Moore Boulevard north of SR 218/Canyon Del Rey Boulevard. An undercrossing is proposed to cross Reservation Road at Inter Garrison Road. A new traffic signal is proposed on Del Monte Avenue between English Avenue and State Route 218 (SR 218) to connect the FORTAG trail to the Monterey Bay Scenic Coastal Trail. The proposed Project includes two new bicycle/pedestrian bridges: one over Blanco Road, between the Marina Airport and Salinas River; and one over Imjin Road between Imjin Parkway and 8th Street. At-grade street crossings may modify roadway and lane alignments and construct medians, curb extensions, warning devices, traffic control devices, and changes to signing and striping that enhance bike and pedestrian crossing safety.

The FORTAG trail will accommodate pedestrians and bicyclists, and equestrians in some segments. The majority of the trail will consist of a 12-foot wide paved path with an unpaved two-foot-wide shoulder on both sides. Approximately 2,000 feet of the trail will be on existing paved roadways in two locations: in Del Rey Oaks on Angelus Way between Rosita Road and Del Rey Gardens; and on Beach Road between Del Monte Boulevard and De Forest Road in Marina. In the Frog Pond area of Del Rey Oaks, the proposed trail width will be reduced to 8-feet, and decomposed granite will be used in lieu of pavement. Where space allows, the trail will be surrounded by an open space buffer (greenway) on both sides. Portions of the greenway will support unpaved paths for use by hikers, mountain bikers, equestrians, and naturalists. Fencing will be added only where necessary to separate trail users from conflicting vehicle traffic or from equestrian use on the greenway. Fencing may also be used to protect habitats with sensitive species or to channelize bike riders and pedestrians in locations where the trail is adjacent to private property and access control is required. Retaining walls may be needed to retain slopes at certain locations. Trail lighting is anticipated to be used at conflict points with vehicular travel, such as street crossings, and at locations where lighting would aid crime prevention. In open space areas, trail lighting is intended to be at levels that respect wildlife and the natural setting.

Location: Northwestern Monterey County, on the inland side of SR 1. The FORTAG trail will traverse the cities of Monterey, Del Rey Oaks, Seaside, and Marina, as well as unincorporated Monterey County and areas under the jurisdiction of CSUMB, the Fort Ord Reuse Authority, the Army, Caltrans, and the Monterey Peninsula Regional Parks District.

On the north side of South Boundary Road, the trail will extend east to Rancho Saucito in Monterey and link to bike facilities in the Ryan Ranch Business Park. The proposed trail alignment also includes several spurs (included in the 27-mile length) that extend from the three loops to connect with existing bicycle/pedestrian infrastructure. Prominent spurs are intended to connect neighborhoods to the trail at Broadway Avenue/General Jim Moore Boulevard, and Kimball Avenue/General Jim Moore Boulevard in Seaside; Plumas Avenue and Carlton Drive in Seaside and Del Rey Oaks. The preferred alignment will also connect to the planned North Fremont Street bicycle and pedestrian improvements in Monterey. Optional alignments may also be pursued as a substitute for the preferred alignment in those locations.

Timeframe: Unspecified.

COMMENTS AND RECOMMENDATIONS

CDFW offers the comments and recommendations below to assist TAMC in adequately identifying and/or mitigating the Project's significant, or potentially significant, direct and indirect impacts on fish and wildlife (biological) resources. Editorial comments or other suggestions may also be included to improve the document.

Based on aerial imagery, species occurrence records, and the land cover types that intersect and comprise the project alignment, the Project area is known to and/or has high potential to support numerous special-status species, including CESA-listed species (CDFW 2019, CNPS 2019, UC Davis 2018). Therefore, the Project has the potential to significantly impact these species. Specifically, CDFW is concerned about potential of the Project to significantly impact the State and federally threatened California tiger salamander (*Ambystoma californiense*), the State threatened, federally endangered, and California Rare Plant Ranked (CRPR) 1B.2 Monterey gilia (*Gilia tenuiflora* ssp. *arenaria*), the State endangered and CRPR 1B.1 seaside bird's-beak (*Cordylanthus rigidus* ssp. *littoralis*), the federally threatened and State Species of Special Concern California red-legged frog (*Rana draytonii*); the State Species of Special Concern northern California legless lizard (*Anniella pulchra*), coast horned lizard (*Phrynosoma blainvillii*), western pond turtle (*Emys marmorata*), burrowing owl (*Athene cunicularia*), and American badger (*Taxidea taxus*); and numerous CRPR plant species including, but not limited to, the federally threatened and CRPR 1B.2 Monterey spineflower (*Chorizanthe pungens* var. *pungens*); the CRPR 1B.1 Eastwood's goldenbush (*Ericameria fasciculata*), Pajaro manzanita (*Arctostaphylos pajroensis*), pink Johnny-nip (*Castilleja ambigua* var. *insalutata*), Kellogg's horkelia (*Horkelia cuneata* var.

sericea), Monterey pine (*Pinus radiata*); and the CRPR 1B.2 Hickman's onion (*Allium hickmanii*), Hooker's manzanita (*Arctostaphylos hookeri* ssp. *hookeri*), Jolon clarkia (*Clarkia jolonensis*), northern curly-leaved monardella (*Monardella sinuata* ssp. *nigrescens*), sand-loving wallflower (*Erysimum ammophilum*), sandmat manzanita (*Arctostaphylos pumila*), and Toro manzanita (*Arctostaphylos montereyensis*). Many of these species occur in maritime chaparral, coastal scrub, coastal prairie, and grassland communities which are present within and adjacent to the Project area. In addition, the Salinas Rivers is adjacent to the Project area and is known to support breeding populations of California red-legged frogs (CDFW 2019). Other natural areas where the species mentioned above are known or likely to occur also lie adjacent to the Project area including the Fort Ord Natural Reserve, lands managed by the University of California Natural Reserve System, Fort Ord Dunes State Park, and the Frog Pond Wetland Preserve.

To evaluate impacts of the Project on these species, CDFW recommends that a qualified biologist conduct species-specific focused habitat assessments and, if suitable habitat is present, protocol-level surveys. CDFW further recommends that the results of these surveys be summarized and used to evaluate Project impacts and potential permitting needs in the Project's CEQA document. If results of these surveys indicate significant environmental impacts will occur as a result of Project implementation and cannot be mitigated to less than significant levels, a Mitigated Negative Declaration (MND) would not be appropriate. Further, when an MND is prepared, mitigation measures must be specific and clearly defined and cannot be deferred to a future time. The specifics of mitigation measures may be deferred, provided the lead agency commits to mitigation and establishes performance standards for implementation, when an Environmental Impact Report (EIR) is prepared. Regardless of whether an MND or EIR is prepared, the CEQA document must provide quantifiable and enforceable measures as needed that will reduce impacts to less than significant levels.

I. Environmental Setting and Related Impact

Would the Project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by CDFW or United States Fish and Wildlife Service (USFWS)?

COMMENT 1: California tiger salamander (CTS)

Issue: CTS are known to occur in the vicinity of the Project area (CDFW 2019). Review of aerial imagery indicates the presence of several wetland features in the Project's vicinity that have the potential to support breeding CTS. In addition, the Project area or its immediate surroundings may support small mammal burrows, a requisite upland habitat feature for CTS.

Specific impact: Without appropriate avoidance and minimization measures for CTS, potential significant impacts associated with the Project's construction include: burrow collapse, inadvertent entrapment, reduced reproductive success, reduction in health and vigor of eggs, larvae and/or young, and direct mortality of individuals. In addition, depending on Project design, the Project has the potential to result in creation of barriers to dispersal.

Evidence impact would be significant: Up to 75% of historic CTS habitat has been lost to development (Shaffer et al. 2013). Loss, degradation, and fragmentation of habitat are among the primary threats to CTS (CDFW 2015, USFWS 2017a). The Project area is within the range of CTS and is both comprised of and bordered by suitable upland habitat. As a result, there is potential for CTS to occupy or colonize the Project area and for the Project to impact CTS.

Recommended Potentially Feasible Mitigation Measure(s) (Regarding Environmental Setting and Related Impact)

To evaluate potential impacts to CTS associated with the Project, CDFW recommends conducting the following evaluation of the Project area and including the following mitigation measures as conditions of Project approval in the Project's CEQA document.

Recommended Mitigation Measure 1: CTS Habitat Assessment

CDFW recommends that a qualified biologist conduct a habitat assessment well in advance of project implementation, to determine if the Project area or its vicinity contains suitable habitat for CTS.

Recommended Mitigation Measure 2: Focused CTS Surveys

If the Project area does contain suitable habitat for CTS, CDFW recommends that a qualified biologist evaluate potential Project-related impacts to CTS prior to ground-disturbing activities using the USFWS's "Interim Guidance on Site Assessment and Field Surveys for Determining Presence or a Negative Finding of the California Tiger Salamander" (2003). CDFW advises that the survey include a 100-foot buffer around the Project area in all areas of wetland and upland habitat that could support CTS.

Recommended Mitigation Measure 3: CTS Avoidance

CDFW advises avoidance for CTS include a minimum 50-foot no disturbance buffer delineated around all small mammal burrows and a minimum 250-foot no disturbance buffer around potential breeding pools within and/or adjacent to the Project area. CDFW also recommends avoiding any impacts that could alter the

hydrology or result in sedimentation of breeding pools. If avoidance is not feasible, consultation with CDFW is warranted to determine if the Project can avoid take.

Recommended Mitigation Measure 4: CTS Take Authorization

If through surveys it is determined that CTS are occupying the Project area and take cannot be avoided, take authorization may be warranted prior to initiating ground-disturbing activities. CDFW is aware that efforts are underway to finalize the Fort Ord Multi-Species Habitat Conservation Plan (HCP) and to secure companion acquisition of a state Incidental Take Permit (ITP) pursuant to Fish and Game Code Section 2081(b) for activities described in the HCP, including planning and construction of the FORTAG trail system. However, absent securing take coverage through these efforts, take authorization would need to occur through issuance of an ITP by CDFW to TAMC, pursuant to Fish and Game Code Section 2081(b) before Project ground or vegetation disturbing activities occur. Alternatively, in the absence of protocol surveys, the applicant can assume presence of CTS within the Project area and obtain an ITP from CDFW at any time.

COMMENT 2: Monterey gilia, Seaside bird's-beak, and CRPR plant species

Issue: Monterey gilia and the CRPR plant species mentioned above are known to occur on and in the vicinity Project area (USFWS 2008, CDFW 2019). Lands designated for development that were transferred from the Department of the Army's former Fort Ord, as is the case with portions of the Project site, contain high quality habitat for the CESA-listed Monterey gilia (USFWS 2008). In addition, the sandy soils and maritime chaparral vegetation community present within portions of the Project area are suitable to support CESA-listed seaside bird's-beak (CDFW 2019, CNPS 2019, UC Davis 2018). The Project area also supports coastal scrub and coastal prairie communities, which have the potential to support numerous CRPR-species including, but not limited to, Monterey spineflower, Eastwood's goldenbush, Pajaro manzanita, pink Johnny-nip, Kellogg's horkelia, Monterey pine, Hickman's onion, Hooker's manzanita, Jolon clarkia, northern curly-leaved monardella, sand-loving wallflower, sandmat manzanita, and Toro manzanita. Therefore, grading and development associated with the Project have the potential to impact special-status plant species.

Specific impact: Without appropriate avoidance and minimization measures potential impacts to special-status plant species include inability to reproduce and direct mortality. Unauthorized take of species listed as threatened, endangered, or rare pursuant to CESA or the Native Plant Protection Act is a violation of Fish and Game Code.

Evidence impact would be significant: Monterey gilia, seaside bird's-beak, and many of the CRPR-listed plant species above are narrowly distributed endemic

species with specific habitat requirements. These species are threatened with habitat loss and habitat fragmentation resulting from development, vehicle and foot traffic, and non-native plant species (CNPS 2019), all of which may be unintended impacts of the Project. Therefore, impacts of the Project have the potential to significantly impact populations of the species mentioned above.

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate potential impacts to special-status plants associated with the Project, CDFW recommends conducting the following evaluation of the Project area and including the following mitigation measures as conditions of Project approval in the Project's CEQA document.

Recommended Mitigation Measure 5: Special-Status Plant Habitat Assessment

CDFW recommends that a qualified biologist conduct a habitat assessment well in advance of project implementation, to determine if the Project area or its vicinity contains suitable habitat for special-status plant species.

Recommended Mitigation Measure 6: Focused Surveys

CDFW recommends that the Project area be surveyed for special-status plants by a qualified botanist following the "Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities" (CDFW 2018). This protocol, which is intended to maximize detectability, includes identification of reference populations to facilitate the likelihood of field investigations occurring during the appropriate floristic period. In the absence of protocol-level surveys being performed, additional surveys may be necessary.

Recommended Mitigation Measure 7: Special-Status Plant Avoidance

CDFW recommends special-status plant species be avoided whenever possible by delineation and observing a no-disturbance buffer of at least 50-feet from the outer edge of the plant population(s) or specific habitat type(s) required by special-status plant species. If buffers cannot be maintained, then consultation with CDFW is warranted to determine appropriate minimization and mitigation measures for impacts to special-status plant species.

Recommended Mitigation Measure 8: Special-Status Plant Take Authorization

If a State-listed plant species is identified during botanical surveys, consultation with CDFW is warranted to determine if the Project can avoid take. CDFW is aware that efforts are underway to finalize the Fort Ord HCP and to secure companion acquisition of an ITP pursuant to Fish and Game Code Section 2081(b) for activities described in the HCP. However; if take cannot be avoided, absent securing take

coverage through these efforts, take authorization would need to occur through issuance of an ITP by CDFW to TAMC, pursuant to comply with Fish and Game Code.

COMMENT 3: California Red-Legged Frog (CRLF)

Issue: CRLF have been documented to occur within the Salinas River, which is immediately adjacent to a portion of the Project Area (CDFW 2019). CRLF primarily inhabit ponds but can also be found in other waterways including marshes, streams, and lagoons. The species will also breed in ephemeral waters (Thomson et al. 2016). Review of aerial imagery indicates the presence of several ponded wetland features within the vicinity of the Project Area that may be suitable to support CRLF. As a result, the Project has the potential to impact CRLF.

Specific impact: Without appropriate avoidance and minimization measures for CRLF, potentially significant impacts associated with the Project's activities include burrow collapse, inadvertent entrapment, reduced reproductive success, reduction in health and vigor of eggs, larvae and/or young, and direct mortality of individuals.

Evidence impact is potentially significant: CRLF populations throughout the State have experienced ongoing and drastic declines and many have been extirpated (Thomson et al. 2016). Habitat loss from growth of cities and suburbs, invasion of nonnative plants, impoundments, water diversions, stream maintenance for flood control, degraded water quality, and introduced predators, such as bullfrogs are the primary threats to CRLF (Thomson et al. 2016, USFWS 2017b). All of these impacts have the potential to result from the Project. Therefore, Project activities have the potential to significantly impact CRLF.

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate potential impacts to CRLF associated with the Project, CDFW recommends conducting the following evaluation of the Project Area and including the following mitigation measures as conditions of Project approval in the Project's CEQA document.

Recommended Mitigation Measure 9: CRLF Habitat Assessment

CDFW recommends that a qualified biologist conduct a habitat assessment in advance of Project implementation, to determine if the Project Area or its immediate vicinity contain suitable habitat for CRLF.

Recommended Mitigation Measure 10: CRLF Surveys

If suitable habitat is present, CDFW recommends that a qualified wildlife biologist conduct surveys for CRLF within 48 hours prior to commencing work (two night

surveys immediately prior to construction or as otherwise required by the USFWS) in accordance with the USFWS *"Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog"* (USFWS 2005) to determine if CRLF are within or adjacent to the Project area.

Recommended Mitigation Measure 11: CRLF Avoidance

If any CRLF are found during preconstruction surveys or at any time during construction, CDFW recommends that construction cease and that CDFW be contacted to discuss a relocation plan for CRLF with relocation conducted by a qualified biologist, holding a Scientific Collecting Permit for the species. CDFW recommends that initial ground-disturbing activities be timed to avoid the period when CRLF are most likely to be moving through upland areas (November 1 and March 31). When ground-disturbing activities must take place between November 1 and March 31, CDFW recommends a qualified biologist monitor construction activity daily for CRLF.

COMMENT 4: Northern California Legless Lizard and Coast Horned Lizard

Issue: Northern California legless lizards and coast horned lizards are known to occur in the vicinity of the Project area (CDFW 2019). Northern California legless lizards are fossorial and inhabit chaparral habitat with sandy or loose loamy soils (Thomson et al. 2016). Coast horned lizards occur in a wide variety of habitat types but require loose, fine soils for burrowing, open areas for thermoregulation, and shrub cover for refugia (Thomson et al. 2016). Review of aerial imagery and soil characteristics indicates that portions of the Project area are comprised of and surrounded by these requisite habitat features (CDFW 2019, UC Davis 2018).

Specific impact: Without appropriate avoidance and minimization measures for Northern California legless lizard and coast horned lizards, potentially significant impacts associated with ground disturbance include burrow abandonment, which may result in reduced health or vigor of eggs and/or young, and direct mortality.

Evidence impact is potentially significant: Habitat loss and fragmentation resulting from development is the primary threat to Northern California legless lizard and coast horned lizard (Thomson et al. 2016). The Project area is within the range of Northern California legless lizard and coast horned lizard and portions of it are comprised of and bordered by suitable habitat (i.e., chaparral with friable soils). As a result, ground-disturbing activities associated with development of the Project area have the potential to significantly impact local populations of this species.

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate potential impacts to Northern California legless lizard associated with the Project, CDFW recommends conducting the following evaluation of the Project

area and including the following mitigation measures as conditions of Project approval in the Project's CEQA document.

Recommended Mitigation Measure 12: Habitat Assessment

CDFW recommends that a qualified biologist conduct a habitat assessment in advance of project implementation, to determine if the Project area or its immediate vicinity contain suitable habitat for Northern California legless lizard.

Recommended Mitigation Measure 13: Focused Surveys

If suitable habitat is present, CDFW recommends that a qualified biologist conduct focused surveys for Northern California legless lizard and their requisite habitat features to evaluate potential impacts resulting from ground- and vegetation-disturbance.

Recommended Mitigation Measure 14: Avoidance

Avoidance whenever possible is encouraged via delineation and observance of a 50-foot no-disturbance buffer around burrows.

COMMENT 5: Western Pond Turtle (WPT)

Issue: Portions of the Project area lie adjacent to the Salinas River, which may provide suitable aquatic habitat for WPT. Upland areas adjacent to the Salinas River may provide overwintering and nesting habitat for WPT, which are known to overwinter terrestrially, and which require loose soils and/or leaf litter (Thomson et al. 2016). In addition, several occurrence records of WPT are reported within the vicinity of the Project area (CDFW 2019). The presence of these requisite habitat features increases the likelihood of WPT occurrence and the potential for the Project to significantly impact the local WPT population.

Specific impact: Without appropriate avoidance and minimization measures for WPT, potential significant impacts associated with development of the Project include nest abandonment, reduced reproductive success, reduced health and vigor of eggs and/or young, and direct mortality.

Evidence impact would be significant: WPT are capable of nesting up to 1600-feet away from waterbodies. Nesting occurs in spring or early summer and hatching occurs in fall. Hatchlings can remain in the nest throughout the first winter, emerging the following spring. In addition, WPT are slow to reach sexual maturity, which naturally reduces the number of WPT that are recruited into a population each year (Thomson et al. 2016). Threats to WPT include land use changes and habitat fragmentation associated with development, road mortality, as well as a decrease in

suitable upland nesting/overwintering habitat (Thomson et al. 2016), all of which are potential impacts of the Project. As a result, Project development has the potential to significantly impact the local population of WPT.

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate the potential for the Project to impact WPT, CDFW recommends conducting the following evaluation of the Project area and including the following measures as conditions of approval in the Project's CEQA document.

Recommended Mitigation Measure 15: Preconstruction Surveys

CDFW recommends that a qualified wildlife biologist conduct focused surveys for WPT during the nesting season (March through August). If any nests are discovered, CDFW recommends that they remain undisturbed until the eggs have hatched, and the nestlings are capable of independent survival. In addition, CDFW recommends conducting pre-construction surveys for WPT immediately prior to initiation of construction activities.

Recommended Mitigation Measure 16: Avoidance

WPT detection during surveys warrants consultation with CDFW to discuss how to implement ground-disturbing activities and avoid take. However, CDFW recommends that if any WPT are discovered immediately prior to or during Project activities they be allowed to move out of the area on their own volition. If this is not feasible, CDFW recommends that a qualified biologist who holds a Scientific Collecting Permit for the species, capture and relocate the turtle(s) out of harm's way to the nearest suitable habitat immediately upstream or downstream from the Project Area.

COMMENT 6: Burrowing Owl (BUOW)

Issue: BUOW have been documented to occur in the vicinity of the Project area (CDFW 2019). Review of aerial imagery reveals that suitable habitat for BUOW is present both within and in the vicinity of the Project area. BUOW inhabit open, treeless areas containing small mammal burrows, a requisite habitat feature used by BUOW for nesting and cover (Poulin et al. 2011). Habitat both within and bordering portions of the Project area, has the potential to support these habitat features. Therefore, there is potential for BUOW to occupy or colonize the Project area or its vicinity.

Specific impact: Potentially significant direct impacts associated with Project construction include burrow collapse, inadvertent entrapment, nest abandonment, reduced reproductive success, reduction in health and vigor of eggs and/or young, and direct mortality of individuals.

Evidence impact is potentially significant: BUOW rely on burrow habitat year-round for their survival and reproduction. Habitat loss and degradation are considered the greatest threats to BUOW in California (Gervais et al. 2008). Therefore, ground-disturbing activities associated with the Project have the potential to significantly impact local BUOW populations. In addition, and as described in CDFW's "*Staff Report on Burrowing Owl Mitigation*" (CDFG 2012), excluding and/or evicting BUOW from their burrows is considered a potentially significant impact under CEQA.

Recommended Potentially Feasible Mitigation Measure(s) (Regarding Environmental Setting and Related Impact)

To evaluate potential impacts to BUOW associated with the Project, CDFW recommends conducting the following evaluation of the Project area and including the following mitigation measures as conditions of Project approval in the Project's CEQA document.

Recommended Mitigation Measure 17: BUOW Habitat Assessment

CDFW recommends that a qualified biologist conduct a habitat assessment in advance of Project implementation, to determine if the Project area or its vicinity contains suitable habitat for BUOW.

Recommended Mitigation Measure 18: BUOW Surveys

If suitable habitat for BUOW is present, CDFW recommends assessing presence/absence of BUOW by having a qualified biologist conduct surveys following the California Burrowing Owl Consortium's (CBOC) "*Burrowing Owl Survey Protocol and Mitigation Guidelines*" (CBOC 1993) and CDFW's "*Staff Report on Burrowing Owl Mitigation*" (CDFG 2012). Specifically, CBOC and CDFW's Staff Report suggest three or more surveillance surveys conducted during daylight with each visit occurring at least three weeks apart during the peak breeding season (April 15 to July 15), when BUOW are most detectable. In addition, CDFW advises that surveys include a 500-foot buffer around the Project area.

Recommended Mitigation Measure 19: BUOW Avoidance

Should a BUOW be detected, CDFW recommends no-disturbance buffers, as outlined in the "*Staff Report on Burrowing Owl Mitigation*" (CDFG 2012), be implemented prior to and during any ground-disturbing activities. Specifically, CDFW's Staff Report recommends that impacts to occupied burrows be avoided in accordance with the following table unless a qualified biologist approved by CDFW verifies through non-invasive methods that either: 1) the birds have not begun egg laying and incubation; or 2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

Location	Time of Year	Level of Disturbance		
		Low	Med	High
Nesting sites	April 1-Aug 15	200 m*	500 m	500 m
Nesting sites	Aug 16-Oct 15	200 m	200 m	500 m
Nesting sites	Oct 16-Mar 31	50 m	100 m	500 m

* meters (m)

Recommended Mitigation Measure 20: BUOW Passive Relocation and Mitigation

If BUOW are found within these recommended buffers and avoidance is not possible, it is important to note that according to the Staff Report (CDFG 2012), exclusion is not a take avoidance, minimization, or mitigation method and is considered a potentially significant impact under CEQA. However, if necessary, CDFW recommends that burrow exclusion be conducted by qualified biologists and only during the non-breeding season, before breeding behavior is exhibited and after the burrow is confirmed empty through non-invasive methods, such as surveillance. CDFW recommends replacement of occupied burrows with artificial burrows at a ratio of 1 burrow collapsed to 1 artificial burrow constructed (1:1) as mitigation for the potentially significant impact of evicting BUOW. Since BUOW may attempt to colonize or re-colonize an area that will be impacted, CDFW recommends ongoing surveillance, at a rate that is sufficient to detect BUOW if they return.

COMMENT 7: American Badger

Issue: American badger have been documented to occur in the vicinity of the Project area (CDFW 2019). Badgers occupy sparsely vegetated land cover with dry, friable soils to excavate dens, which they use for cover, and that support fossorial rodent prey populations (i.e., ground squirrels, pocket gophers, etc.) (Zeiner et. al 1990). The Project area may support these requisite habitat features. Therefore, the Project has the potential to impact American badger.

Specific impact: Without appropriate avoidance and minimization measures for American badger, potentially significant impacts associated with ground disturbance include direct mortality or natal den abandonment, which may result in reduced health or vigor of young.

Evidence impact is potentially significant: Habitat loss is a primary threat to American badger (Gittleman et al. 2001). The Project will involve construction of an approximately 27-mile long trail, resulting in a high degree of land conversion and potential habitat fragmentation. As a result, ground-disturbing activities have the potential to significantly impact local populations of American badger.

Recommended Potentially Feasible Mitigation Measure(s)

To evaluate potential impacts to American badger associated with the Project, CDFW recommends conducting the following evaluation of the Project area and including the following mitigation measures as conditions of Project approval in the Project's CEQA document.

Recommended Mitigation Measure 21: American Badger Habitat Assessment

CDFW recommends that a qualified biologist conduct a habitat assessment in advance of Project implementation, to determine if the Project area or its immediate vicinity contain suitable habitat for American badger.

Recommended Mitigation Measure 22: American Badger Surveys

If suitable habitat is present, CDFW recommends that a qualified biologist conduct focused surveys for American badger and their requisite habitat features (dens) to evaluate potential impacts resulting from ground- and vegetation-disturbance.

Recommended Mitigation Measure 23: American Badger Avoidance

Avoidance whenever possible is encouraged via delineation and observation of a 50-foot no-disturbance buffer around dens until it is determined through non-invasive means that individuals occupying the den have dispersed.

Would the Project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by CDFW or USFWS?

COMMENT 8: Lake and Streambed Alteration (LSA)

Issue: Portions of the Project area are immediately adjacent to the Salinas River. Project activities conducted within the Salinas River are subject to CDFW's LSA regulatory authority, pursuant Fish and Game Code Section 1600 et seq.

Specific impact: Work within stream channels has the potential to result in substantial diversion or obstruction of natural flows; substantial change or use of material from the bed, bank, or channel (including removal of riparian vegetation); deposition of debris, waste, sediment, toxic runoff or other materials into water causing water pollution and degradation of water quality.

Evidence impact is potentially significant:

Lake and Streambed Alteration

Activities within streams are subject to CDFW's LSA regulatory authority. Construction activities within stream features have the potential to impact

downstream waters. Streams function in the collection of water from rainfall, storage of various amounts of water and sediment, discharge of water as runoff and the transport of sediment, and they provide diverse sites and pathways in which chemical reactions take place and provide habitat for fish and wildlife species. Disruption of stream systems such as these can have significant physical, biological, and chemical impacts that can extend into the adjacent uplands adversely effecting not only the fish and wildlife species dependent on the stream itself, but also the flora and fauna dependent on the adjacent upland habitat for feeding, reproduction, and shelter.

Water Diversion

Water diversions can impact flow regimes. Prolonged low flows can cause streams to become degraded and cause channels to become disconnected from floodplains (Poff et al. 1997). This process decreases available habitat for aquatic species including fish that utilize floodplains for nursery grounds. Prolonged low flows can also increase mortality for species that rely on specific flow regimes, such as endangered salmonids (Moyle 2002). Amphibians can also be sensitive to decreased flows. Kupferberg et al. (2012) reported that low flows were strongly correlated with early life stage mortality and decreased adult densities of California red-legged frogs, a species of special concern in California, and one with potential to occur in the Project area. In addition, alterations to flows can affect the health of riparian vegetation, reducing habitat quality for wildlife species.

Recommended Potentially Feasible Mitigation Measure(s)

Recommended Mitigation Measure 24: Stream and Wetland Mapping, and LSA

CDFW recommends that formal stream mapping and wetland delineation be conducted by a qualified biologist to determine the location and extent of streams (including any floodplain) and wetlands within and adjacent to the Project area. Please note that, while there is overlap, State and Federal definitions of wetlands as well as what activities require Notification pursuant to Fish and Game Code Section 1602 differ. Therefore, it is advised that the wetland delineation identify both State and Federal wetlands in the Project area as well as what activities may require Notification to comply with Fish and Game Code. Fish and Game Code Section 2785 (g) defines wetlands; further, Section 1600 et seq. applies to any area within the bed, channel, or bank of any river, stream, or lake. It is important to note that while accurate wetland delineations by qualified individuals have resulted in more rapid review and response from USACE and CDFW, substandard or inaccurate delineations have resulted in unnecessary time delays for applicants due to insufficient, incomplete, or conflicting data. CDFW advises that site map(s) designating wetlands as well as the location of any activities that may affect a lake or stream be included with any Project site evaluations.

Recommended Mitigation Measure 25: Notification of Lake or Streambed Alteration

Fish and Game Code Section 1600 et seq. requires an entity to notify CDFW prior to commencing any activity that may: (a) substantially divert or obstruct the natural flow of any river, stream, or lake; (b) substantially change or use any material from the bed, bank, or channel of any river, stream, or lake (including the removal of riparian vegetation); (c) deposit debris, waste or other materials that could pass into any river, stream, or lake. "Any river, stream, or lake" includes those that are ephemeral or intermittent as well as those that are perennial. CDFW is required to comply with CEQA in the issuance of an LSA Agreement. For additional information on Notification requirements, please contact our staff in the LSA Program at (559) 243-4593.

II. Editorial Comments and/or Suggestions

Nesting Birds: CDFW encourages Project implementation occur during the bird non-nesting season. However, if ground-disturbing activities must occur during the breeding season (February through mid-September), the project's applicant is responsible for ensuring that implementation of the project does not result in violation of the Migratory Bird Treaty Act or relevant Fish and Game Codes as referenced above.

To evaluate project-related impacts on nesting birds, CDFW recommends that a qualified wildlife biologist conduct pre-activity surveys for active nests no more than 10-days prior to the start of ground disturbance to maximize the probability that nests that could potentially be impacted are detected. CDFW also recommends that surveys cover a sufficient area around the work site to identify nests and determine their status. A sufficient area means any area potentially affected by the project. In addition to direct impacts (i.e., nest destruction), noise, vibration, and movement of workers or equipment could also affect nests. Prior to initiation of construction activities, CDFW recommends a qualified biologist conduct a survey to establish a behavioral baseline of all identified nests. Once construction begins, CDFW recommends a qualified biologist continuously monitor nests to detect behavioral changes resulting from the project. If behavioral changes occur, CDFW recommends the work causing that change cease and CDFW consulted for additional avoidance and minimization measures.

If continuous monitoring of identified nests by a qualified wildlife biologist is not feasible, CDFW recommends a minimum no-disturbance buffer of 250-feet around active nests of non-listed bird species and a 500-foot no-disturbance buffer around active nests of non-listed raptors. These buffers are advised to remain in place until the breeding season has ended or until a qualified biologist has determined that the birds have fledged and are no longer reliant upon the nest or parental care for survival. Variance from these no-disturbance buffers is possible when there is compelling biological or ecological reason to do so, such as when the construction area would be concealed

from a nest site by topography. CDFW recommends that a qualified wildlife biologist advise and support any variance from these buffers and notify CDFW in advance of implementing a variance.

Federally Listed Species: CDFW recommends consulting with the USFWS on potential impacts to federally listed species including, but not limited to, CTS, CRLF, Monterey gilia, and Monterey spineflower. Take under the federal Endangered Species Act (ESA) is more broadly defined than CESA; take under ESA also includes significant habitat modification or degradation that could result in death or injury to a listed species by interfering with essential behavioral patterns such as breeding, foraging, or nesting. Consultation with the USFWS, in order to comply with ESA, is advised well in advance of any ground disturbing activities.

ENVIRONMENTAL DATA

CEQA requires that information developed in environmental impact reports and negative declarations be incorporated into a database that may be used to make subsequent or supplemental environmental determinations (Pub. Resources Code, § 21003, subd. (e)). Accordingly, please report any special status species and natural communities detected during Project surveys to the California Natural Diversity Database (CNDDDB). The CNDDDB field survey form can be found at the following link: <https://www.wildlife.ca.gov/Data/CNDDDB/Submitting-Data>. The completed form can be emailed to CNDDDB at the following email address: CNDDDB@wildlife.ca.gov. The types of information reported to CNDDDB can be found at the following link: <https://www.wildlife.ca.gov/Data/CNDDDB/Plants-and-Animals>.

FILING FEES

If it is determined that the Project will impact fish and/or wildlife, an assessment of filing fees is necessary. Fees are payable upon filing of the Notice of Determination by the Lead Agency and serve to help defray the cost of environmental review by CDFW. Payment of the fee is required in order for the underlying project approval to be operative, vested, and final (Cal. Code Regs, tit. 14, § 753.5; Fish & G. Code, § 711.4; Pub. Resources Code, § 21089).

CONCLUSION

CDFW appreciates the opportunity to comment on the Project to assist TAMC in identifying and mitigating the Project's impacts on biological resources.


More information on survey and monitoring protocols for sensitive species can be found at CDFW's website (<https://www.wildlife.ca.gov/Conservation/Survey-Protocols>). Should you have questions regarding this letter or for further coordination please contact Renée Robison, Environmental Scientist, at the address provided on this

Rich Deal
Fort Ord Regional Trail and Greenway
July 15, 2019
Page 19

letterhead, by telephone at (559) 243-4014 extension 274, or by email at
Renee.Robison@wildlife.ca.gov.

Sincerely,



 Julie A. Vance
Regional Manager

ec: Office of Planning and Research, State Clearinghouse, Sacramento
State.Clearinghouse@opr.ca.gov

California Department of Fish and Wildlife:
Jeff Cann, jeff.cann@wildlife.ca.gov

REFERENCES

- California Burrowing Owl Consortium (CBOC), 1993. Burrowing owl survey protocol and mitigation guidelines. Pages 171-177 in Lincer, J. L. and K. Steenhof (editors). 1993. The burrowing owl, its biology and management. Raptor Research Report Number 9.
- California Department of Fish and Game (CDFG), 2012. Staff Report on Burrowing Owl Mitigation. California Department of Fish and Game. March 7, 2012.
- California Department of Fish and Wildlife (CDFW), 2015. California Tiger Salamander Technical Review – Habitat, Impacts and Conservation. California Department of Fish and Wildlife, October 2015.
- CDFW, 2018. Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities. California Department of Fish and Wildlife. March 20, 2018.
- CDFW, 2019. Biogeographic Information and Observation System (BIOS). <https://www.wildlife.ca.gov/Data/BIOS>. Accessed 8 July 2019.
- California Native Plant Society, Rare Plant Program (CNPS). 2018. Inventory of Rare and Endangered Plants of California (online edition, v8-03 0.39). Website <http://www.rareplants.cnps.org>. Accessed 8 July 2019.
- Gervais, J. A., D. K. Rosenberg, and L. A. Comrack, 2008. Burrowing Owl (*Athene cunicularia*) In California Bird Species of Special Concern: A ranked assessment of species, subspecies, and distinct populations of birds of immediate conservation concern in California (W. D. Shuford and T. Gardali, editors). Studies of Western Birds 1. Western Field Ornithologists, Camarillo, California, and California Department of Fish and Game, Sacramento.
- Gittleman, J. L., S. M. Funk, D. MacDonald, and R. K. Wayne, 2001. Carnivore conservation. Cambridge University Press, Cambridge, United Kingdom.
- Kupferberg, S. J., W. J. Palen, A. J. Lind, S. Bobzien, A. Catenazzi, J. Drennan, and M. E. Power. 2012. Effects of flow regimes altered by dams on survival, population declines, and range-wide losses of California river-breeding frogs.
- Moyle, P. B. 2002. Inland fishes of California. University of California Press, Berkeley, CA, USA.

- Poff, N. L., J. D. Allan, M. B. Bain, J. R. Karr, K. L. Prestegard, B. D. Richter, R. E. Sparks, and J. C. Stromberg. 1997. The natural flow regime: a paradigm for river conservation and restoration. *BioScience* 47:769–784.
- Poulin, R. G., L. D. Todd, E. A. Haug, B. A. Millsap, and M. S. Martell, 2011. Burrowing owl (*Athene cunicularia*), version 2.0. In *The Birds of North America* (A. F. Poole, Editor). Cornell Lab of Ornithology, Ithaca, NY, USA.
<https://doi.org/10.2173/bna.61>. Accessed June 14, 2019.
- Shaffer, H. B., J. R. Johnson, and I. J. Wang, 2013. Conservation Genetics of California tiger salamanders. Final Report prepared for Central Valley Project Conservation Program, Bureau of Reclamation, Sacramento, California.
- Thomson, R. C., A. N. Wright, and H. Bradley Shaffer, 2016. California Amphibian and Reptile Species of Special Concern. California Department of Fish and Wildlife and University of California Press.
- University of California, Davis (UC Davis), 2018. California Soil Resources Lab.
<https://casoilresource.lawr.ucdavis.edu/>. Accessed 11 December 2018.
- U. S. Fish and Wildlife Service (USFWS), 2003. Interim Guidance on Site Assessment and Field Surveys for Determining Presence or a Negative Finding of the California Tiger Salamander, October 2003.
- [USFWS](#), 2005. Revised Guidance on Site Assessment and Field Surveys for the California Red-legged Frog. March 2005. 26 pp.
- USFWS, March 2008. Monterey Gilia Five-Year Review: Summary and Evaluation.
- USFWS, 2017a. Recovery Plan for the Central California Distinct Population Segment of the California Tiger Salamander (*Ambystoma californiense*). U. S. Fish and Wildlife Service, Region 8, Sacramento, California. June 2017.
- USFWS, 2017b. Species Account for California Red-legged frog. March 2017. 1 pp.
- Zeiner, D. C., W. F. Laudenslayer, Jr, K. E. Mayer, and M. White. 1990. California's Wildlife Volume I-III. California Department of Fish and Game; editor. Sacramento, CA, USA.

California Native Plant Society

Monterey Bay Chapter, P.O. Box 221303, Carmel, CA 93922

July 15, 2019

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

FORTAG NOP Comments

The Monterey Bay Chapter of the California Native Plant Society notes that the FORTAG project will pass through or near many sensitive plant communities such as riparian, maritime chaparral, and oak woodland. When surveying for sensitive plants and communities, MB-CNPS requests that the list for the project include all potential CNPS List 4 species in addition to List 1 rare plants. These plants are of limited range or abundance and are a watch list for plants that may potentially become rare.

The project will have the great potential to introduce or spread non-native and invasive plants over a large region of native plant communities. Avoidance and successful mitigation measures will need to be carefully considered to reduce long term impact of non-native and invasive plant proliferation on high quality and sensitive native plant communities.

The EIR and analysis needs a good baseline study of the native plant communities to identify disturbed areas that would be more appropriate for the route and reduce the impact on building the trail in more pristine habitats. A pre-survey for the existence of non-native and invasive plants is needed to establish baseline conditions for any mitigation program. Mitigation should be prioritized to identify non-native plants and any invasively-acting plants introduced during trail construction. A dedicated funding source and monitoring program to protect high quality native habitats from the degradation of invasive non-native plants must be established in perpetuity.

MB-CNPS is very concerned about the long term impacts of trailside vegetation clearance activities. Many parks with active trail maintenance have encountered

severe problems with invasive and non-native plants proliferating along the trails. These are then vectored into the surrounding wild lands. We are concerned about the proposed 2-foot shoulders along the paths and the real possibility that these will become weed zones that introduce weeds into previously pristine habitats. Methods to minimize disturbance on the edges of the trails must be incorporated in the Best Management Practices for trailside maintenance. Native plants must be allowed to compete at the trail edge and blanket clear cutting must be discouraged to prevent weedy zones from proliferating.

MB-CNPS has concerns about some FORTAG maps that show a 200-foot fire break zone on the west side of the trail as it extends from Del Rey Oaks to Marina. Is this a component of the project being analyzed? The EIR would need to fully analyze proposed fuel treatments and alternatives that would limit disturbance and control the invasive weeds that might proliferate with routine disturbance of a 200-foot wide zone. Use of prescribed burns would be consistent with the fire adapted chaparral environment, but would also require vigorous control of invasive plants after any burns.

In December 2015, the Board of Directors of the Monterey Bay Chapter of the California Native Plant Society adopted the following language regarding the proposed FORTAG trail through CNPS Plant Reserve #1:

MOTION - Monterey Bay CNPS supports the general concept of a trail through Plant Reserve 1. The Chapter would need to prevent negative impacts on the maritime chaparral, the rare plants and the riparian corridor by working closely on the choice of the route location, approving the trail design and maintenance practices, and creating a trail/habitat corridor to connect with the future BLM portion of Fort Ord National Monument.

Plant Reserve #1 has conserved a unique assemblage of uncommon manzanita species since the reserve's designation by the U.S. Army in the 1970's. Potential impacts a trail would involve such as removal of sensitive maritime chaparral, damage to riparian areas, and introduction of weeds must be considered by the DEIR. The proposed route is very close to or is impacting a riparian corridor, a sensitive plant community. The route could also traverse dense coastal live oak woodland with potential need to remove oaks especially if a wide path is used. To minimize impacts, existing degraded routes through the reserve should be utilized. For the proposed route and the alternatives listed below, to minimize impacts, the path should be non-paved, 6 feet wide, with no shoulders that would encourage weed zones.

We suggest the following alternatives to the proposed route through Plant Reserve #1:

- The proposed alternative that climbs uphill northward to the South Boundary Road corridor should be examined for its potential impacts, which would mainly be on oak woodlands.
- An additional alternative route could use pre-existing spur trails to climb up to old fire breaks atop the ridge in the southern portion of the reserve and continue east and then north to join the proposed alternate route north of South Boundary Road. Utilizing pre-existing roads or fire breaks would avoid carving a new route through the reserve.

We have similar concerns about the path through the Frog Pond Regional Park where a current 3-foot wide path is proposed to be 8 feet wide with 2-foot shoulders (12-foot corridor). This path is entirely within a riparian woodland zone and needs to be limited to a more narrow path such as we proposed for the native plant reserve to minimize its impacts.

Under CEQA, alternative trail alignments must be considered and evaluated if there are potential impacts to sensitive resources. The Least Environmentally Damaging Alternative must be adopted, unless there are over-riding considerations that provide substantial evidence that there are no good alternatives. Mitigations are supposed to offset unavoidable damages.

Sincerely,



Donna Burych, Conservation Chair, Monterey Bay Chapter CNPS



Dedicated to the preservation of California native flora





July 15, 2019

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
55-B Plaza Circle Salinas,
California 93901
rich@tamcmonterey.org

Re: Fort Ord Regional Trail & Greenway (FORTAG) project.

Dear Mr. Deal:

California State University, Monterey Bay (CSUMB) has reviewed the Notice of Preparation (NOP) for the Fort Ord Regional Trail & Greenway (FORTAG) project Environmental Impact Report (EIR). As noted in the NOP, the FORTAG trail would traverse California State University Monterey Bay (CSUMB) campus and provides an important artery for non-vehicular travel for the campus by connecting it to the existing Monterey Bay Scenic Coastal Trail to the west, CSUMB's Main Campus in the center and CSUMB open space and East Campus Housing to the east. The campus has shown its support for the trail by including the conceptual alignment in in CSUMB's draft Master Plan Guidelines.

The University is particularly interested that the EIR analyze and mitigate potential environmental impacts specific to the campus and consider the following comments in the EIR and relevant planning efforts.

1. **Detailed alignment on campus** – The campus would like to work closely with TAMC staff and consultants to determine the exact alignment.
2. **Safe Trail crossings** – CSUMB is concerned about the safe trail crossing of all major roads, especially those on campus referenced below. We ask that the future traffic conditions be looked at in detail when planning over, under or at grade connections.
 - a. **8th Avenue** (at any location) – 8th Avenue poses many challenges including slope, visibility, and potential vehicle conflicts with existing campus functions on the road's west side.
 - b. **Inter-Garrison Road** – The trail crosses the road at both the horse crossing east of 8th Avenue and at 8th Avenue.

3. **Tree replacement** – The campus aims to reduce tree loss on campus and for every one tree over 4" diameter at breast height (dbh) removed; CSUMB requires the replacement and survival rate of 2 new trees.
4. **Veterans Administration (VA) clinic property** – Note that if the trail crosses VA property internal to the campus, TAMC will need to work directly with the VA.
5. **Storm water** – We hope the project will consider prior discussions to use the trail to percolate storm water between 2nd Avenue and General Jim Moore Boulevard, thereby reducing runoff to temporary percolation ponds west of Highway 1.
6. **CSUMB permitting requirements** – A Temporary Permit issued by Campus Planning and Development and evidence of insurance coverage are required prior to working on campus.
7. **Maintenance** - Who is responsible for and how will trail maintenance be handled?
8. **Lighting** – If the trail or portions of the trail require lighting we ask the project consider using LEED light pollution reduction standards as a minimum.

CSUMB looks forward to continue working with TAMC staff on this exciting project and insuring its successful planning, design and implementation. Please contact me at any time if you have any questions or would like to discuss these comments in detail.

Sincerely,



Kevin R. Saunders

VP Administration and Finance, CFO

Executive Director, University Corporation at Monterey Bay

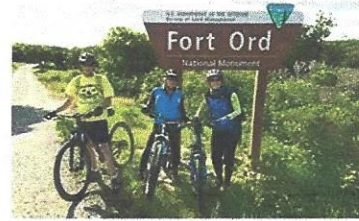
100 Campus Center, Mountain Hall Suite D

Seaside, California 93955-8001

Office: (831) 582-3397



FORT ORD RECREATION TRAILS FRIENDS



July 12, 2019

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

RE: FORT Friends Comment on NOP for FORTAG Project

Dear Mr. Deal:

On behalf of the Board of Directors of Fort Ord Recreation Trails Friends (FORT Friends), I am writing to express conceptual support for the Fort Ord Regional Trail and Greenway (FORTAG) Project. FORT Friends is a 501(c)(3) non-profit organization that works to preserve and expand public access to Fort Ord trails, serve as a clearinghouse of information, partner with land managers and support sustainable economic development that benefits local residents, businesses and the environment. FORT Friends is comprised of cyclists (road and mountain bikes), hikers, trail runners, equestrians, educators and naturalists who share a passion for the Fort Ord trails. The FORTAG project goals reflect our organization's mission and goals, particularly through high quality bicycle and pedestrian trails connecting residents and visitors to the BLM Fort Ord National Monument and adjacent public open space. We support the goal for residents and visitors of all ages and abilities to reach housing, jobs, schools and community centers in and around the former Fort Ord, the Monterey Peninsula and Salinas.

In refining the project description, FORT Friends recommends means to maximize safety and comfort when different users are sharing the trails in one area (examples: secure dirt footing for horses adjacent to cyclists, runners, strollers on paved trail; minimize bicycle-car interactions). FORTAG trail "rules" should also be consistent from one jurisdiction to another (example: E-bike policy and regulation).

Thank you for your consideration of these comments.

Sincerely,

(original signed by Henrietta Stern)

Henrietta Stern, President
FORT Friends

CC: FORT Friends Board of Directors

FORTF_20190715_FORTAG_NOP_TAMC



Monterey Off-Road Cycling Association (MORCA), a Chapter of IMBA
PO Box 1742, Marina, CA 93933
www.morcamtb.org

July 12, 2019

Transportation Agency for Monterey County
Attn: Rich Deal, Principal Engineer
55-B Plaza Circle
Salinas, California 93901
rich@tamcmonterey.org

RE: MORCA Comments on Notice of Preparation for FORTAG Project

Dear Mr. Deal:

I am writing on behalf of the Monterey Off-Road Cycling Association (MORCA) Board of Directors and membership to express support for the Fort Ord Regional Trail and Greenway (FORTAG) Project. MORCA is 501(c)(3) non-profit organization with a mission to advocate for mountain bicycling while giving back to local trails. To that end, MORCA has contributed thousands of hours of volunteer labor on the BLM-managed Fort Ord National Monument trails and obtained grant funding to install signage for the Monterey County trail system at Fort Ord.

The FORTAG is consistent with our organization's mission and goals as it will provide a new, safe connection for mountain bikers (and road cyclists) in our community to access paved, gravel and single-track trails on the Fort Ord National Monument and adjacent non-federal public open space without driving. This project also has direct connections to the Monterey Bay Sanctuary Scenic Trail. The access and active transportation improvements will help foster community appreciation of the National Monument's diverse oak woodlands, open grasslands, and maritime chaparral along with stunning views of the California Coast and Salinas Valley.

We believe the project will have a beneficial effect on the mountain bike community based on the project description in the NOP, specifically the inclusion of unpaved buffer zones adjacent to the paved trail and no removal of existing single-track trails used by mountain bikers and others.

Thank you for your consideration of these comments.

Sincerely,

Original Signed by Henrietta Stern

Henrietta Stern, Secretary
Monterey Off-Road Cycling Association

CC: MORCA Board of Directors

To: Alta Planning, Rich Deal, Stefania Castillo (TAMC), FORTAG Team

CC: Alison Kerr, Dino Pick, and Jeff Hoyne

I am writing this letter primarily in response to the demonstration project at Del Rey Park on April 13, 2019. There was a poster on display at this event showing the route options for FORTAG in and around Del Rey Oaks along with Pros/Cons for each route. Those of us who live on or near Angelus Way were deeply disappointed to see that the only "CON" listed for the route on Angelus Way was something along the lines of "residents would have more bicyclists in their neighborhood." This was a gross under-statement.

Many of us have attended mtgs, written letters/emails, and voiced our concerns regarding the trail coming through Angelus Way. We have been told time and time again that our input matters. Unfortunately, seeing our concerns reduced to "more bikes" is offensive. Why even list pros and cons if you are going to be blatantly biased?

Listed below is a simplified list of concerns that have been shared with you previously regarding the FORTAG route through Del Rey Oaks on Angelus Way. I am also sharing this with Alison Kerr our Mayor, Dino Pick our City Manager, and Jeff Hoyne our Chief of Police. I'm hoping it will help clarify some of the "CONS."

- 1) The residents have voiced their concerns of more people in the neighborhood because FORTAG is not merely a bike path but a MAJOR REC TRAIL in a region with high tourism. I think a clearer description of why we are opposed to this route is **the very real threat of over-tourism**. Del Rey Park is regularly utilized by people who are not Del Rey Oaks residents, and this is NOT a problem. Responsible people are welcomed just as I feel welcomed when I go to all the parks outside of Del Rey Oaks. However, FORTAG is a **MAJOR** project with the potential to introduce an unsustainable level of visitors that will change the character of our neighborhood. It only takes a few hashtags on Instagram to pique the interest of thousands.

If you don't already, read BigSurKate's blog about the issues that plague Big Sur and other beautiful places. No one would have ever imagined that people would literally double park on HWY 1 to take selfies at Bixby Bridge, and it happens all the time now on summer weekends. Sustainable tourism is difficult in the age of social media and I don't trust that FORTAG will be an exception.

The FORTAG website itself claims that aside from use of the path, DRO residents can benefit from something like a future trail-side cafe. More likely, it would only benefit the cafe owner, few employees, and the city with minimal tax revenue unless it is an extremely busy cafe, which no one wants in this residential neighborhood.

Furthermore city's Vision Statement DOES NOT represent any of the residents I know. Instead, it sounds like it was written by someone who was already envisioning FORTAG. It's very disheartening to know that the plan for FORTAG to go through Del Rey Oaks was in the works for years without any outreach to the residents who would actually host the trail. One early meeting in 2015 was with our former City Manager Daniel Dawson. Dawson, as I'm sure you know, is facing felony charges for using his position as City Manager for personal financial gain at the expense of the City of DRO. So residents are understandably very distrustful and cautiously suspicious of any agreements made by city leaders. The needs of our small city have been ignored and FORTAG is one more example of exploiting our town for regional interests.

We are also concerned about the possibility of weekly or monthly marathons and bike events coming through a residential neighborhood. There is already frustration with the constant construction and traffic from recreational events. I am hoping our City Council will adopt a strict ordinance restricting how many events will be hosted on the Del Rey Oaks portion of FORTAG. This is not only regarding Angelus Way, but Canyon Del Rey Blvd/Hwy 218, which is the ONLY outlet for those of us who live on the South side of the HWY.

- 2) **The inevitable increase in crime as a result of more people in the neighborhood combined with the proximity of the trail to a park with (most likely?) the highest crime rate on the peninsula.** The Angelus Way neighborhood is not like the isolated communities along 17 mile drive and Carmel-by-the-Sea. Laguna Grande Park is nearby and the main reason we do not have the same degree of problems in Del Rey Park is the physical inaccessibility of the park. Very few people travel on Angelus Way unless their destination is the Del Rey Park or homes in the neighborhood. I appreciate that our current PD is dedicated to dealing with crime connected to FORTAG use, but who's to say that there will be funding or interest for that level of police presence

10/20/30 years from now? ALL people have the right to enjoy public parks, so it is difficult to identify and deter criminals, especially if they are on a major recreation path. I do not want to live in a neighborhood where the police are harassing people or engaging in profiling, which means that we will have to wait for an actual crime to be committed before the police will engage with suspicious people.

We are concerned that FORTAG will result in an **increase** of crime. Easter weekend, 2018, a man broke into the church and preschool on Rosita near Angelus Way. The man's crimes that day began at Safeway and it is likely that he walked to the church. My son was attending the preschool at the time. I was told that not only did the intruder break in and steal money, switch toys and supplies from one classroom to the other, go through the food pantry, and leave a homemade brass-knuckled glove on the owner's office chair; he also took all the knives out of the kitchen drawer and left them laid out in a neat row on the counter. It was naturally scary leaving our child knowing that the perpetrator had not been apprehended that morning. Our police department did an excellent job of locating and arresting the intruder within a day.

- 3) **Homeowners on the creek-side of Angelus have bridges over the creek and are concerned about the personal and financial liability of people coming onto their property and getting injured.** This is a serious concern since the bridges/driveways over the creek are built, owned, and maintained by the homeowners. An increase in people walking/biking will result in an increase of trespassing and result in possible injuries.
- 4) There have been concerns voiced by residents that have been reduced to a simple opposition to an increase of homeless people in the neighborhood. **I personally am not as worried about homeless people as I am about methamphetamines and heroin addicts utilizing FORTAG to gain access to our neighborhood and Del Rey Park.** We currently have homeless people come through our neighborhood on their way to undeveloped areas to camp. I have not had any issues with these small groups of people and personally know homeless people who either live in their cars, camp RESPONSIBLY, or "couch surf". But, unfortunately, the make-up of a large part of the population that gathers in Laguna Grande overlaps with people with serious and dangerous drug addictions. The Laguna Grande population does not represent the homeless community as a whole. There are a lot of homeless people who would not enter the camps at Laguna Grande

because they know how dangerous it is. I'm sure you have all followed the news stories of the homeless encampment near Ross and River Street in Santa Cruz. The clean-up of the area has uncovered THOUSANDS of needles and now has contaminated soil from human waste. The tents were filled with stolen bicycles and operated as "chop-shops."

Please understand this is not an attack on the homeless population as a whole, but a valid concern about the types of issues that plague a part of the community at Laguna Grande Park. Some of the people engaging in criminal behavior in Laguna Grande are not homeless, but monopolizing on the opportunities a wooded area provides. I would much rather see the \$40 million being spent on FORTAG be spent on sustainable housing for the homeless.

I lived in Santa Cruz for about 7 years, I know what it's like to leave your house and walk up on someone shooting up heroin at the park next door in broad daylight, and I know that kids currently get pricked by needles at Dennis the Menace Park. I also know about the horrific, violent crimes committed by people when on methamphetamines. We are not immune to these issues. FORTAG will undoubtedly bring more drug crimes into our neighborhood park. Ignoring this, which will only get worse with the gentrification of Seaside and as income-inequality in California grows, is, at best, naïve.

- 5) There have been concerns voiced regarding **parking issues** on Angelus Way if there isn't a "share the road" design. There will be many people who will drive to our residential neighborhood to park their cars and hop on the trail. However, I think there are plans to create a big parking lot by City Hall which could mitigate these concerns.
- 6) **Environmental Concerns.** Simply put, humans are bad for the environment. More human activity near the creek and at the Frog Pond is not good. I cherish the Frog Pond and go there often. Frogs need to croak to communicate and are very sensitive to the presence of humans. I know the EIR should address this, but seeing projects like the Sand City "Eco" Resort get approved under a veil of greenwashing leaves me with no faith in the process.

- 7) **The character of the Frog Pond will change.** The folks at the demonstration told me that the trail would go THROUGH the Frog Pond and not up Carlton. I said that bikes weren't allowed there and they checked with each other and told me that bike ARE allowed. I checked the MPRPD website and it states that the trails for hiking only. I messaged MPRPD and the ranger responded that bikes are NOT allowed and that any changes would need board approval. I hope MPRPD does not allow bikes on Frog Pond trails or has the trail widened to 10 feet to accommodate speeding bikes.
- 8) **The proposed tunnel from Del Rey Park to the Frog Pond is unnecessary and will pave the way for more traffic and speeding cars.** Aside from the obvious effect of traffic on quality of life, wildlife will not know to use the tunnel and we will have more road-kill. I think a lighted cross-walk would increase safety and remind drivers to slow down. A lighted crosswalk will not only create safer passage for those who do not know how to cross a two-lane highway, but it will also help to control traffic.

I cross the highway from the park to the Frog Pond on a regular basis with children without issue. We hold hands and wait for traffic. Cars will often stop for us and wave us through. It is only a few yards to cross and we never wait more than one minute. I understand the goals of TAMC may be to get as many cars through Del Rey Oaks as fast as possible, but as a resident who can only leave my neighborhood by accessing Canyon Del Rey/HWY 218, I am naturally concerned about increased traffic.

- 9) Many have stated that FORTAG seems to be designed to benefit a vocal and active special interest group of bikers. I believe that Scott and Fred have good intentions, but IF the goal is to facilitate active transportation options to the local people, then **why isn't the focus on improving the bike lanes and sidewalks that already exist in higher density and/or lower income neighborhoods?** As a local Special Education Teacher I have regularly pushed people in wheelchairs through Seaside for Community-Based Instruction. I know first-hand about the conditions of the sidewalks and ramps. I also know how to adapt and alter my route to for the safest trip. FORTAG simply circles high density areas and will not create a direct route for most people to get to work or school. It is for recreation. As a DRO resident, our district assigned

school is Foothill Elementary, Colton Middle School, and Monterey High. FORTAG will NOT provide a path to our schools.

- 10) Finally, **the main reason there is so much opposition to the trail in our neighborhood is it simply isn't necessary.** We enjoy the current rugged, natural environment, and if we didn't, we probably wouldn't live here. Many homes on the Angelus side of 218 are built on steep hills, with steep driveways, and long stairways leading to the entrance to the house. The narrow dirt trail behind Safeway meets our needs. If money needs to be spent to meet our needs, then we would like to see improvements to 218...namely slower speeds, a lighted crosswalk at the Frog Pond, the current bike lanes maintained, and less traffic. Unfortunately none of these needs will be met with the proposed trail.

I hope that these concerns are taken seriously by all that are involved in this project. I do not know one person in the neighborhood surrounding Angelus Way who approves of this project. I am aware there are other route options (Via Verde, Plumas, etc) but please know that I am not promoting those routes since I do not live in those neighborhoods.

Thank you,

Cindy Hickey

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
SCENIC QUALITY FIELD INVENTORY

Date 8-1-2019
District PORTAG, Mt. City
Resource Area KVP-1
Scenic quality rating unit
B Moderate

1. Evaluators (names)

A. Dunham

2. LANDSCAPE CHARACTER (Feature)

	a. LANDFORM/WATER	b. VEGETATION	c. STRUCTURE (General)
FORM	<u>Res neighb (50s-60s)</u> <u>o/s adjacent</u> <u>sloping roadway</u>	<u>planted</u> <u>semi-maint</u>	<u>houses, infra.</u> <u>power lines dom.</u> <u>sky</u>
LINE	<u>uneven, irreg.</u>		<u>→</u>
COLOR	<u>neutral, suburban</u> <u>o/s browns + green dist.</u>		<u>→</u>
TEXTURE	<u>Not a dom. feature</u>		

3. Narrative

Park on at top of
Street - Res dev, older + not particularly
Cohesive

4. SCORE (Circle Appropriate Level)*

	HIGH	MEDIUM	LOW	EXPLANATION OR RATIONALE
a. Landform	5	(3)	1	
b. Vegetation	5	(3)	1	
c. Water	5	3	(0)	
d. Color	5	(3)	1	
e. Adjacent Scenery	(5)	3	0	
f. Scarcity	5+	3	1	
g. Cultural Modification	(5)	(0)	-4	
TOTALS	5	+ 9	+ = 14	

SCENIC QUALITY
CLASSIFICATION

☐ A - 19 or more

☒ B - 12-18

☐ C - 11 or less

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

SCENIC QUALITY FIELD INVENTORY

Date 8-1-2019
District PORTA
Resource Area KVP 2
Scenic quality rating unit
A - High

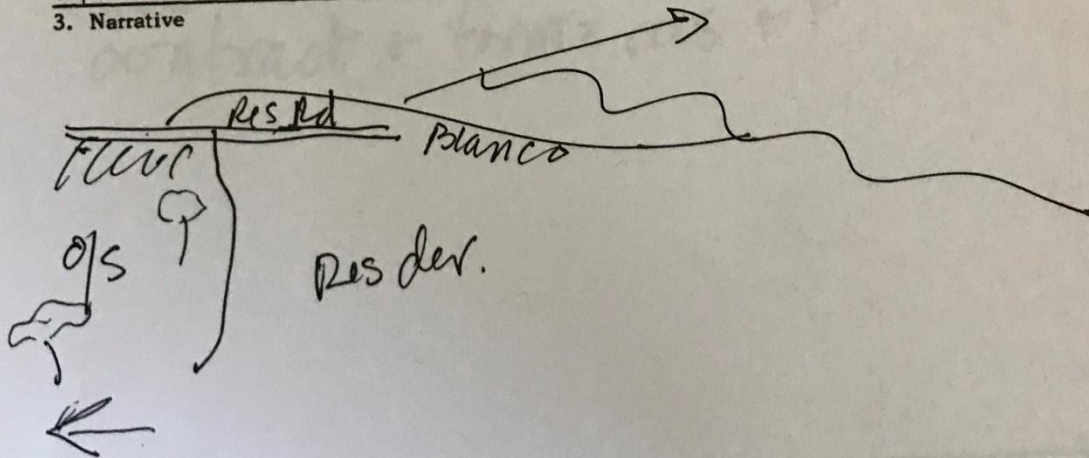
1. Evaluators (names)

A. Dunham

2. LANDSCAPE CHARACTER (Feature)

	a. LANDFORM/WATER	b. VEGETATION	c. STRUCTURE (General)
FORM	Res/Blanco slope land	an r	res airport adj
LINE	Inter-g. open space	oakland	res, o/s
COLOR	toward river, representative	shrub	res adj. same
TEXTURE	sweeping vista		
	browns greens		
	blue sky res ++		
	cohesive		

3. Narrative



4. SCORE (Circle Appropriate Level) *

	HIGH	MEDIUM	LOW	EXPLANATION OR RATIONALE
a. Landform	(5)	3	1	
b. Vegetation	(5)	3	1	
c. Water	5	(3)	0	
d. Color	(5)	3	1	
e. Adjacent Scenery	(5)	3	0	
f. Scarcity	5+	3	(1)	
g. Cultural Modification	2	(0)	-4	
TOTALS	20	3	1	=

SCENIC QUALITY
CLASSIFICATION

- ☒ A - 19 or more
☐ B - 12-18
☐ C - 11 or less

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

SCENIC QUALITY FIELD INVENTORY

Date 8/1/2019
District POTTS
Resource Area KVP 3
Scenic quality rating unit
A High

1. Evaluators (names)

A. Dunham

2. LANDSCAPE CHARACTER (Feature)

	a. LANDFORM/WATER	b. VEGETATION	c. STRUCTURE (General)
FORM	Cemetery lands Wooded/Dense		Formal architecture Cemetery
LINE	Cohesive + Unified		contrast form
COLOR	Brown/green White	→	White
TEXTURE	Rough, lush	→	Smooth

3. Narrative

contrast + form = a/c + t

4. SCORE (Circle Appropriate Level)*

	HIGH	MEDIUM	LOW	EXPLANATION OR RATIONALE
a. Landform	5	3	1	
b. Vegetation	5	3	1	
c. Water	5	3	0	
d. Color	5	3	0	
e. Adjacent Scenery	5	3	0	
f. Scarcity	5+	3	1	
g. Cultural Modification	2	0	-4	
TOTALS	17+	3+		= 20

SCENIC QUALITY
CLASSIFICATION

- ☒ A - 19 or more
☐ B - 12-18
☐ C - 11 or less

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
SCENIC QUALITY FIELD INVENTORY

Date 8/1/2019
District Fortas Mt. City
Resource Area RVP-4
Scenic quality rating unit
Low

1. Evaluators (names)

A. Dunham

2. LANDSCAPE CHARACTER (Feature)

	a. LANDFORM/WATER	b. VEGETATION	c. STRUCTURE (General)
FORM	Ocean + surround land - - lacks unity	scrub + unmaint.	dilapidated bldg graffitied bridge
LINE	lack unity	non native resp.	→
COLOR	beige blue gray	brown	gray
TEXTURE	uneven not unified		

3. Narrative

ocean not visible due to rise

4. SCORE (Circle Appropriate Level)*

	HIGH	MEDIUM	LOW	EXPLANATION OR RATIONALE
a. Landform	5	3	1	
b. Vegetation	5	3	1	
c. Water	5	3	0	
d. Color	5	3	1	
e. Adjacent Scenery	5	3	0	
f. Scarcity	5+	3	1	
g. Cultural Modification	2	0	-4	
TOTALS		+ 6	+ -3 = 3	

SCENIC QUALITY
CLASSIFICATION

☐ A - 19 or more

☐ B - 12-18

☒ C - 11 or less

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

SCENIC QUALITY FIELD INVENTORY

Date 8-1-2019
District PORTAG MOUNTAIN
Resource Area KVPS
Scenic quality rating unit
Med-High

1. Evaluators (names)

A. Durham

2. LANDSCAPE CHARACTER (Feature)

	a. LANDFORM/WATER	b. VEGETATION	c. STRUCTURE (General)
FORM	<u>slope roadway @ top</u> <u>w = ocean e = dunes</u>	<u>dune veg</u> <u>cypress</u>	<u>res on west</u>
LINE	<u>uneven</u> <u>developed not</u>	<u>uneven</u>	<u>lined not</u>
COLOR	<u>res blues greens</u> <u>browns tans</u>	<u>→</u>	<u>→</u>
TEXTURE	<u>mixed dunes</u> <u>developed</u>	<u>rough</u>	<u>rough uneven</u> <u>not uniform</u>

3. Narrative

Ocean vis on clear day
not from trail (dune-side)
ped crossings in place

4. SCORE (Circle Appropriate Level) *

	HIGH	MEDIUM	LOW	EXPLANATION OR RATIONALE
a. Landform	5	<u>3</u>	1	
b. Vegetation	5	<u>3</u>	1	
c. Water	5	<u>3</u>	0	
d. Color	<u>5</u>	3	1	
e. Adjacent Scenery	<u>5</u>	3	0	
f. Scarcity	5+	3	1	
g. Cultural Modification	<u>2</u>	0	-4	
TOTALS	<u>2</u>	<u>9</u>	<u>+</u>	<u>= 21</u>

SCENIC QUALITY
CLASSIFICATION

- ☒ A - 19 or more
☐ B - 12-18
☐ C - 11 or less

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
SCENIC QUALITY FIELD INVENTORY

Date 8/1/2019
District Fortas Mtlycky
Resource Area KVP-6
Scenic quality rating unit A+

1. Evaluators (names)
A. Durham

2. LANDSCAPE CHARACTER (Feature)

	a. LANDFORM/WATER	b. VEGETATION	c. STRUCTURE (General)
FORM	old adj. Red/comm creek/Riparian	oak/woodland Rip	comm + Resder.
LINE	Varied		
	Heavily wooded	→	
COLOR	Green, brown	→	Varied blends/ Contrasts
TEXTURE	rough, but unified	→	→

3. Narrative

charming neighborhood, irreg street plan
adds to cottage-y aesth. landscape
integrates w/ res der.
Nursery at end of Anglos painted deep
blue-green softens indust. char +
adds to charm

4. SCORE (Circle Appropriate Level)*

	HIGH	MEDIUM	LOW	EXPLANATION OR RATIONALE
a. Landform	5	(3)	1	
b. Vegetation	(5)	3	1	
c. Water	(5)	3	0	
d. Color	(5)	3	1	
e. Adjacent Scenery	(5)	3	0	
f. Scarcity	5+	3	1	
g. Cultural Modification	(2)	0	-4	
TOTALS	22+	3 +	=	25

SCENIC QUALITY
CLASSIFICATION

- ☒ A - 19 or more
☐ B - 12-18
☒ C - 11 or less



Fort Ord Regional Trail and Greenway Project

Biological Resources Assessment

prepared by

Transportation Agency for Monterey County

55-B Plaza Circle

Salinas, California 93901

Contact: Rich Deal, Principal Engineer

prepared with the assistance of

Rincon Consultants, Inc.

437 Figueroa Street, Suite 203

Monterey, California 93940

September 2019–March 2020



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers

rinconconsultants.com

Fort Ord Regional Trail and Greenway Project

Biological Resources Assessment

prepared by

Transportation Agency for Monterey County

55-B Plaza Circle

Salinas, California 93901

Contact: Rich Deal, Principal Engineer

prepared with the assistance of

Rincon Consultants, Inc.

437 Figueroa Street, Suite 203

Monterey, California 93940

~~September 2019~~ March 2020



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers

rinconconsultants.com

This report prepared on 50% recycled paper with 50% post-consumer content.

Table of Contents

Executive Summary	1
1 Introduction	3
1.1 Project Location	3
1.2 Project Description.....	3
1.2.1 Project Construction	7
2 Methodology	9
2.1 Regulatory Overview.....	9
2.1.1 Definition of Special Status Species.....	9
2.1.2 Environmental Statutes	9
2.1.3 Jurisdictional Waters Regulations.....	10
2.1.4 Guidelines for Determining CEQA Significance	10
2.2 Biological Study Area	11
2.3 Literature Review	11
2.4 Desktop Mapping	12
2.5 Field Reconnaissance Survey	12
2.6 Hydrology	12
2.7 Existing Conditions and Impact Assessments	12
3 Existing Conditions.....	15
3.1 Physical Characteristics	15
3.1.1 Watershed and Drainages	15
3.1.2 Soils.....	17
3.2 Vegetation and Other Land Cover	17
3.3 General Wildlife	26
4 Sensitive Biological Resources	31
4.1 Special Status Species	31
4.1.1 Special Status Plant Species.....	31
4.1.2 Special Status Animal Species.....	37
4.1.3 Other Protected Species	44
4.2 Sensitive Plant Communities and Critical Habitats	45
4.2.1 Sensitive Natural Communities	45
4.2.2 Critical Habitats.....	46
4.3 Jurisdictional Waters and Wetlands	47
4.4 Wildlife Movement	48
4.5 Resources Protected by Local Policies and Ordinances.....	49

4.6	Habitat Conservation Plans.....	49
4.7	Coastal Zone.....	51
5	Impact Analysis and Mitigation Measures.....	53
5.1	Overview	53
5.2	Special Status Species	53
5.2.1	Special Status Plants	53
5.2.2	Special Status Wildlife	56
5.3	Sensitive Plant Communities	68
5.4	Jurisdictional Waters and Wetlands	72
5.5	Wildlife Movement	74
5.6	Local Policies and Ordinances.....	75
5.7	Adopted or Approved Conservation Plans.....	77
6	Limitations, Assumptions, and Use Reliance	79
7	References	81
8	List of Preparers.....	87

Tables

Table 1	Acreage of Vegetation Communities and Land Cover Types in The FORTAG Corridor (Not Including Options)	27
Table 2	Acreage of Vegetation Communities and Land Cover Types in The FORTAG Corridor (Including Options)	28
Table 3	Special Status Plant Species with Potential to Occur in the BSA.....	32
Table 4	Federal and State Listed Animals with Potential to Occur in the Plan Area	37
Table 5	Sensitive Natural Communities Known to Occur or with Potential to Occur within the Vicinity of the Plan Area	46
Table 6	Potential CTS Habitat in BSA, and Trail Corridor Impacts to Potential Upland CTS Habitat	58
Table 7	Sensitive Vegetation Community Impacts.....	69

Appendices

Appendix A	Figures
Appendix B	Regulatory Framework
Appendix C	Site Photographs
Appendix D	Floral and Faunal Compendium
Appendix E	Special Status Species Evaluation Tables

Executive Summary

The Fort Ord Regional Trail and Greenway (FORTAG) project includes approximately 28 miles of new paved Trail. The proposed FORTAG alignment is located at the southern end of Monterey Bay in Monterey County, within the Central California Coast Ecoregion. The Trail will cross the cities of Monterey, Del Rey Oaks, Seaside and Marina, unincorporated areas of Monterey County, California State University Monterey Bay campus lands, Fort Ord Reuse Authority lands, United States Army lands, California Department of Transportation right-of-way lands, and Monterey Peninsula Regional Park District property. Some portions of the alignment occur within the California Coastal Zone. The Trail will connect with the existing Monterey Bay Coastal Recreation Trail just west of State Route 1 and will extend through developed areas and across former Fort Ord lands to the east.

The Biological Study Area (BSA) examined for this analysis includes approximately 38 miles of linear Trails (28-mile Trail alignment and 10 miles of Trail options), from north of the City of Marina to south of the City of Seaside, a 50-foot survey buffer, and expanded study areas where the final alignment may vary.

27 vegetation communities and/or land cover types were identified within the proposed project area:

- | | |
|----------------------------------|--------------------------------------|
| ▪ Iceplant mat | ▪ Developed |
| ▪ Agriculture | ▪ Dune scrub |
| ▪ Landscaped | ▪ Eucalyptus |
| ▫ Monterey cypress | ▪ Non-native annual grassland |
| ▫ Monterey pine | ▪ Mixed Monterey pine - oak woodland |
| ▪ Arroyo willow | ▪ Coastal oak sage scrub |
| ▪ Bare ground | ▪ Coast live oak woodland |
| ▪ Maritime Chaparral | ▪ Ephemeral pond |
| ▫ Manzanita chaparral | ▪ Riparian woodland |
| ▫ Sandmat manzanita chaparral | ▪ Ruderal |
| ▪ Black sage scrub | ▪ Emergent wetland |
| ▪ Chamise – black sage chaparral | ▪ Open water |
| ▪ Chamise chaparral | ▪ Coyote brush scrub |
| ▪ California sagebrush scrub | ▪ Detention basin |

Six special status species were observed within the BSA during the reconnaissance survey; Monterey spineflower (*Chorizanthe pungens* var. *pungens*) - Federally threatened, Monterey gilia (*Gilia tenuiflora* ssp. *Arenaria*) - Federally endangered and state threatened, Hickman's onion (*Allium hickmanii*) - California Rare Plant Rank (CRPR) 1B.2, Sandmat manzanita (*Arctostaphylos pumila*) - CRPR 1B. 2, Monterey cypress (landscaped) (*Hesperocyparis macrocarpa*) - CRPR 1B. 2, and Monterey pine (landscaped) (*Pinus radiata*) - CRPR 1B. 1. Rincon determined that a total of 38 additional special status plant species have potential to occur within the BSA.

Two special status wildlife species were observed within the BSA during surveys:

- Coast horned lizard (*Phrynosoma blainvillii*) – State Species of Special Concern (SSC)
- Northern harrier (*Circus cyaneus*) – SSC

Eighteen additional special status wildlife species have the potential to occur within the BSA:

- Smith's blue butterfly (*Euphilotes enoptes smithi*) – Federally Endangered
- California tiger salamander (*Ambystoma californiense*) – Federally and State Threatened
- California red-legged frog (*Rana draytonii*) – Federally Threatened
- Coast Range newt (*Taricha torosa*) – SSC
- Western pond turtle (*Emys marmorata*) – SSC
- Northern California legless lizard (*Anniella pulchra*) – SSC
- Two-striped garter snake (*Thamnophis hammondi*) – SSC
- Cooper's hawk (*Accipiter cooperii*) – Watch List
- Golden eagle (*Aquila chrysaetos*) – Fully Protected
- Burrowing owl (*Athene cunicularia*) – SSC
- Ferruginous hawk (*Buteo regalis*) – SSC
- White-tailed kite (*Elanus leucurus*) – Fully Protected
- California horned lark (*Eremophila alpestris actia*) – Watch List
- Tricolored blackbird (*Agelaius tricolor*) – SSC
- Townsend's big-eared bat (*Corynorhinus townsendii*) – SSC
- Pallid bat (*Antrozous pallidus*) – SSC
- Monterey dusky-footed woodrat (*Neotoma fuscipes luciana*) – SSC
- American badger (*Taxidea taxus*) – SSC

Sensitive natural communities known to occur within the BSA include: central maritime chaparral, coastal and valley freshwater marsh, riparian woodlands, chamise chaparral, woolly-leaf manzanita, coyote brush scrub, sandmat manzanita chaparral, and chamise – black sage chaparral. One federally designated critical habitat unit for Monterey spineflower also occurs within the BSA.

Potential jurisdictional areas in the BSA are generally limited to the Canyon Del Rey/218 segment, which includes Laguna Grande Regional Park, Canyon Del Rey Creek, and the Frog Pond Wetland Preserve; however, isolated potential jurisdictional features such as detention basins are present within other areas of the BSA.

The proposed project could impact special status plant and wildlife species if these species are present at the time of construction. The project will impact potential upland California tiger salamander habitat. Additionally, the project could impact potential jurisdictional waters of the U.S. and State. Measures to avoid, minimize, and mitigate potential impacts have been developed for all potential impacts.

1 Introduction

Rincon Consultants, Inc. (Rincon) has prepared this Biological Resources Assessment (BRA) to document existing conditions, summarize previous biological resource reports and studies, and provide a basis for evaluation of potential impacts to special status and sensitive biological resources from the implementation of the proposed Fort Ord Regional Trail and Greenway (FORTAG) project located in Monterey County, California. This BRA has been prepared to support the California Environmental Quality Act (CEQA) environmental review of the FORTAG project.

1.1 Project Location

The proposed FORTAG alignment is located at the southern end of Monterey Bay in Monterey County (Appendix A, Figure 1 and Figure 2), within the Central California Coast Ecoregion. The Trail will cross the cities of Monterey, Del Rey Oaks, Seaside and Marina, unincorporated areas of Monterey County, California State University Monterey Bay (CSUMB) campus lands, Fort Ord Reuse Authority (FORA) lands, United States Army lands, California Department of Transportation (Caltrans) right-of-way lands, and Monterey Peninsula Regional Park District property. Some portions of the alignment occur within the California Coastal Zone. The Trail will connect with the existing Monterey Bay Coastal Recreation Trail (Coastal Rec Trail) just west of State Route 1 (SR 1) and will extend through developed areas and across former Fort Ord lands to the east.

1.2 Project Description

The FORTAG project would involve construction of a multi-use Trail in northwestern Monterey County, generally surrounding the cities of Seaside and Marina and the California State University, Monterey Bay (CSUMB) campus. The lead agency for the project is the Transportation Agency of Monterey County (TAMC).

The proposed FORTAG alignment includes approximately 28 miles of new paved Trail, with up to 10 miles of Trail options, primarily on the inland side of SR 1. The Trail would accommodate pedestrians and bicyclists of all abilities. It would also accommodate equestrians within some segments. Dogs would be allowed on-leash throughout the system. The estimated number of Trail users would be between 1,000 and 3,000 daily, with the highest usage occurring on the CSUMB campus and near the Coastal Rec Trail (Powell 2019).

The proposed Trail alignment would cross public roadways in several locations. Most of these crossings would consist of at-grade, requiring improvements and modifications, such as roadway and lane modifications; construction of medians, curb extensions, warning devices, and traffic control devices; and enhanced safety signing and striping. The Trail could additionally include a certain number of grade-separated crossings, including: undercrossings, pedestrian/bicycle bridges, and roundabouts, if such design options are selected. The specific types of crossings within each segment are described in the following section.

The majority of the Trail would be a 12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides. A small portion of the Trail (approximately 2,000 feet or one percent) would

be developed on existing paved roadways in two locations: in Del Rey Oaks on Angelus Way, between Rosita Road and Work Memorial Park; and in Marina on Beach Road, between Del Monte Boulevard and DeForest Road. FORTAG will also include amenities such as rest areas, benches, and shade structures. Amenity areas would be located adjacent to the Trail in a four-foot wide area with compacted native soil.

In the Frog Pond Wetland Preserve in Del Rey Oaks, the proposed Trail width would be reduced to eight feet, and a stable permeable surface would be used in lieu of pavement due to the sensitive natural resources in the area. Before crossing Canyon Del Rey/SR 218, the Trail would consist of a 12-foot-wide raised pathway that would switchback after approximately 200 feet to allow Trail users access to the alignment along Carlton Drive. Where space allows, the Trail would be surrounded by an open space greenway buffer on both sides. Portions of the greenway would support unpaved paths for use by hikers, mountain bikers, equestrians, and naturalists. Under crossings are planned along the Canyon Del Rey/218 Trail segment at General Jim Moore Boulevard and under SR 218 at Frog Pond; under Reservation Road on the Northern Loop segment; and under 2nd Avenue on the CSUMB Loop North segment. Lighting will be added to all undercrossings and over crossings. Lighting is also proposed as needed at road crossings and other locations for safety and to aid in crime prevention. Lighting in open space areas, when necessary for public safety purposes, would be designed to minimize impacts to wildlife and the natural setting. FORTAG would require minimal extension of existing electric utilities to provide lighting.

Fencing may be added where necessary to separate Trail users from conflicting vehicle traffic or from equestrian use on greenway segments. Fencing may also be used to protect habitats with sensitive species, to provide a guardrail for safety, or to channelize bike riders and pedestrians in locations where the Trail is adjacent to private property and access control is required. Retaining walls may be needed to retain slopes at certain locations.

Approximately 2,050 feet of retaining walls would be required through the entire FORTAG system.

The FORTAG corridor is organized into seven segments, each of which is illustrated in Figure 2. There are several design options being considered in some of the segments, including for the alignment itself, as well as for roadway crossings. Design options totaled 10-miles of Trail. The BSA encompassed all design options, and potential impacts to biological resources from buildout of one or more of the design options have been evaluated.

Northern Marina Segment

The Northern Marina segment is located north of the City of Marina. The proposed alignment for the Marina segment would run along Beach Road from Del Monte Boulevard on the west to DeForest Road. Along Beach Road, the Trail options include either a Class II facility, which includes a bike lane along the north side of the street; or Class III facility, which is bike boulevard on both sides of the street. At DeForest Road, the Trail would exit the roadway right-of-way on the north side of Windyhill Park and run along the back side of residences on publicly-held land adjacent to Estrella Del Mar Way and Quebrada Del Mar Road. The Trail would then extend northeast along the boundary of the Marina Municipal Airport Property, connecting with the Northern Loop segment north of the Marina airport.

Northern Loop Segment

From northeastern Marina, the Northern Loop segment would traverse through Marina Municipal Airport property, near the Salinas River, to Blanco Road. The Trail would cross Blanco Road via a

new bicycle/pedestrian bridge. On the south side of Blanco Road, the Trail would continue southeast to Reservation Road, crossing Reservation Road via new undercrossing approximately 150 feet west of Inter-Garrison Road. The alignment would then continue southwest, generally south of Inter-Garrison Road, crossing Inter-Garrison Road twice via existing at-grade crossings. The Trail would continue northwestward to Engineering Equipment Road.

CSUMB Loop North Segment

From west to east, the CSUMB Loop North segment would extend from the existing Recreation Trail, over SR 1 via an existing overcrossing at 8th Street. The alignment would continue east along the southern side of 8th Street. The proposed alignment would cross 2nd Avenue approximately 300 feet south of the 2nd Avenue/8th Street intersection via a roundabout and/or undercrossing. The roundabout would serve as an interim access across 2nd Avenue until the overcrossing can be funded and constructed. However, the roundabout may remain following construction of the overcrossing. From 2nd Avenue the Trail would continue east, generally south of 8th Street and through an existing intermittently used parking lot on the CSUMB campus. The Trail would cross Imjin Road via a new pedestrian/bicycle bridge and then loop to the south toward Engineering Equipment Road, where this segment would connect with the Northern Loop extending further to the east and the CSUMB Loop South segment extending to the south.

CSUMB Loop South Segment

From west to east, the CSUMB Loop South segment would extend from the existing Recreation Trail beneath SR 1 via an existing undercrossing at 1st Street/Divarty Street. The Trail would remain on the south side of Divarty Street as it extends east to cross 1st Avenue, 2nd Avenue, and General Jim Moore Boulevard via at-grade crossings. East of General Jim Moore Boulevard, the Trail would turn to the southwest behind the Academic 3 building, Joel and Dena Gambord Business and Information Technology building, and Tanimura & Antle Family Memorial Library on the CSUMB campus. The Trail would then cross 6th Avenue and extend eastward along Butler Street to 8th Avenue. The segment would then turn to the north to travel parallel to and east of 8th Avenue to connect with the CSUMB North segment and the Northern Loop segment approximately 820 feet north of Inter-Garrison Road.

National Monument Loop Segment

From the southeast corner of the CSUMB campus, the National Monument Loop segment would continue south, immediately east of 8th Avenue to Gigling Road and then parallel to 8th Avenue to Parker Flats Cut Off Road. The intersection of Gigling Road and 8th Avenue would include a roundabout to clarify the right-of-way for Trail users and separate the Trail from 8th Avenue. In this area there would also be an approximately 1,700-foot-long bypass from the main spine to a vista point approximately 750 feet east of 8th Avenue. From 8th Avenue the Trail would abut the northern shoulder of Parker Flats Cut Off Road to the east to before crossing to the southwest at the intersection of Parker Flats Cut Off Road and Normandy Road, northwest of the Central Coast Veterans Cemetery.

From the Veterans Cemetery, the National Monument Loop segment would extend southeast to the vicinity of Eucalyptus Road and then southwest toward General Jim Moore Boulevard. East of the City of Seaside, the Trail would curve along the westernmost border of the Fort Ord National Monument to connect with the Canyon Del Rey/SR 218 and Ryan Ranch segments. This segment would additionally include connections from the eastern terminus of San Pablo Avenue at General

Jim Moore Boulevard and Broadway Avenue at General Jim Moore Boulevard in Seaside, with a Trail extending both northeast and southeast to connect to FORTAG, and another connection south and east from General Jim Moore Boulevard near the terminus of Kimball Avenue in Seaside.

Canyon Del Rey /SR 218 Segment

From the southern terminus of the National Monument Loop segment, the Canyon Del Rey/SR 218 segment would meander southward toward South Boundary Road and then southwest toward General Jim Moore Boulevard.

The Trail would cross under General Jim Moore Boulevard via a new undercrossing into the Frog Pond Wetland Preserve in Del Rey Oaks. The alignment would follow the existing Trail south and then west along the eastern and southern perimeter of Frog Pond before crossing Canyon Del Rey Boulevard. Before crossing Canyon Del Rey/SR 218, Trail users would have the option to turn left and cross the roadway via a proposed undercrossing or turn right onto a raised pathway to access Carlton Drive. The raised pathway would consist of approximately 816 feet of boardwalk material elevated on footings and would continue east before switching back toward the west and along Canyon Del Rey Boulevard/SR 218. This portion of the alignment along Canyon Del Rey/SR 218 would be a 12-foot-wide raised pathway with railings on each side and a maximum height of 17 feet. The raised pathway would maintain gentle grades for Trail users to access Carlton Drive. When the alignment routes along Canyon Del Rey/SR 218, for approximately 100 feet, the Trail would be separated from vehicular traffic by 5-foot landscaped barrier. Throughout the remainder of the Frog Pond Wetland Preserve ~~As noted earlier,~~ the Trail would be comprised of an eight-foot wide stable, permeable surface Trail in this location due to the sensitive natural resources in the area. No additional shoulder or separated trails are proposed. Existing bridges in the Preserve along the proposed alignment would be replaced with wider span bridges. ~~There would not be an additional shoulder or separated Trails, and t~~The proposed Trail improvements would only occur from the undercrossing to the south, then west adjacent to SR 218 – improvements would not be made to the entire loop Trail around the Frog Pond Wetland Preserve, and bikes would be prohibited except along the FORTAG alignment.

From Canyon Del Rey/SR 218 near the Del Rey Oaks City Hall, the Trail would extend northeast up Carlton Drive to Plumas Avenue. At Plumas Avenue, the Trail would extend within a PG&E easement along the south side of Plumas Avenue west toward Del Rey Woods Elementary School and east to the top of Plumas Avenue near General Jim Moore Boulevard. Along Canyon Del Rey Boulevard/SR 218 the Trail would also continue east along the south side of Del Rey Park, along the existing paved Angelus Way right-of-way, and then through Work Memorial Park to the Safeway Shopping Center. Adjacent to the Safeway market, the Trail would abut Canyon Del Rey Boulevard/SR 218, crossing Fremont Boulevard within the existing intersection crosswalk. At this location FORTAG would connect with the planned North Fremont Street Bicycle and Pedestrian Project in Monterey. On the west side of Fremont Boulevard, the Trail would switch back into Laguna Grande Regional Park, traversing the southwestern side of Laguna Grande in the City of Monterey, before crossing Del Monte Boulevard to connect with the Recreation Trail at Roberts Lake Park.

Ryan Ranch Segment

From the southern terminus of the National Monument segment, the Ryan Ranch segment would extend southeast toward Ryan Ranch, crossing South Boundary Road at Rancho Saucito. This segment would connect the main FORTAG spine with employment areas in the Ryan Ranch Business Park in the City of Monterey.

1.2.1 Project Construction

Timing and Duration

Construction for the first phase of FORTAG is estimated to begin in 2020, with an estimated completion date (for this phase) of 2021. Additional construction could continue for several years, depending upon funding availability and participation of the underlying jurisdiction. A total project construction schedule has not been finalized and is subject to funding availability and other considerations. Three miles of Canyon Del Ray/SR 218 segment would be constructed first from 2020 to 2021 followed by most of the other segments from 2022 to 2024. Remaining Trail segments would be constructed after 2024 as funding becomes available.

General Methodology

In general, construction activities for the project would include excavation of material sources, clearing and grubbing, grading, placement of aggregate base and asphalt concrete, revegetation, installation of signs, and installation of lighting and other safety related features necessary to meet current design practice. Large construction equipment would include Trail dozers, skid steers, narrow track loaders, rollers, and vibrating plate compactors. High visibility fencing will be used to delineate the limits of work and construction impacts in natural habitats.

Most of the Trail would be composed of a four-inch layer of asphalt concrete over a six-inch aggregate base. An estimated 42,000 tons of asphalt concrete are expected to be used to construct the Trail.

The following best management practices would be implemented during project construction to comply with the Monterey Bay Air Resources District's Rule 402 (Nuisance) and CEQA Guidelines:

- Prohibit all grading activities during periods of high wind (over 15 mph)
- Water active construction areas as needed based on the activity, soil and wind exposure
- Apply chemical soil stabilizers on inactive construction areas (disturbed lands unused for four consecutive days)
- Apply native hydro-seed or non-toxic binders to exposed areas after cut/fill operations
- Maintain at least 2-foot freeboard in haul trucks, and cover all trucks hauling dirt, sand, or other loose materials
- Plant native vegetative ground cover in disturbed areas as soon as possible, in coordination with mitigation planting requirements identified in this EIR for biological resources
- Cover inactive storage piles

In undisturbed areas as much as practical, limit the construction zone to a 20-foot corridor to minimize impacts to habitat and wildlife

Construction Staging

Construction staging areas would be located on existing pavement and disturbed areas adjacent to Trails. Staging areas would include existing parking lots adjacent to the Trail, vacant or abandoned parking lots at CSUMB, and cleared areas from Fort Ord construction areas. Roadway shoulders would be used for construction staging where lots or cleared areas are not available adjacent to the work site. Construction staging areas would be located at least 50 feet from waterways and would include erosion control Best Management Practices, such as fiber rolls. Dust control measures, such

as watering, would be implemented at staging areas during construction to reduce fugitive dust and construction would be limited to daytime hours.

2 Methodology

2.1 Regulatory Overview

Regulated or sensitive resources studied and analyzed herein include special status plant and animal species, nesting birds and raptors, sensitive plant communities, jurisdictional waters and wetlands, wildlife movement, and locally protected resources, such as protected trees. Regulatory authority over biological resources is shared by Federal, State, and local authorities. Primary authority for regulation of general biological resources lies within the land use control and planning authority of local jurisdictions.

2.1.1 Definition of Special Status Species

For the purposes of this report, special status species include:

- Species listed as threatened or endangered under the Federal Endangered Species Act (FESA); species that are under review may be included if there is a reasonable expectation of listing within the life of the project
- Species listed as candidate, threatened, or endangered under the California Endangered Species Act (CESA)
- Species designated as Fully Protected, Species of Special Concern, or Watch List by the California Department of Fish and Wildlife (CDFW)
- Species designated as sensitive by the U.S. Forest Service or Bureau of Land Management, if the project would affect lands administered by these agencies
- Species designated as locally important by the Local Agency and/or otherwise protected through ordinance or local policy.

2.1.2 Environmental Statutes

For the purpose of this report, potential impacts to biological resources were analyzed based on the following statutes (Detailed discussions included in Appendix B):

- California Environmental Quality Act (CEQA)
- Federal Endangered Species Act (FESA)
- California Endangered Species Act (CESA)
- Federal Clean Water Act (CWA)
- California Fish and Game Code (CFGF)
- Migratory Bird Treaty Act (MBTA)
- The Bald and Golden Eagle Protection Act
- Porter-Cologne Water Quality Control Act
- Fort Ord Habitat Management Plan (HMP) (1997a)
- Fort Ord Habitat Conservation Plan (HCP) (in progress)
- FORA Base Reuse Plan (1997b)

- FORA Base Reuse Plan Reassessment (2012)
- City of Seaside Local Coastal Program (LCP) (2013)
- City of Seaside Municipal Code (Chapter 8.54, Trees)
- City of Seaside General Plan
- California Coastal Act Marina
- City of Marina Municipal Code
- City of Monterey General Plan (2005)
- City of Monterey Municipal Code
- City of Monterey Local Coastal Program
- City of Del Rey Oaks Municipal Code
- Monterey County Municipal Code
- Current 2007 California State University Master Plan
- Draft 2017 California State University Master Plan
- Monterey Peninsula Regional Parks District (MPRPD) Master Plan

2.1.3 Jurisdictional Waters Regulations

Drainage ditches, seasonal wetlands, ephemeral and perennial streams, and seasonally flooded constructed basins in the Study Areas may be jurisdictional waters of the U.S. under CWA Sections 404 and 401, subject to USACE and RWQCB jurisdictions. In addition, the aquatic resources have defined beds, banks, and/or riparian habitats that are potentially under CDFW jurisdiction. Note the final jurisdictional determinations of the boundaries of waters, and riparian habitats, are made by each agency, typically at the time that authorizations to impact such features are requested.

2.1.4 Guidelines for Determining CEQA Significance

The following threshold criteria, as defined by the CEQA Guidelines Appendix G, were used to evaluate potential environmental effects. Based on these criteria, the proposed project would have a significant effect on biological resources if it would:

- a) *Have substantial adverse effects, either directly or through habitat modifications, on any species identified as a candidate, sensitive or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service.*
- b) *Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service.*
- c) *Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means.*
- d) *Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites.*
- e) *Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance.*

- f) *Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional or state habitat conservation plan.*

2.2 Biological Study Area

The Biological Study Area (BSA) for this project is defined as the Trail alignment, plus a 50-foot buffer on either side, and additional areas that were identified for analysis, to allow for flexibility at later stages of design, and to support avoidance of sensitive biological resource through Trail design where feasible. This resulted in an irregular study area that generally occurs as a 100-foot wide corridor with various areas in which the corridor has been expanded. The BSA is depicted on Figure 3 (Appendix A). Throughout this report the BSA refers to the defined study area, which represents an area far broader than the impact area that would result from Trail development. The 16-foot wide Trail (8 feet on either side of the Trail centerline) as currently defined is herein referred to as the “Trail corridor.” The BSA did not include the associated greenway, as no project development is proposed for this area.

2.3 Literature Review

Prior to field surveys, Rincon conducted a literature review to characterize the nature and extent of biological resources on and adjacent to the BSA. The literature review included an evaluation of current and historical aerial photographs of the site (Google Earth 2018), regional and site-specific topographic maps, climatic data, and other available background information.

Queries of the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consultation system (IPaC; UFWS 2019), CDFW California Natural Diversity Database (CNDDDB; 2019a), and California Native Plant Society (CNPS) online Inventory of Rare and Endangered Plants of California (2019) were conducted to obtain comprehensive information regarding State and federally listed species, as well as other special status species, considered to have potential to occur within the *Marina and Seaside, California* USGS 7.5-minute topographic quadrangles and the surrounding ten quadrangles (Salinas, Monterey, Moss Landing, Prunedale, San Juan Bautista, Natividad, Spreckels, Carmel Valley, and Mt. Carmel). The results of database-queries and lists of special status species were reviewed by Rincon’s regional biological experts for accuracy and completeness. The final list of special status biological resources to be evaluated is the result of documented occurrences within the 12-quad search area and species known to occur in the region based on the biologists’ expert opinions. The results of the species potential-to-occur assessment were compiled into a table presented as Appendix E.

The following resources were reviewed for additional information on existing conditions relating to biological resources along the Trail corridor:

- Aerial photographs of the maintenance sites and vicinity
- United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) Web Soil Survey (2010)
- USFWS Critical Habitat Portal (2019a)
- CDFW CNDDDB map of State and federally listed species that have been previously documented within a 5-mile (8-kilometer) radius of the project sites (2019a)
- CDFW Biogeographic Information and Observation System (BIOS 2019b)
- CNDDDB Special Vascular Plants, Bryophytes, and Lichens List (2018)

2.4 Desktop Mapping

Prior to conducting field surveys, Rincon developed detailed vegetation community and land-cover-type maps based on a review of aerial imagery and existing data on mapped vegetation communities on the FORA. The purpose of the preliminary desktop mapping was to identify approximate boundaries of vegetation communities and make preliminary assessments of areas likely to support sensitive biological resources. The preliminary assessments help to prioritize fieldwork activity and inform the field-based mapping of vegetation communities.

2.5 Field Reconnaissance Survey

The reconnaissance-level field surveys were conducted by Senior Biologists Samantha Kehr and Kyle Weichert on March 28 and 29, 2019, ~~and by Samantha Kehr, Kyle Weichert, and Associate Biologist Beth Wilson on June 18, 19, and 20, 2019, and by Senior Biologists Samantha Kehr and Associate Biologist Carolynn Daman on February 28, 2020.~~ The surveys consisted of pedestrian surveys of each Trail section containing natural habitats combined with windshield surveys of entirely developed areas, to document and field-verify vegetation communities and site conditions. During surveys, the biologists field-verified, refined and mapped the boundaries of vegetation communities and other land-cover types, documented the approximate limits of jurisdictional waters (waters of the state and waters of the U.S., including basins, drainages, vernal pools, ponds, lakes, and creeks as applicable), mapped occurrences of incidental observation of special status species (including state and federal listed species), and developed a list of observed plants and wildlife. Definitive surveys to confirm the presence or absence of special status species were not performed and are not included with this analysis. Definitive surveys for special status plant and wildlife species generally require specific survey protocols, extensive field survey time, and are conducted only at specific time periods of the year.

2.6 Hydrology

The hydrology of the BSA and individual Trail segments was evaluated through a review of topographic maps, aerial photos, existing documents (e.g., Canyon del Rey Master Drainage Plan, Salinas River Watershed Management Action Plan, Frog Pond Wetland Preserve Enhancement and Erosion Control Plan), and the National Hydrography Dataset (NHD) and California Department of Water Resources Water Management Planning Tool (USGS 2019; CDWR 2019).

2.7 Existing Conditions and Impact Assessments

Existing conditions of the project site were assessed based on a review of background literature, aerial imagery, and the results of the reconnaissance survey. This information was compiled into maps and written descriptions of vegetation communities that form the foundation of the analysis for special status species potential to occur. The presence of any sensitive vegetation communities, jurisdictional areas or other special status biological resources within the BSA was documented as part of the analysis and is included in maps and the technical discussions. Based on the types and condition of vegetation communities present within the BSA, Rincon conducted a habitat assessment for special status species and determined the potential for special status species to occur within the BSA. The impact analysis to address the CEQA Appendix G checklist items outlined under Section 2.13 is based on the presence of, or potential for occurrence of special status

biological resources in the context of the proposed development (including the construction and use of the Trail).

Potential impacts to California tiger salamander (CTS) upland habitat was evaluated based on a desktop analysis of potential breeding habitat within 1.3 miles (dispersal distance for CTS; USFWS 2017) of the BSA. All identifiable sites with potential to support CTS breeding were mapped, and buffered with a 1.3-mile buffer. The area defined by the buffered potential breeding sites was overlain on the vegetation communities mapping for the BSA, and the total acres of suitable upland habitat (non-native annual grassland) that overlaps the 1.3-mile buffer areas was calculated as the total potential impacts to CTS upland habitat.

This page intentionally left blank.

3 Existing Conditions

3.1 Physical Characteristics

Elevations within the BSA range from approximately 15 to 520 feet (4.5 to 158.5 meters) above mean sea level (msl). The climate in this region is generally mild with an annual minimum average temperature of 48 degrees F, a maximum average temperature of 65 degrees F, and an average annual precipitation of 19.73 inches (NOAA, 2019). The topography of the BSA includes coastal alluvial terraces and relatively low-lying rolling dune-like hill systems near the coast composed from stabilized sand. The portions of the BSA that extend through Fort Ord are composed primarily of natural habitats, while portions of the BSA extend into urban areas on the CSU Monterey Bay campus and in the Cities of Seaside and Marina. Commercial agricultural lands border the northern portions of the BSA.

3.1.1 Watershed and Drainages

There are two watersheds located within the BSA, Canyon Del Rey and Salinas River (USGS 2019; CDWR 2019). The Salinas River watershed can be further split into two sub-watersheds, which are unnamed, and therefore discussed in this report based on relative location, north or south. The Trail segments are located within three sub-watersheds as follows:

Canyon Del Rey

- Ryan Ranch
- Canyon Del Rey/218
- National Monument Loop

Salinas River – South

- CUSMB North and CSUMB South segments are located entirely within the southern Salinas River subwatershed
- Northern portions of the National Monument Loop
- Southern sections of the Northern Loop and Northern Marina segments

Salinas River – North

- Small portions of the Northern Marina and Northern Loop segments

Canyon del Rey Sub-watershed

The Canyon del Rey sub-watershed (HUC 12-180600150304) occurs in the south end of the BSA. Canyon del Rey Creek (also referred to as Arroyo del Rey Creek) is an ephemeral stream that flows to the Pacific Ocean, draining approximately 17 square miles (approximately 10,750 acres) of land surface, including portions of the cities of Seaside, Del Rey Oaks, Monterey, and unincorporated Monterey County (Balance Hydrologics 2014).

The headwaters of Canyon del Rey Creek originate at an elevation of 500 feet near the Laguna Seca Raceway at the eastern end of the watershed (Balance Hydrologics 2014). The creek flows mostly westerly along Highway 68 until the junction of Highway 68 with Highway 218. At the highway junction, the creek follows Highway 218 north and west to the Frog Pond Wetland Preserve, eventually draining into Laguna Grande, then Roberts Lake, and finally, the Monterey Bay.

The Frog Pond Wetland Preserve, located approximately 2.2 river miles (3.5 km) upstream of Monterey Bay, is within the Canyon del Rey sub-watershed. The entire preserve is 17 acres in size and sustains both a seasonal pond, wetland, and upland habitats. The pond/wetlands are an isolated remnant of a much larger freshwater ecosystem, but still retains important wetland structures and functions. The pond receives water from three general sources: 1) a tributary to Canyon del Rey (South Boundary Tributary); 2) springs at the northern edge of the pond; and 3) runoff from the residential neighborhoods along the northern border of the preserve. The pond typically dries in mid to late summer, and refills after the first significant rains in the fall. Canyon del Rey Creek maintains low flows throughout the summer, fed by runoff from residential and golf course irrigation.

Within 1.2 miles of Monterey Bay, the creek passes through a long culvert at Work Memorial Park and into Laguna Grande, a lake approximately 12 acres in size (Balance Hydrologics 2014). This freshwater lake and adjacent freshwater marsh at Laguna Grande Park are part of a complex hydrological system that also includes Roberts Lake and Monterey State Beach, both downstream of Laguna Grande. Water from Laguna Grande flows to Roberts Lake via the Laguna Del Rey outfall. Both lakes are shallow (approximately nine [9] feet at the deepest point), and the bottoms of the basins are generally flat with a few small islands. Water from the lakes eventually flows to Monterey Bay at Monterey State Beach via a box culvert outfall.

Other wetlands within the Canyon del Rey watershed including an adjacent wetland west of Angelus Way, behind a plant nursery and a vernal pool mapped on the USFWS National Wetlands Inventory (NWI). Historical photography indicates the vernal pool area has been highly disturbed from past from grading activities, and no vernal pool species (plant or wildlife) were identified in this area during the reconnaissance survey. Several detention basins were also identified during the reconnaissance survey, located along California Avenue and Estrella Del Mar Way in Marina and 9th Street in Seaside.

Salinas River

The watershed of the Salinas River and its tributaries covers approximately 4,600 square miles (approximately 3 million acres) and lies within San Luis Obispo and Monterey Counties (CCRWQCB 1999). The Salinas River originates in San Luis Obispo County, and flows 152 miles northward into Monterey County through the entire length of the Salinas Valley and empties into Monterey Bay near Marina. The Salinas River lies between the Gabilan range to the east and the Santa Lucia and Sierra de Salinas ranges to the west (RCDMC 2019). The drainages in these mountain ranges contribute water to the Salinas River via the main tributaries that include the Arroyo Seco, Nacimiento, San Antonio, and Estrella Rivers.

The upper watershed of the Salinas River begins in San Luis Obispo County at the headwaters in the La Panza Range (southeast of Santa Margarita Lake) and flows to the narrows area near Bradley, just inside Monterey County (RCDMC 2019). The BSA is located within the lower portion of the watershed, which is typically considered to include the Bradley narrows area and downstream to Monterey Bay (including the Arroyo Seco River). Two unnamed sub-watersheds of the Salinas River are identified within the BSA (CDWR 2019). The southern sub-watershed (HUC 12-180600150305)

stretches from approximately the Fremont Boulevard exit off of Highway 1 north to, and including, the Marina Municipal Airport. A small section of the northern portion of the BSA is located within the northern sub-watershed (HUC 12-180600051509), which encompasses a small area between the Marina Municipal Airport and the Salinas River.

3.1.2 Soils

The USDA-NRCS has mapped seven soil units within the BSA: Arnold loamy sand 9 to 20 percent slopes, Arnold loamy sand 15 to 50 percent slopes, Arnold- Santa Ynez Complex, Baywood sand, 2 to 15 percent slopes, Oceano loamy sand, 2 to 15 percent slopes, Rindge muck, 0 to 2 percent slopes, and Xerorthents, dissected (USDA-NRCS, 2010). Soils are depicted on Figure 4 (Appendix A) Arnold loamy sand is somewhat excessively drained sandy soil that occurs on terraces. It is formed of residuum weathered from sandstone. This soil type is found exclusively along the Canyon Del Rey/SR 218 segment at the southern extent of the BSA. The Arnold- Santa Ynez Complex is comprised of two well drained soils; Arnold (40 percent) and Santa Ynez (25 percent), with 25 percent minor components. These soils are not considered hydric. Arnold soils are derived from Residuum weathered from sandstone and occur on hills and escarpments. The Arnold-Santa Ynez Complex underlays small portions of the National Monument Loop and Canyon Del Rey/SR 218 segments and the majority of the Ryan Ranch segment.

Baywood sand is somewhat excessively drained soils derived from stabilized sandy eolian, or windblown, sands. This soil map unit typically lacks hydric soils. Every Trail segment, with the exception of the Northern Marina segment, is made up in part by Baywood sand soils. Oceano loamy sand is found on rolling dune-like hills and is derived from stabilized eolian sands. A typical profile consists of loamy sand to 80 inches. This soil is somewhat excessively drained, with low available water storage, and is not considered hydric. Oceano loamy sand underlays most segments of the Trail except for the southern extent of the BSA including the Canyon Del Rey/SR 218 and Ryan Ranch segments.

Rindge muck is very poorly drained soil derived from plant residue with mixed alluvium. This soil map unit typically has a slope of 0 to 2 percent and approximately 90 percent hydric soils. Rindge muck soil is found exclusively along the Canyon Del Rey/SR 218 segment at the southern extent of the BSA. Xerorthents, dissected are steep to extremely steep soils on bluffs along major rivers, on steep escarpments of fans and terraces, and on the banks of deeply entrenched streams and gullies that have narrow bottoms. These soils consist mostly of unconsolidated or weakly consolidated alluvium with sandy loam or coarse sandy loam and are not considered hydric. This soil type is only found along the steep slopes running along the Northern Loop segment. Of these six soil types Baywood sand and Oceano loamy sand primarily represent make up the predominant soils of the BSA.

3.2 Vegetation and Other Land Cover

Twenty-eight (28) terrestrial vegetation communities or other land cover types were identified within the BSA during field surveys. In many cases one community grades into another and the boundaries demarking these communities can be indeterminate and subject to interpretation. The limits of these vegetation communities were approximately delineated and mapped based on estimates of the percent cover of the dominant species, and often adjacent communities have the same general species composition in differencing abundances. For example, non-native annual grassland may include a percentage of coyote brush (*Baccharis pilularis*), and adjacent coyote brush

scrub may include a percentage of non-native grasses. Oak trees were common throughout much of the BSA, in some areas forming oak woodland communities, and in others, simply occurring as scattered occurrences of oak trees in scrub, grassland or other communities. The mapping is presented in a land-cover map atlas (Appendix A, Figure 5), and provides a reasonable approximation of the types and acreages of the various vegetation communities and land-cover types that occur within the BSA. The following vegetation communities were mapped within the BSA:

- Iceplant mat
- Agriculture
- Landscaped, includes:
 - Monterey cypress
 - Monterey pine
- Arroyo willow
- Bare ground/Disturbed
- Maritime Chaparral, composed of:
 - Manzanita chaparral
 - Sandmat manzanita chaparral
- Black sage scrub
- Chamise – black sage chaparral
- Chamise chaparral
- California sagebrush scrub
- Developed
- Dune scrub
- Eucalyptus
- Non-native annual grassland
- Mixed Monterey pine - oak woodland
- Coastal oak sage scrub
- Coast live oak woodland
- Ephemeral pond
- Riparian woodland
- Ruderal
- Emergent wetland
- Open water
- Burn succession
- Coyote brush scrub
- Detention basin

The vegetation community characterizations for this analysis were based on the classification systems presented in *A Manual of California Vegetation, Second Edition* ([MCV2] Sawyer et al. 2009) but have been modified slightly to most accurately reflect the existing site conditions. The *Preliminary Description of Terrestrial Natural Communities of California* (Holland 1986) has been superseded by the MCV2, but is included for consistency with previous descriptions of the former Fort Ord. Many of the vegetation communities discussed below represent large areas which may be geographically isolated from one another, therefore lesser species components and overall cover may be highly variable from one location to the next. Representative photographs of the BSA are included in Appendix C. Plant species nomenclature and taxonomy used for this BRA follows the treatments within the second edition of *The Jepson Manual* (Baldwin et al. 2012).

Non-Native Annual Grassland

The BSA contain approximately 151.82~~51.6~~ acres of non-native annual grassland, with approximately 4.75~~0~~ acres occurring within the current Trail corridor (not including options). This community is typically comprised of annual grasses and forbs introduced during and since the Spanish colonial period. This community most closely resembles the *Avena (barbara, fatua)* Semi-Natural Herbaceous Alliance described by Sawyer et al. (2009). Species composition in this community is highly variable and may contain occasional native or ornamental trees and shrubs, however non-native grasses are dominant, including wild oats (*Avena fatua* and *Avena barbata*), ripgut brome (*Bromus diandrus*), red brome (*Bromus madritensis ssp. rubens*), rattail fescue

(*Festuca myuros*), Italian rye (*Festuca perennis*), and foxtail barley (*Hordeum murinum* var. *leporinum*). Some native plant species are also present and include common yarrow (*Achillea millefolium*), sky lupine (*Lupinus nanus*) tarweeds (*Deinandra* spp.), golden stars (*Bloomeria crocea*), golden Brodiaea (*Triteleia ixioides*), soap plant (*Chlorogalum pomeridianum*), purple clarkia (*Clarkia purpurea*), purple owl's clover (*Castilleja exserta* ssp. *exserta*), and shooting star (*Primula clevelandii*). Patches of native perennial grasses are intermixed in some areas at low cover, and include blue wildrye (*Elymus glaucus*), valley wild rye (*Leymus triticoides*), , and pine bluegrass (*Poa secunda*).

As described above, the dominant components of this vegetation type are not native to California. While some invasive plants may have been first introduced during the 16th century as Spanish explorers came to California's coast, it is likely that the majority of invasive plants were introduced after people of Old-World descent began to settle in California. Rapid land use change during the mid- to late-1800s, along with other interacting factors, accelerated the invasion of California's native grassland by species of European origin. The intensification of livestock grazing both brought in new species for livestock forage and prompted the spread of invasive species in California grasslands (Caziarc 2012). Within the BSA this community is widely distributed and was observed in all Trail segments.

Landscaped

The BSA contain approximately ~~35.6~~33.97 acres of landscape, with approximately ~~1.98~~ acres occurring within the current Trail corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. It consists of primarily non-native species in ornamental plantings. Tree species found in this community are highly variable, and typically consist of either non-native (ornamental) species or native species that were planted, and not part of a natural community. The most commonly occurring tree species within this community include Monterey cypress (*Hesperocyparis macrocarpa*), eucalyptus (*Eucalyptus* spp.), Monterey pine (*Pinus radiata*), redbud (*Cercis* sp.), California sycamore (*Platanus* ~~19~~Racemose), and American sweetgum (*Liquidambar styraciflua*). Bushes and shrubs in this community are variable by occurrence and include oleander (*Nerium oleander*), lantanas (*Lantana* spp.), and juniper (*Juniperus* spp.) among other ornamental species. Landscape grass species typically include turf grasses and nonnative species such as kikuyu grass (*Pennisetum clandestinum*), hairy crabgrass (*Digitaria sanguinalis*), and English daisy (*Bellis perennis*).

Monterey pine and Monterey cypress are native species considered sensitive when occurring in natural stands or woodlands; however, there are few naturally occurring stands of these species in Seaside. Most individuals present within the BSA are ornamental plantings or offspring established or recruited from ornamental plantings. This community is primarily associated with development on the western side of the BSA, and was mainly observed along the Canyon Del Rey/SR 218, CSUMB Loop North, CSUMB Loop South, and the Northern Marina Trail segments. Some isolated stands that may be remnants of natural woodland, but the history of those stands couldn't be determined, and they no longer function as a natural woodland. One such stand of Monterey cypress is present along Divarty Street between 1st and 2nd Avenues. The canopy consists of mature Monterey Cypress that appear to be the results of recruitment from a windrow planted decades ago or potentially remnants of a naturally occurring stand and no longer functions as a natural woodland.

Iceplant Mat

The BSA contain approximately 51 acres of iceplant mat, with approximately 3.5 acres occurring within the current Trail corridor (not including options). This community most closely resembles the *Carpobrotus edulis* or Other Iceplant Semi-Natural Herbaceous Stand Alliance described by Sawyer et al. (2009). Iceplant (*Carpobrotus edulis*) is non-native invasive species, originally planted in the 1940s and 50s for landscaping and dune stabilization (USACE 1992). These perennial ground-hugging succulents form large monospecific mats (Sawyer et al. 2009). Iceplant has a Cal ICP rating of “High” for its invasive tendencies. This hardy species spreads readily from landscaped areas into dune and scrub habitats, out competing native species for space, nutrients, and moisture.

This vegetation type is strongly dominated by iceplant, and often consists of dense matted tangle many inches thick. Due to this aggressive growth form, not many other species are present in most instances. In some locations iceplant is the dominate species in the understory growing in gaps between trees or shrubs. At other locations within the BSA some native species, ornamental plantings, and bare patches were observed in this community. Within the BSA this community is widely distributed and was observed in all Trail segments, and often occurs in smaller patches within other community types. Where it occurred as the dominant species over a substantial area, it was mapped as a community of its own.

Agriculture

The BSA contain approximately 4.5 acres of agricultural lands, with approximately 0.4 acre occurring within the current Trail corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. This land cover type includes planted crop lands and actively farmed land. Within the BSA this land cover type was comprised of strawberry fields along the Northern Marina Trail segment. This community provides foraging opportunities for some wildlife such as songbirds and bats but provides very little habitat value in terms of shelter.

Coast Live Oak Woodland

The BSA contain approximately 142 acres of coast live oak woodland, with approximately 10.8 acres occurring within the current Trail corridor (not including options). The oak woodland habitat is characterized by coast live oak trees found in monotypic stands and most closely corresponds with the *Quercus agrifolia* Woodland Alliance in the Manual of California Vegetation system (Sawyer et al. 2009). Within the BSA this community is highly variable, but is generally dominated by coast live oak (*Quercus agrifolia*) with an understory that ranged from dense scrub to open and underdeveloped. Typical scrub understory constituents include scrub or chaparral species such as black sage (*Salvia mellifera*), chamise (*Adenostoma fasciculatum*), coyote brush, woolly leaf manzanita (*Arctostaphylos tomentosa*), and California sagebrush (*Artemisia californica*). In other areas, the understory was dominated by a tangle of viny herbs such as poison oak (*Toxicodendron diversilobum*) and purple fiestaflower (*Pholistoma auritum*), or annual grasses. Oak woodlands and savannas support the greatest species richness of any vegetation type in the state and are considered important habitats (Barbour et al. 2007). This community is widely distributed and was observed within the BSA along the Northern Loop, National Monument Loop, CSUMB Loop North, CSUMB Loop South, and Canyon Del Rey/218 segments.

Riparian Woodland

The BSA contain approximately 6.75 acres of riparian woodland, with approximately 0.54 acre occurring within the current Trail corridor (not including options). This vegetation community most closely corresponds with the *Quercus agrifolia* Woodland Alliance and *Alnus rhombifolia* Forest Alliance in the Manual of California Vegetation system (Sawyer et al. 2009). It primarily occurs along Canyon Del Rey Creek and consists of a canopy dominated by several riparian tree species including coast live oak, arroyo willow (*Salix lasiolepis*), and white alder (*Alnus rhombifolia*). The understory varies with location within the BSA, but typically contains common riparian understory species such as stinging nettle (*Urtica dioica*) and poison oak. The riparian woodland habitat along Angelus Way includes coast redwood (*Sequoia sempervirens*) in the canopy and contains an understory dominated by English ivy (*Hedera helix*), and invasive French broom (*Genista monspessulana*) with occasional native understory herbs and ferns such as wood fern (*Dryopteris arguta*). Infestations of Himalayan blackberry (*Rubus armeniacus*), English ivy, cape ivy (*Delairea odorata*) and garden nasturtium (*Tropaeolum majus*) are also present in a patchy distribution within the understory.

Chamise Chaparral

The BSA contain approximately 13.6 acres of chamise chaparral, with approximately 0.7 acre occurring within the current Trail corridor (not including options). This vegetation community most closely resembles the *Adenostoma fasciculatum* Shrubland Alliance described by Sawyer et al. (2009). It consists of a dense, woody shrub layer with few trees and an open canopy. Chamise (*Adenostoma fasciculatum*) is dominant, with Eastwood's manzanita (*Arctostaphylos glandulosa*), brittleleaf manzanita (*Arctostaphylos crustacea*), , sticky monkey flower (*Mimulus aurantiacus*), California buckwheat (*Eriogonum fasciculatum*), oaks (*Quercus* spp.), toyon (*Heteromeles arbutifolia*), black sage (*Salvia mellifera*), and poison oak intermixed in locally varying abundances. This community was observed along the National Monument Loop and Ryan Ranch segments.

Maritime Chaparral

Maritime chaparral classification as defined by Holland (1986) consist of sclerophyllous scrub species in sandy soils dominated by manzanita. As with other chaparral and scrub habitats within the BSA, maritime chaparral was highly variable and mapped as two separate vegetation subtypes: manzanita chaparral and sandmat manzanita chaparral. The BSA contain approximately 35.6 acres of manzanita chaparral, with approximately 1.8 acres occurring within the current Trail corridor (not including options). The BSA also contains approximately 1.9 acres of sandmat manzanita chaparral, with approximately 0.1 acre occurring within the current Trail corridor. The

Much of the maritime chaparral was mapped as a manzanita chaparral subtype and most closely resembles the *Arctostaphylos (crustacea, tomentosa)* Shrubland Alliance described by Sawyer et al. (2009). Within the BSA, this community is primarily found on former Fort Ord lands. Maritime chaparral is a fairly open fire dependent community, and within the BSA was typically dominated by woollyleaf manzanita (*Arctostaphylos tomentosa*), with black sage, coyote brush, brittleleaf manzanita (*Arctostaphylos crustacea*), toyon, and ceanothus (*Ceanothus* spp.) While similar to the chamise chaparral vegetation community, this chaparral community is distinguished by a manzanita-dominant composition. Special status plant species sandmat manzanita (*Arctostaphylos pumila*; California Rare Plant Rank [CRPR] List 1B.2) was also present in varying concentrations within the maritime chaparral mapped within the BSA.

In some areas, sandmat manzanita was dominant in the shrub canopy. These areas were mapped as a sandmat manzanita chaparral subtype and most closely resembles the *Arctostaphylos pumila* Provisional Shrubland Alliance described by Sawyer et al. (2009). In this community, the shrub canopy was dense and low, dominated by sandmat manzanita with lesser components of black sage, chamise, ceanothus and coyote brush. Sandmat manzanita typically occurred in locally concentrated patches compared to the more widespread manzanita chaparral subtype. Maritime chaparral community occurs primarily on the former Fort Ord and were observed in the BSA along the National Monument Loop segment.

Black Sage Scrub

The BSA contain approximately ~~56.35~~2-acres of black sage scrub, with approximately 3.3 acres occurring within the current Trail corridor (not including options). This vegetation community most closely resembles the *Salvia mellifera* Shrubland Alliance described by Sawyer et al. (2009). Black sage scrub within the BSA is dominated by black sage, with lesser components of chamise, California sagebrush, manzanita, and coyote brush. This vegetation community is similar to chamise chaparral, with black sage as the dominant component the shrub canopy. Black sage scrub was generally quite dense and mature, within the BSA with the shrub canopy standing over five feet in height in many places. In many places this habitat type transitioned to intergrade between similar vegetation communities including chamise chaparral, California sagebrush scrub, and coyote brush scrub. This community was only observed at the southern end of the National Monument Loop segment and the Ryan Ranch segment; however, the same primary constituents of this community were present in varying concentrations throughout much of the BSA.

Chamise – Black Sage Chaparral

The BSA contain approximately 24.5 acres of chamise - black sage chaparral, with approximately 1.3 acres occurring within the current Trail corridor (not including options). This vegetation community is primarily present within the BSA in areas where the black sage scrub community interfaces with the chamise chaparral community. This vegetation community most closely resembles the *Adenostoma fasciculatum* - *Salvia mellifera* Shrubland Alliance described by Sawyer et al. (2009). Chamise – black sage chaparral is characterized by chamise and black sage as co-dominant in the shrub canopy with lesser components of ceanothus, California sagebrush, manzanita, and coyote brush throughout. This community was only observed at the southern end of the National Monument Loop segment.

California Sagebrush Scrub

The BSA contain approximately 12.4 acres of California sagebrush scrub, with approximately 0.9 acre occurring within the current Trail corridor (not including options). This vegetation community most closely resembles the *Artemisia californica* Shrubland Alliance described by Sawyer et al. (2009). It is dominated by California sagebrush, and generally includes smaller shrub species such as coyote brush, monkey flower, and deer weed (*Acmispon glaber*), with annual grasses or herbs in the opening between shrubs. Although it contains constituents of the chaparral communities, this vegetation type is typically more open and low-lying than the chaparral observed in the BSA. This community is typically located in openings within the coast live oak woodland and along the existing foot paths within the BSA along the Northern Loop and Northern Marina Trail segments.

Coyote Brush Scrub

The BSA contain approximately 27 acres of coyote brush scrub, with approximately 1.9 acres occurring within the current Trail corridor (not including options). This vegetation community most closely resembles the *Baccharis pilularis* Shrubland Alliance described by Sawyer et al. (2009). The shrub canopy is dominated by coyote brush but in many places within the BSA contains other shrubs such as deer weed, and California sagebrush, and occasional coast live oak trees. The shrub canopy is generally relatively open with a scattered distribution of shrubs with annual grasses such as wild oats and bromes, and annual herbs such as filaree (*Erodium cicutarium*) and in gaps between shrubs. This community was observed within the BSA along the Northern Loop and Northern Marina segments.

Dune Scrub

The BSA contain approximately 42.7 acres of dune scrub, with approximately 1.6 acres occurring within the current Trail corridor (not including options). This vegetation community most closely resembles the *Lupinus albifrons* Shrubland Alliance described by Sawyer et al. (2009). It consists primarily of relatively low-lying shrub species such as California buckwheat, mock heather (*Ericameria ericoides*), silver dune lupine (*Lupinus albifrons*) and sandmat manzanita in a generally open distribution with grasses such as veldt grass (*Ehrharta calycina*), iceplant, and herbs such as beach evening primrose (*Camissoniopsis cheiranthifolia*) and sand mat (*Cardionema ramosissimum*), and bare sandy soil between shrubs. Special status plants species sandmat manzanita was observed as common within most of the dune scrub mapped within the BSA. Within some localized areas, sandmat manzanita was the dominant species, but patches were too small or localized to map as sandmat manzanita scrub. Dune scrub vegetation community was primarily mapped along the National Monument Loop segment.

Coastal Oak Sage Scrub

The BSA contain approximately 4.3 acres of coastal oak sage scrub, with approximately 0.3 acre occurring within the current Trail corridor (not including options). This community is not described by Holland (1986) or Sawyer et al. (2009), but is comprised of coast live oak, California sagebrush, and coyote brush in equal dominance. The vegetation community generally formed an intergrade between coast live oak woodland and California sagebrush scrub or coyote brush scrub communities. Coast live trees were present within the tree canopy, but not at a dense enough distribution to function as a woodland. This community was observed within the BSA along the Northern Loop segment.

Mixed Monterey Pine – Oak Woodland

The BSA contain approximately 2.98 acres of mixed Monterey pine - oak woodland, with approximately 0.1 acre occurring within the current Trail corridor (not including options). This community is not described by Holland (1986) or Sawyer et al. (2009); however, this vegetation community is best described by the *Quercus agrifolia* – *Toxicodendron diversilobum* Alliance by Sawyer et al. This vegetation community includes a wooded portion of the BSA containing a canopy with coast live oak and Monterey pine occurring as codominant. The understory is fairly underdeveloped consisting mostly of bare soil and scattered shrubs such as deer weed and coyote brush, non-native grasses, and mats of iceplant. The special status plant species Monterey spineflower (*Chorizanthe pungens* var. *pungens*; federally threatened) was present in localized

patches within the opening between shrubs. This vegetation community is located near the eastern terminus of Plumas Street within the Canyon Del Rey/SR 218 segment of the BSA.

Eucalyptus

The BSA contain approximately 0.4 acre of eucalyptus stands, with none occurring within the current Trail corridor. This community is not described by Holland (1986) or Sawyer et al. (2009) but is best described by the *Eucalyptus globulus* Semi-Natural Woodland Stands by Sawyer et al. This community occurs where there are large stands of eucalyptus trees, typically blue gum eucalyptus (*Eucalyptus globulus*). Generally, these have been planted as wind brakes and have become established as monotypic stands. They function much like landscaped vegetation communities; however due their monotypic condition are herein described and mapped as a separate community type. This community was observed sporadically throughout the BSA.

Open Water

The BSA contain approximately 0.9 acre of open water, with none occurring within the current Trail corridor. Fresh open water habitats occur at Roberts Lake and Laguna Grande. Originally a seasonal estuarine body of water, the Laguna Grande and Roberts Lake complex is now a freshwater marsh and two lakes. This community is not described by Holland (1986) or Sawyer et al. (2009) as it does not contain dominant vegetation. It is a portion of the Canyon Del Rey Creek that drains the 13.5 square mile Canyon Del Rey Creek watershed to the southeast. The creek flows through Laguna Grande, then into Roberts Lake, and finally into Monterey Bay. Despite the past disturbance to these lakes, wetlands, and associated communities, these habitats continue to support a variety of vegetation and wildlife. Because of this unusual setting, these coastal zone habitats are biologically and physically significant in that they represent a unique example of coastal zone plant and wildlife communities. Both coastal water bodies are frequent foraging and resting sites for resident and migrating water fowl.

Freshwater Emergent Wetlands

The BSA contain approximately 1.8 acres of freshwater emergent wetland, with approximately 0.1 acre occurring within the current Trail corridor (not including options). This vegetation community most closely resembles the *Schoenoplectus californicus* Herbaceous Alliance described by Sawyer et al. (2009). Freshwater emergent wetlands are generally dominated by hydrophytic perennial monocots. Soils within this vegetation community are typically saturated or inundated for many weeks each year. Freshwater emergent wetlands are only found along the Canyon Del Rey/SR 218 segment; at Laguna Grande and Roberts Lake, and Work Memorial Park adjacent to Canyon Del Rey Creek. At Laguna Grande and Roberts Lake freshwater marshes consist of large emergent herbaceous wetland species, including tule (*Schoenoplectus californicus*) and cattails (*Typha* spp.), which grow in a discontinuous band along the margins of both lakes in shallow waters. Soils are saturated or inundated for many weeks each year. This community also includes patches of other emergent herbaceous wetland vegetation, in which other, smaller emergent species such as rushes (*Juncus* spp.), pennywort (*Hydrocotyle ranunculoides*), spikerush (*Eleocharis macrostachya*), loosestrife (*Lythrum hyssopifolia*), rabbitsfoot grass (*Polypogon monspeliensis*), and brass buttons (*Cotula coronopifolia*) are intermixed in saturated soils at the edges of the lakes and stream. At Work Memorial Park vegetation observed in the emergent wetland was dominated by salt grass (*Distichlis spicata*), with patches of cattails (*Typha* spp.), and pampas grass (*Cortaderia selloana*) and

may better fit the *Typha (angustifolia, domingensis, latifolia)* Herbaceous Alliance described Sawyer et al. (2009).

Ephemeral Pond

The BSA contain ~~less than~~ 0.14 acre of ephemeral pond, with none occurring within the current Trail corridor (not including options). This land cover type is not described by Holland (1986) or Sawyer et al. (2009) as it does not contain dominant vegetation other than duckweed (*Lemna* spp.) or mosquito fern (*Azolla* spp.). The only portion of the BSA with ephemeral pond is Frog Pond in the Canyon Del Rey/SR 218 segment. Frog Pond is ephemeral and spring fed and generally consists of aquatic and submerged habitat for portions of the year. Vegetation along the margins of the open water pond habitat consists primarily of arroyo willow thicket, described separately below.

Developed

The BSA contain approximately ~~123.303~~ 18.37-9 acres of developed lands, with approximately 18.37-9 acres occurring within the current Trail corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. This community consists of areas that have been modified such that most or all vegetation has been removed or only small areas of landscape vegetation are present. Parking lots, roads, sidewalks, structures, paved and unpaved pathways are included within this community. In some cases vegetation from adjacent areas may overhang. Playgrounds, picnic areas, gravel areas, roadside pullouts, and areas of urban-related bare soil are included in this land cover type.

Ruderal

The BSA contain approximately 20.3 acres of ruderal lands, with approximately 0.9 acre occurring within the current Trail corridor (not including options). Habitats that have been heavily disturbed or altered such that natural vegetation has largely been removed are mapped as ruderal areas. These sites do not correspond well with either the Holland (1986) or Sawyer et al. (2009) classification systems. Ruderal areas have had visible disturbance of soil or vegetation and are mostly bare and colonized by weeds and disturbance-tolerant natives, such as fiddleneck (*Amsinckia* sp.), wild radish (*Raphanus sativa*), field mustards (*Hirschfeldia* spp., *Brassica* spp.), cheeseweed (*Malva parviflora*), annual grasses and filaree. The ruderal habitat is found in all segments of the BSA and typically occurs along roadsides and the margins of buildings.

Arroyo Willow

The BSA contain approximately 3.54 acres of arroyo willow, with approximately 0.35 acre occurring within the current Trail corridor (not including options). This vegetation community most closely resembles the *Salix lasiolepis* Shrubland Alliance described by Sawyer et al. (2009). It occurs primarily along the margins of Frog Pond and is a dense riparian community dominated by a canopy of mature arroyo willow (*Salix lasiolepis*) trees. The mid-story canopy of this community consists of immature arroyo willow, ocean spray (*Holodiscus discolor*) and dogwood (*Cornus* sp.). The understory is generally quite developed, consisting of dense tangles of California blackberry (*Rubus ursinus*) and poison oak, cinquefoil (*Potentilla anserina*), horsetails (*Equisetum* spp.), and rushes (*Juncus* spp.).

Bare Ground/Disturbed

The BSA contain approximately ~~8.17~~⁷ acres of bare ground/disturbed lands, with approximately 0.6 acre occurring within the current Trail corridor (not including options). This land cover type is not naturally occurring and is not described in either the Holland (1986) or Sawyer et al. (2009) classification systems. This land cover type occurs where no vegetation is present includes bare soil or sand. This land cover type was mapped where bare soils were likely the results of disturbance such as development or construction activities. This land cover type was observed sporadically throughout the BSA.

Burn Succession

The Study area contains ~~5.084~~⁷⁵ acres of Burn succession, with approximately 0.12 acre occurring within the project corridor (not including options). This area was recently burned and dominated by deer weed (*Acmispon glaber*) and annual grasses. This community is limited to the Ryan Ranch Trail segment.

Summary of Vegetation Communities and land Cover Types

Due to the location of development and urbanization focused along the coast, many of the segments along the western side of the BSA contain less natural habitats and vegetation communities. These segments are largely developed, including the CSUMB campus and Cities of Seaside, Del Rey Oaks, and Marina. Conversely, the segments along the eastern side of the BSA contain more natural chaparral habitats and less development. A summary of the total acreage of each vegetation community and land cover type occurring within the Trail corridor for each segment is presented below Table 1. The proposed Trail options are included in Table 2 Acreage of Vegetation Communities and Land Cover Types in The FORTAG Corridor (Including Options).

3.3 General Wildlife

Wildlife observed in the BSA varies based on habitat type and availability. The portion of the alignment that runs along General Jim Moore Boulevard at the southern end of the BSA, consists of coastal dunes and open scrub habitat and provides habitat for species common to these xeric habitats. Avian species observed/detected in these areas of the BSA include California thrasher (*Toxostoma redivivum*), California quail (*Callipepla californica*), California scrub jay (*Aphelocoma californica*), California towhee (*Melospiza crissalis*), American bushtit (*Psaltirparus minimus*), and turkey vulture (*Cathartes aura*). Reptile species observed include western fence lizard (*Sceloporus occidentalis*), Blainville's horned lizard (*Phrynosoma coronatum*), and northern Pacific rattlesnake (*Crotalus oreganus*).

The segment of alignment that extends from the CSUMB campus east along Inter-Garrison Road consists of oak woodland and chaparral habitats. Avian species observed/detected in these areas of the BSA include red-tailed hawk (*Buteo jamaicensis*), white-tailed kite (*Elanus leucurus*), California quail, California scrub jay and turkey vulture. Mammalian species observed include California ground squirrel (*Otospermophilus beecheyi*) and bobcat (*Lynx rufus*).

Open annual grassland located in the northern portion of the BSA near the Marina Municipal Airport provides habitat for species observed including northern harrier (*Circus hudsonius*), red-tailed hawk, California ground squirrel, and western fence lizard.

Table 1 Acreage of Vegetation Communities and Land Cover Types in The FORTAG Corridor (Not Including Options)

	Northern Marina	Northern Loop	CSUMB Loop North	CSUMB Loop South	National Monument Loop	Ryan Ranch	Canyon Del Rey/SR 218
Vegetation Community*							
Non-Native Annual Grassland	0.55	3.33	0.41	0.14	0.52	0.03	
Iceplant Mat		0.05	0.20	2.03	1.07		0.14 5
Coast Live Oak Woodland		5.07	0.58	0.76	3.27		1.80
Riparian Woodland							0.36 53
Chamise Chaparral					0.54	0.28	
Maritime Chaparral			1.27		0.62		0.01
Black Sage Scrub					1.17	1.77	0.36
Chamise – Black Sage Chaparral					1.27		
California Sagebrush Scrub		0.88					
Coyote Brush Scrub	0.03	1.16					
Dune Scrub			1.63	<0.01			
Coastal Oak Sage Scrub		0.44					
Mixed Monterey Pine - Oak Woodland				0.06		<0.01	0.01
Freshwater Emergent Wetlands							0.16
Ruderal	0.62		0.08	0.01	0.02		0.12
Arroyo Willow							0.26
Burn Succession						0.12	
Land Cover Type							
Landscaped	0.08		0.57 74	0.20 43	0.02		1.01 6
Agriculture	0.41						
Open Water							0.02
Detention Basin			0.03				
Developed	2.75	2.00	2.49	1.80	5.80	0.37	3.08 42
Bare Ground			0.40	0.04	0.08	0.02	0.06
Ephemeral Pond							<0.01 0.14

*Eucalyptus and Ephemeral Pond do not occur in the Trail corridor.

Table 2 Acreage of Vegetation Communities and Land Cover Types in The FORTAG Corridor (Including Options)

	Northern Marina	Northern Loop	CSUMB Loop North	CSUMB Loop South	National Monument Loop	Ryan Ranch	Canyon Del Rey/ SR 218
Vegetation Community*							
Non-Native Annual Grassland	8.00	3.23	0.49	0.14	0.52	0.03	
Iceplant Mat		0.05	0.21	2.11	1.07		0.14 5
Coast Live Oak Woodland	0.07	5.04	0.43	0.72	3.27		1.80
Riparian Woodland							0.46 29
Chamise Chaparral					0.54		
Maritime Chaparral			1.66		0.62		0.01
Black Sage Scrub					1.17	1.77	0.36
Chamise – Black Sage Chaparral					1.27		
California Sagebrush Scrub		0.88					
Coyote Brush Scrub	1.03	0.86					
Dune Scrub				<0.01	1.63		
Coastal Oak Sage Scrub		0.44					
Mixed Monterey Pine – Oak Woodland				0.06		<0.01	0.01
Freshwater Emergent Wetlands							0.19
Ruderal	0.05		0.31	0.01	0.02		0.10
Arroyo Willow	0.26						
Burn Succession						0.12	
Land Cover Type							
Landscaped	2.55		0.58 71	0.20 38	0.02		1.09 14
Agriculture							
Open Water							<0.01
Detention Basin			0.03				
Developed	4.11	2.06	2.23	1.78	5.80	0.37	3.30 3
Bare Ground			0.40	0.04	0.08	0.02	0.06
Ephemeral Pond							<0.01 0.14
*Eucalyptus and Ephemeral Pond do not occur in the Trail corridor.							

Freshwater habitats at Roberts Lake, Laguna Grande, ~~and~~ Canyon Del Rey Creek, and the Frog Pond support aquatic wildlife species including Sierran tree frog (*Pseudacris sierra*). Ponds provide habitat for other tree frogs and garter snakes, although additional species were not observed. Avian species observed in these freshwater habitats include American coot (*Fulica Americana*), Canada goose (*Branta canadensis*), mallard (*Anas platyrhynchos*), hooded merganser (*Lophodytes cucullatus*), and Great blue heron (*Ardea herodias*). These aquatic features ~~along with Frog Pond~~ support riparian areas where avian species including red-tailed hawk, red-shouldered hawk (*Buteo lineatus*), and red-winged blackbird (*Agelaius phoeniceus*) occur. A species of bumble bee (*Bombus* Sp.) was also observed foraging in the arroyo willows at the Frog Pond Wetland Preserve.

The portions of the BSA running through the CSUMB campus and from the Marina Municipal Airport west to the coast present urban and developed habitat. Wildlife observed in these areas is consistent with urban disturbance tolerant species, including American crow (*Corvus brachyrhynchos*), anna's hummingbird (*Calypte anna*), black phoebe (*Sayornis nigricans*), California scrub jay, red-shouldered hawk, and red-tailed hawk. Parks and landscaped trees also provide habitat for native birds such as California towhee, bushtit, California scrub-jay, and chestnut-backed chickadee (*Poecile rufescens*).

This page intentionally left blank.

4 Sensitive Biological Resources

Local, state, and federal agencies regulate special status species and other sensitive biological resources and require an assessment of their presence or potential presence to be conducted on-site prior to the approval of proposed development on a property. This section discusses sensitive biological resources observed on the project site, and evaluates the potential for the project site to support additional sensitive biological resources. Assessments for the potential occurrence of special status species are based upon known ranges, habitat preferences for the species, species occurrence records from the CNDDDB, species occurrence records from other sites in the vicinity of the survey area, previous reports for the project site, and the results of surveys of the project site. The potential for each special status species to occur in the BSA was evaluated according to the following criteria:

- **No Potential.** Habitat on and adjacent to the site is clearly unsuitable for the species requirements (foraging, breeding, cover, substrate, elevation, hydrology, plant community, site history, disturbance regime), and species would have been identifiable on-site if present (e.g., oak trees). Protocol surveys (if conducted) did not detect species.
- **Low Potential.** Few of the habitat components meeting the species requirements are present, and/or the majority of habitat on and adjacent to the site is unsuitable or of very poor quality. The species is not likely to be found on the site. Protocol surveys (if conducted) did not detect species.
- **Moderate Potential.** Some of the habitat components meeting the species requirements are present, and/or only some of the habitat on or adjacent to the site is unsuitable. The species has a moderate probability of being found on the site.
- **High Potential.** All of the habitat components meeting the species requirements are present and/or most of the habitat on or adjacent to the site is highly suitable. The species has a high probability of being found on the site.
- **Present.** Species is observed on the site or has been recorded (e.g., CNDDDB, other reports) on the site recently (within the last five years).

4.1 Special Status Species

4.1.1 Special Status Plant Species

Fifty-six (56) special status plant species known to occur in the region were evaluated for their potential to occur in the BSA (Appendix E). Based on the length of the proposed Trail alignment and size of the BSA, and the types and quality of natural vegetation communities within the BSA, only 12 special status plant species could be excluded based on the lack of species-specific habitat features within the BSA. Six special status species were observed during the reconnaissance survey. A total of 38 special status plant species have potential to occur within the BSA (Table 3). Those plants that are federally and/or state listed as endangered or threatened are discussed in detail in the following sections.

Table 3 Special Status Plant Species with Potential to Occur in the BSA

Common Name	Scientific Name	Status
Low Potential to Occur		
Hutchinson's larkspur	<i>Delphinium hutchinsoniae</i>	CRPR 1B. 2
Umbrella larkspur	<i>Delphinium umbraculorum</i>	CRPR 1B. 3
Pinnacles buckwheat	<i>Eriogonum nortonii</i>	CRPR 1B. 3
Beach layia	<i>Layia carnosa</i>	Federal and state endangered
Tidestrom's lupine	<i>Lupinus tidestromii</i>	Federal and state endangered
Carmel Valley bush-mallow	<i>Malacothamnus palmeri</i> var. <i>involucratus</i>	CRPR 1B. 2
Carmel Valley malacothrix	<i>Malacothrix saxatilis</i> var. <i>arachnoidea</i>	CRPR 1B. 2
Monterey clover	<i>Trifolium trichocalyx</i>	Federal and state endangered
Moderate Potential to Occur		
Vernal pool bent grass	<i>Agrostis lacuna-vernalis</i>	CRPR 1B.1
Jolon clarkia	<i>Clarkia jolonensis</i>	CRPR 1B. 2
San Francisco collinsia	<i>Collinsia multicolor</i>	CRPR 1B. 2
Hospital Canyon larkspur	<i>Delphinium californicum</i> ssp. <i>interius</i>	CRPR 1B. 2
Menzies' wallflower	<i>Erysimum menziesii</i>	Federal and state endangered
Point Reyes horkelia	<i>Horkelia marinensis</i>	CRPR 1B. 2
Contra Costa goldfields	<i>Lasthenia conjugens</i>	CRPR 1B. 1
Oregon meconella	<i>Meconella oregana</i>	CRPR 1B. 1
Marsh microseris	<i>Microseris paludosa</i>	CRPR 1B. 2
Choris' popcornflower	<i>Plagiobothrys chorisianus</i> var. <i>chorisianus</i>	CRPR 1B. 2
Hickman's cinquefoil	<i>Potentilla hickmanii</i>	Federal and state endangered
Angel's hair lichen	<i>Ramalina thrausta</i>	CRPR 2B. 1
Pine rose	<i>Rosa pinetorum</i>	CRPR 1B. 2
Santa Cruz microseris	<i>Stebbinsoseris decipiens</i>	CRPR 1B. 2
Santa Cruz clover	<i>Trifolium buckwestiorum</i>	CRPR 1B. 1
Saline clover	<i>Trifolium hydrophilum</i>	CRPR 1B. 2
Pacific Grove clover	<i>Trifolium polyodon</i>	CRPR 1B. 1
High Potential to Occur		
Hooker's manzanita	<i>Arctostaphylos hookeri</i> ssp. <i>hookeri</i>	CRPR 1B. 2
Toro manzanita	<i>Arctostaphylos montereyensis</i>	CRPR 1B. 2
Pajaro manzanita	<i>Arctostaphylos pajaroensis</i>	CRPR 1B. 1
Pink Johnny-nip	<i>Castilleja ambigua</i> var. <i>insalutata</i>	CRPR 1B. 1
Congdon's tarplant	<i>Centromadia parryi</i> ssp. <i>congdonii</i>	CRPR 1B. 1
Fort Ord spineflower	<i>Chorizanthe minutiflora</i>	CRPR 1B. 2
Robust spineflower	<i>Chorizanthe robusta</i> var. <i>robusta</i>	Federally endangered

Common Name	Scientific Name	Status
Seaside bird's-beak	<i>Cordylanthus rigidus ssp. littoralis</i>	State endangered
Eastwood's goldenbush	<i>Ericameria fasciculata</i>	CRPR 1B. 1
Sand-loving wallflower	<i>Erysimum ammodophilum</i>	CRPR 1B. 2
Kellogg's horkelia	<i>Horkelia cuneata var. sericea</i>	CRPR 1B. 1
Northern curly-leaved monardella	<i>Monardella sinuata ssp. nigrescens</i>	CRPR 1B. 2
Yadon's rein orchid	<i>Piperia yadonii</i>	Federally endangered
Present		
Monterey spineflower	<i>Chorizanthe pungens var. pungens</i>	Federally threatened
Monterey gilia	<i>Gilia tenuiflora ssp. arenaria</i>	Federally endangered and state threatened
Hickman's onion	<i>Allium hickmanii</i>	CRPR 1B.2
Sandmat manzanita	<i>Arctostaphylos pumila</i>	CRPR 1B. 2
Monterey cypress (Landscaped)	<i>Hesperocyparis macrocarpa</i>	CRPR 1B. 2
Monterey pine (Landscaped)	<i>Pinus radiata</i>	CRPR 1B. 1
CRPR (CNPS California Rare Plant Rank)		
1A=Presumed Extinct in California		
1B=Rare, Threatened, or Endangered in California and elsewhere		
2A=Plants presumed extirpated in California, but more common elsewhere		
2B=Plants Rare, Threatened, or Endangered in California, but more common elsewhere		
CRPR Threat Code Extension		
.1=Seriously endangered in California (over 80% of occurrences threatened/high degree and immediacy of threat)		
.2=Fairly endangered in California (20-80% occurrences threatened)		
.3=Not very endangered in California (<20% of occurrences threatened)		

Beach Layia

Beach layia (*Layia carnosa*) is a succulent annual herb belonging to the sunflower family (Asteraceae). As a winter annual, *Layia carnosa* germinates during the rainy season between fall and mid-winter, blooms in spring (April to June), and completes its life cycle before the dry season. Beach layia is restricted to coastal openings in coastal sand dunes ranging in elevation from 0 to over 100 feet, where it colonizes sparsely vegetated, semi-stabilized dunes and blowouts. The species often occurs in narrow bands of moderately disturbed habitat along the edges of Trails and roads.

Suitable sandy soils and coastal sand dunes habitat is present within the BSA. There are two known occurrences, at Point Pinos and Asilomar recorded in the CNDDDB. This species is most likely to occur in the coastal dunes along the National Monument Loop segment on the former Fort Ord or the western terminus of the CSUMB Loop South segment.

Tidestrom's Lupine

Tidestrom's lupine (*Lupinus tidestromii*) is a creeping perennial herb and belongs to the pea family (Fabaceae). Tidestrom's lupine is found in the coastal dune communities of California and thrives in

areas of moderate disturbance and shifting dune dynamics. It occurs in the mild maritime climate of the central California coast on partially stabilized dune communities. It is found in three disjunct areas: throughout the northern portion of the Monterey Peninsula in Monterey County, near Half Moon Bay, and from the northwest portion of Marin County at Point Reyes National Seashore to the Russian River, Sonoma County.

Marginal dune habitat is present within the dune scrub community within BSA. There are five known occurrences within five miles of the BSA distributed among three locations: Pt. Pinos, Asilomar, and Spanish Bay. This species is most likely to occur in the dune scrub along the National Monument Loop segment on the former Fort Ord or the western terminus of the CSUMB Loop South segment.

Monterey Clover

Monterey clover (*Trifolium trichocalyx*) is a many-branched prostrate annual herb of the pea family (Fabaceae). It is a classic fire follower, taking advantage of reduced forest cover that allows a significantly higher proportion of light to reach the herbaceous ground cover for the first few years after a fire. This species is mostly found in closed-cone coniferous forests and in openings and recently burned areas or along roadsides. Monterey clover tends to occur in sandy soils and blooms from April through June.

Suitable coniferous forest habitat is present but limited within the BSA. Additionally, the burn success community in the southern extent of the Ryan Ranch segment of the BRA could provide suitable habitat. There are eight known occurrences within five miles of the BSA, all of which occur in the Del Monte Forest.

Menzies' Wallflower

Menzies' wallflower (*Erysimum menziesii*) is a member of the mustard family (Brassicaceae). Its life history is that of a semelparous (monocarpic) perennial, meaning that it flowers and produces fruit only once during its lifespan, after which it dies. Blooming typically occurs from March through April, although it may begin as early as late February. Menzies' wallflower occurs in the dune mat community, on the flanks or crests of dunes, in open sandy areas, on sparsely vegetated dunes, and in the borders of lupine scrub (Botanica Northwest Associates 1992 as cited in USFWS 2008).

Limited coastal dune or coastal strand habitat is present in some areas of the BSA. There are eight known occurrences within five miles of the BSA. This species is most likely to occur in dune scrub habitat along the National Monument Loop segment or near the coast on the CSUMB North Loop and CSUMB South Loop segments.

Hickman's Cinquefoil

Hickman's cinquefoil (*Potentilla hickmanii*) is a small, long-lived, herbaceous perennial in the rose family (Rosaceae). The species is currently known from two native populations. On a broad scale, habitat for Hickman's cinquefoil has been described as coastal terrace prairie (Holland 1986, Stromberg et al. 2001) and valley grassland (Holland and Keil 1990). On a finer scale, these grasslands would be described as belonging to various vegetation series including the California oatgrass series (Sawyer and Keeler-Wolf 2009). In Monterey County, Hickman's cinquefoil is found within a degraded meadow in an opening within a Monterey pine forest.

Marginal Monterey pine forest habitat is present but limited within the BSA; however, Monterey pine habitat typically occurs within a landscape vegetation community context, and suitable

meadow habitat within such is limited to absent. There are two known occurrences within five miles, both of which occur in Pacific Grove. This species has a low potential for occurrence, but is most likely to occur along the National Monument Loop, CSUMB Loop South, CSUMB North, and Northern Loop Trail segments where landscaped Monterey pine forest and mixed oak and Monterey pine woodland is present.

Robust Spineflower

Robust spineflower (*Chorizanthe robusta* var. *robusta*) is a prostrate winter-spring annual herb in the buckwheat family (Polygonaceae). It is found in open sandy areas away from dense competitive plants in active dunes and stabilized ancient dune areas, primarily north of the former Fort Ord in Santa Cruz County. This species grows in sandy soils associated with active coastal dunes and inland sites with sandy soils. Plant communities that support this species include coastal dune, coastal scrub, grassland maritime chaparral, and oak woodland communities. Robust spineflower tends to be located in the openings between dominant elements in these communities (e.g., scrub, shrub, oak trees, clumps of herbaceous vegetation).

No occurrences have been reported to the CNDDDB within five miles of the BSA; however, several individuals were observed in dune habitat on the former Fort Ord and this species was included in the HMP and BO but has not been seen since and may have been misidentified (USACE 2018). This species is most likely to occur within dune scrub habitat along the National Monument Loop and Northern Loop segments on the former Fort Ord.

Seaside Bird's-Beak

Seaside bird's beak (*Cordylanthus rigidus* ssp. *littoralis*) is a bushy annual herb in the figwort family (Scrophulariaceae). It flowers in the summer and insect pollinated to produce small seeds that are dropped or shaken by wind from their capsule. This species grows in sandy soils of stabilized dunes covered by closed-cone pine forest, cismontane woodland, maritime chaparral, coastal scrub, and grasslands. Seaside bird's-beak thrives in areas of recent surface soil disturbance or in areas with reduced levels of competition from shrubs and herbaceous plants.

Suitable habitat is present throughout the BSA in the sandy soils of the coastal scrub and dunes. According to the CNDDDB, there are 13 known or historic occurrences within five miles of the BSA. This species is most likely to occur along the National Monument Loop and Northern Marina segments.

Yadon's Rein Orchid

Yadon's rein orchid (*Piperia yadonii*) is a slender perennial herb in the orchid family (Orchidaceae), that grows from an underground caudex/corm from the early spring through summer and recedes into dormancy during the late summer through winter. Plants may produce only vegetative growth for several years before first producing flowers (Rasmussen 1995). The blooming season is fairly short, with the first flowers opening mid- to late-June and blooming generally completed by early August. Recent data suggest that only a small percentage (typically 2 to 5 percent) of individuals in a population may flower in any year (Allen 1996).

The species is endemic to Monterey County and has been found in two primary habitat types, Monterey pine forest and chaparral, but is also found in coastal scrub and in grasslands mixed with planted Monterey pines. In Monterey pine forest habitat, the species appears to favor a predominantly herbaceous understory typically under the perimeter canopy of evergreen

huckleberry (*Vaccinium ovatum*) and woollyleaf manzanita. In chaparral, the species is typically found on rocky outcroppings, in sandy areas or eroded ridgetops where the soil is shallow, growing beneath dwarfed Hooker's manzanita shrubs (Morgan and Ackerman 1990; Allen 1996). Overall, this species favors a well-drained sandy soil substrate that retains moisture during the rainy season but is not subject to inundation.

Critical habitat for this species was designated on October 24, 2007 and includes areas throughout the BSA. Suitable habitat is present in the Monterey pine forest and chaparral located throughout the BSA. There are 11 known occurrences within five miles of the BSA and this species is known to occur on the former Fort Ord. Two species of piperia were detected within the BSA during the reconnaissance surveys: Mountain piperia (*Pieria transversa*) and Mike's rein orchid (*Piperia michaelii*). Yadon's rein orchid is most likely to occur along the National Monument Loop and Northern Loop segments that run through the former Fort Ord.

Monterey Spineflower

Monterey spineflower (*Chorizanthe pungens* var. *pungens*) is a prostrate annual species in the buckwheat family (Polygonaceae). Seeds typically germinate after the onset of winter rains and plants can be found above ground as early as December (Fox et al. 2006). Flowering occurs from late March to June, depending on weather patterns, and seed is dispersed in mid-summer. The species colonizes open sandy sites and tends to invade roadsides and firebreaks. It is found in maritime chaparral, coast live oak woodland, coastal scrub, grassland, and coastal dune habitats. Monterey spineflower occurs along the coast of southern Santa Cruz and Monterey counties and inland to the coastal plain of the Salinas Valley.

Critical habitat was designated for this species on May 29, 2002 and revised on January 9, 2008 and includes area on the former Fort Ord within the BSA. There are known occurrences of Monterey spineflower that cover most of the former Fort Ord, the Marina Airport, and dunes west of SR 1. These occurrences extend across the Trail alignments for most of the reach within the former Fort Ord. This species was observed in many locations during the reconnaissance surveys, primarily in open and disturbed habitats.

Monterey Gilia

Monterey gilia (*Gilia tenuiflora* ssp. *arenaria*) is a small, erect annual plant in the phlox family (Polemoniaceae), endemic to the Monterey Bay area of Monterey County, California. Monterey gilia typically germinates from December to February. It can self-pollinate as well as outcross, and fruit is set from the end of April to the end of May. The plant occurs along Trails and roadsides, on the cut banks of sandy ephemeral drainages, in recently burned chaparral, and in other disturbed patches. It appears to do well on sites that have undergone recent substrate disturbance. Most populations are small and localized.

Monterey gilia is generally found in the fog belt area but extends to inland areas as well. Along the coast Monterey gilia is found on rear dunes, near the dune summit in level areas, and on depressions or slopes in wind-sheltered openings in low-growing dune scrub vegetation. It does not occur in areas exposed to strong winds and salt spray. On ancient dune soils, which extend inland, it occurs in openings among maritime chaparral, coastal sage scrub, oak woodlands, grasslands, and where other vegetative cover is low.

This species is known from 28 occurrences within five miles of the BSA and one large population (over 1,700 individuals) is mapped within the Trail alignment just north of Watkins Gate Road. This species was observed within the CSUMB Loop North segment during reconnaissance surveys.

4.1.2 Special Status Animal Species

Thirty-seven (37) special status animal species known to occur in the region were evaluated for their potential to occur on the project site (Appendix E). Based on the length of the proposed Trail alignment and size of the BSA, and the types and quality of natural vegetation communities within the BSA, only 16 special status animal species could be excluded based on the lack of species-specific habitat features present within the BSA. These species generally occur in marine habitats or the BSA is outside of the species known range. Twenty (20) special status animal species have some potential to occur in the BSA (Table 4). These species are discussed in further detail in the following sections.

Table 4 Federal and State Listed Animals with Potential to Occur in the Plan Area

Common Name	Scientific Name	Status
Low Potential to Occur		
Pallid bat	<i>Antrozous pallidus</i>	SSC
Townsend's big-eared bat	<i>Corynorhinus townsendii</i>	SSC
Moderate Potential to Occur		
Smith's blue butterfly	<i>Euphilotes enoptes smithi</i>	FE
California red-legged frog	<i>Rana draytonii</i>	FT
Coast Range newt	<i>Taricha torosa</i>	SSC
Tricolored blackbird	<i>Agelaius tricolor</i>	ST
Golden eagle	<i>Aquila chrysaetos</i>	FP, WL
High Potential to Occur		
Northern California legless lizard	<i>Anniella pulchra</i>	SSC
Western pond turtle	<i>Emys marmorata</i>	SSC
Two-striped gartersnake	<i>Thamnophis hammondi</i>	SSC
California tiger salamander	<i>Ambystoma californiense</i>	FT/ST
Cooper's hawk	<i>Accipiter cooperii</i>	WL
Burrowing owl	<i>Athene cunicularia</i>	SSC
Ferruginous hawk	<i>Buteo regalis</i>	WL
White-tailed kite	<i>Elanus leucurus</i>	FP
California horned lark	<i>Eremophila alpestris actia</i>	WL
American badger	<i>Taxidea taxus</i>	SSC
Monterey dusky-footed woodrat	<i>Neotoma fuscipes luciana</i>	SSC
Present		
Coast horned lizard	<i>Phrynosoma blainvillii</i>	SSC
Northern harrier (foraging)	<i>Circus cyaneus</i>	SSC
SSC = CDFW Species of Special Concern	FP = State Fully Protected	WL = State Watch List
FT = Federal Threatened	FE = Federal Endangered	ST = State Threatened

Smith's Blue Butterfly

Smith's blue butterfly (*Euphilotes enoptes smithi*) occur in scattered populations in association with coastal dune, coastal scrub, chaparral, and grassland habitats (Scott 1986). They spend their entire lives in association with two host buckwheat plants: cliff buckwheat (*Erigonum parviflorum*) and seaside buckwheat (*E. latifolium*). Both buckwheat host plants are utilized as larval and adult food plants.

There are six known occurrences of this species within five miles of the BSA. Four of these occurrences are recorded along the beaches and dunes west of the BSA. The coastal dunes and coastal scrub habitats in the former Fort Ord provide suitable sandy soils and vegetation. The majority of suitable habitat for this species is present along the National Monument Loop, Northern Loop, and Northern Marina segments, and the potential for this species to occur is limited to those areas of the BSA where suitable habitat including seaside buckwheat and cliff buckwheat occur.

California Tiger Salamander

California tiger salamander (CTS) is a federally and state threatened species found primarily in grasslands and low foothill and oak woodland habitats located within approximately 2,200 feet (671 meters [m]) of breeding pools (Trenham and Shaffer 2005). CTS breed in long-lasting rain pools (e.g., seasonal ponds, vernal pools, slow-moving streams) that are often turbid, and occasionally in permanent ponds lacking fish predators. Adults spend 90 percent of their lives underground. Potential and known breeding habitat includes wetland and open water habitats. During the non-breeding season, adults occur in upland habitats and occupy small mammal burrows (ground squirrel, pocket gopher, etc.) and other subterranean cover (e.g., cracks, root hollows, etc.). They migrate nocturnally to aquatic sites to breed during relatively warm winter or spring rains. Juveniles emigrate at night from the drying pools to upland refuge sites, such as rodent burrows and cracks in the soil.

There are 29 known occurrences of this species within five miles of the BSA. Most of these occur west of the National Monument Loop and Northern Loop segments. The nearest CNDDDB record for this species overlaps the BSA at the intersection of Inter-Garrison Road and Reservation Road, where breeding was observed at detention basin. Suitable marginal breeding habitat is present within the BSA where detention basins are located, however the basins are generally surrounded by development which would be a significant barrier for movement. During aquatic sampling at the Armstrong Ranch agricultural basin CTS larva and eggs were observed in 2007 (Marina 2008). The Armstrong ranch Ag basin is located just west of the Northern Marina segment. At the request of USFWS genetic testing was performed and the CTS were determined to be 99% non-native. USFWS concurred that the CTS in the basin and surrounding uplands were not protected under the Endangered Species Act (Marina 2008). Most of the BSA does not provide suitable breeding habitat; however, the species could occur in suitable upland habitat within 1.3 miles of potential CTS breeding habitat. Potential breeding habitat within 1.3 miles of the BSA is generally limited to a handful of detention basins within Seaside, and known or potential breeding ponds, mostly located on FORA lands to the east (Appendix A, Figure 6). Upland grassland habitat within 1.3 miles of these sites has potential to support CTS, and the species is most likely to occur in these habitats along the National Monument Loop and Northern Loop segments where they are within dispersal distance from known or potential breeding sites.

California Red-legged Frog

California red-legged frog (CRLF) is a federally threatened species that occurs in lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation. It typically inhabits quiet pools of streams, marshes, and ponds. All life history stages are most likely to be encountered in and around breeding sites, which include coastal lagoons, marshes, springs, permanent and semi-permanent natural ponds, and ponded and backwater portions of streams, as well as artificial impoundments such as stock ponds, irrigation ponds, and siltation ponds. Eggs are typically deposited in permanent pools, attached to emergent vegetation. This species typically requires 11 to 20 weeks of permanent water for larval development and must have access to estivation habitat. Suitable upland habitat must provide sufficient moisture to prevent desiccation and sufficient cover to provide protection from predators. Typical upland habitat consists of downed woody vegetation, leaf litter, and small mammal burrows, densely vegetated areas, and even, man-made structures (i.e., culverts, livestock troughs, spring-boxes, abandoned sheds) (USFWS 2002a).

There are 29 known occurrences of this species within five miles. Most of these occur along the Carmel River, which is more than three miles south of the BSA, at a distance too far to disperse into the BSA. One occurrence was reported from the Salinas River, north of the Northern Marina segment. Suitable habitat is present at Roberts Lake, Laguna Grande and the Frog Pond Wetland Preserve where ponded water and emergent aquatic vegetation are perennially present. Suitable upland habitat is present immediately adjacent to the Roberts Lake, Laguna Grande, and the Frog Pond in willow riparian habitat.

Upland habitat within the remainder of the BSA is generally marginal or unsuitable for long term usage: ephemeral or intermittent drainages are dry for most of the year, and surrounding lands, including those near potential CTS breeding sites (Appendix A, Figure 6), are too xeric to provide suitable upland habitat. Urban development in the western part of the BSA inhibits the dispersal of CRLF from one site to another.

Coast Range Newt

Coast range newt is a CDFW species of special concern that inhabits terrestrial habitats such as oak woodlands, annual grassland, and chaparral where sufficient moisture is present. As adults they will migrate over 0.62 mile (1 km) to breed in ponds, reservoirs and slow-moving streams. There are currently no CNDDDB records for the coast range newt within five miles of the BSA. However, the BSA is within the known range of the species and suitable terrestrial and ponded habitats are present within the Roberts Lake, Laguna Grande and the Frog Pond areas of the BSA.

Western Pond Turtle

Western pond turtle is a CDFW species of special concern that is found in ponds, lakes, rivers, creeks, marshes, and irrigation ditches, with abundant vegetation. It requires basking sites of logs, rocks, cattail mats, or exposed banks. Western pond turtle is active from approximately February to November. It will estivate during summer droughts by burying itself in soft bottom mud. When creeks and ponds dry up in summer, some turtles will travel along the creek until they find an isolated deep pool, others stay within moist mats of algae in shallow pools, and many turtles move to woodlands above the creek or pond and bury themselves in loose soil. Pond turtle will overwinter underground until temperatures warm up and the heavy winter flows of the creek subside. They return to the creek in the spring.

Suitable habitat for this species is present at Laguna Grande and the Frog Pond, and Canyon Del Rey Creek may provide a corridor for movement between the two. This species is also known to occur on the former Fort Ord and other ponds within five miles of the BSA. This species is most likely to occur along the Canyon Del Rey/SR 218 segment.

Northern California Legless Lizard

The northern California legless lizard is CDFW species of special concern that is typically found in coastal dune, valley-foothill chaparral, and coastal scrub vegetation communities, and areas with sandy or loose organic soils or high amounts of leaf litter. The species prefers moist warm loose soil with plant cover, and moisture is an essential component of their habitat requirements (California Herps 2019). Occurs in sparsely vegetated areas of beach dunes, chaparral, pine-oak woodlands.

California legless lizards have been documented within five miles of the BSA. Most of the 39 occurrences recorded are along the beaches west of the BSA. Suitable soils and shrubby habitat are present in open coast scrub and dunes at the former Fort Ord; however, these areas may lack sufficient moisture for the species.

Coast Horned Lizard

Coast horned lizard is a CDFW species of special concern that is found in grasslands, coniferous forests, woodlands, and chaparral, in open areas of sandy or loose soil. Horned lizards are active above-ground between April and October, with most activity concentrated between April and June. During the remainder of the year they aestivate underground in mammal burrows or rock crevices or beneath objects such as boulders and logs. Horned lizard diets are specialized and almost exclusively consist of native ants (>94 percent by prey item [Suarez et al. 2000]). There are currently no CNDDDB records for the coast horned lizard within five miles of the BSA. However, the BSA is within the known range of the species and suitable grassland and woodland habitats and sandy soils are present within the BSA. The species was observed in the National Monument Loop segment during the reconnaissance survey. The species has potential to occur anywhere in the BSA with suitable sandy open areas but is unlikely to occur in the more developed segments where dispersal barriers (roads, commercial and residential development, etc.) reduce the ability for the species to access isolated patches of suitable habitat.

Two-striped Garter Snake

The two-striped garter snake is a CDFW species of special concern that occurs from Monterey County south along the coast, mostly west of the South Coast Ranges, into San Diego County west of the Peninsular Ranges. It is primarily an aquatic species that occurs near ponds, pools, creeks, cattle tanks, and other sources of water within oak woodland, chaparral, scrub communities, and coniferous forest habitats. It is often found in rocky areas also. Depending upon weather conditions, two-striped garter snake can be active during January through November and typically breeds March through April.

Suitable habitat is present in the BSA at Laguna Grande and the Frog Pond, and there are five known occurrences within five miles of the BSA. The nearest CNDDDB record occurs just west of the Northern Marina Trail segment. The BSA is within the known range of the species and aquatic and woodland habitats are present within the BSA. Due to the presence of standing fresh water at Laguna Grand and the Frog Pond, two-striped garter snake has a high potential to occur within the BSA.

Cooper's Hawk

Cooper's hawk is a state watch list species. A small raptor that breeds in oak woodlands and deciduous riparian areas, its nests are often constructed near water, and the species forages in a variety of woodland and edge habitats. An agile flier, the species is known to pursue small birds and mammals through thickets and woodlands, and generally occurs in wooded areas. During the winter months, the Cooper's hawks utilize a wider variety of habitats for foraging including open fields and grasslands.

This species was observed during surveys of the Del Rey Oaks Trail segment. CNDDDB contained no records for this species; however, this species is not often reported to CNDDDB, and the species is known to occur in the region, with an abundance of observations on eBird. Suitable nesting habitat in the BSA consists of oak woodland canopy and riparian areas. The BSA contains suitable foraging habitat, including all woodland and annual grassland areas.

Golden Eagle

Golden eagle is a CDFW fully protected species that inhabits semi-open habitats where there is easy access to their primary prey of small to medium-sized mammals. Grasslands, deserts, savannahs, and early successional stages of forest and shrub habitats provide necessary foraging habitats. Nests are placed on cliffs or large trees and are maintained from year to year. Breeding occurs from January through August, and breeding territories range from eight to 21 square miles, or three to five miles surrounding the nest, but activity is often concentrated in a smaller core area. Although only one nest is used each year, a territory may contain multiple alternate nests.

There are no occurrence records on the CNDDDB within five miles of the BSA. The species is known to occur in the region, and there are numerous eBird reports documented within five miles of the BSA. Marginally suitable nest trees occur within 0.25-mile of the Trail alignment, but the BSA and immediate vicinity do not provide suitable nesting habitat for this species. This species is most likely to forage along the Northern Loop and Northern Marina segments in the open grassland and forested areas near the Trails.

Burrowing Owl

Burrowing owl is a CDFW Species of Special Concern that occupies open, treeless areas within grassland, low density scrub, and desert biomes. This species generally inhabits gently-sloping areas, characterized by low, sparse vegetation, and is often associated with high densities of burrowing mammals (Poulin et al. 2011). Burrowing owl often uses relatively disturbed areas such as agricultural fields, golf courses, cemeteries, and vacant urban lots in addition to natural breeding habitats. Nests are most often in fossorial animal burrows, such as California ground squirrel or American badger, but atypical nests such as culverts or rubble piles may also be used. Nest sites are typically selected in an area with a high density of burrows.

There are five known occurrences within five miles of the BSA, and the species is known to occur in the region. The nearest CNDDDB records for this species include two occurrences that overlap the BSA in the Northern Marina and CSUMB Loop North segments. Suitable habitat is present in annual grassland, low density scrub, and open spaces throughout the BSA.

Ferruginous Hawk

The ferruginous hawk is a CDFW watch list species. A large raptor that inhabits open habitats during the breeding season and arid to semi-arid areas of California in the winter. They prefer open

grasslands for foraging and have also been observed utilizing agricultural areas. The primary prey of ferruginous hawks are mammals, including rabbits, ground squirrels, and prairie dogs, although birds and reptiles are also eaten (Bechard and Schmutz 1995). Ferruginous hawks often perch on the ground, using sit and-wait tactics to capture prey. They arrive in California between September and October and depart between February and April. They typically congregate in grasslands and deserts where mammalian prey is abundant.

The nearest CNDDDB record for this species overlaps the Northern Marina Trail segment. There are a number of regional observations documented in eBird; however, the species is not regularly observed within Seaside or the western portion of the former Fort Ord. The majority of observations on eBird are from north of the BSA at the western end of the Salinas Valley. Suitable foraging habitat is present in annual grassland, low scrub/woodlands, and open spaces.

Northern Harrier

The northern harrier is CDFW species of special concern. A ground-nesting raptor that feeds voles and other small mammals, waterfowl, other small birds, small reptiles, crustaceans and insects. They breed typically from April to September, with peak activity in June and July. Various sources differ on the breeding and non-breeding ranges of northern harriers; however, breeding in California is well documented (Larsen 1987). The BSA is not within the reported breeding range for this species (Shuford and Gardali 2008), but a breeding pair was observed adjacent to the Northern Loop and Northern Marina segments in 2016 during surveys for the Marina Municipal Airport Master Plan Initial Study Mitigated Negative Declaration (ISMND) (Marina 2018). The potential for breeding within the BSA cannot be excluded. Breeding is typical in large, undisturbed tracts of wetlands and grasslands with low, thick vegetation. Foraging and breeding habitat is essentially identical and includes a variety of open habitats that provide an abundance of suitable prey and lookout perches such as shrubs or fence posts. In California this includes freshwater marshes, brackish and saltwater marshes, wet meadows, weedy borders of lakes, rivers and streams, annual and perennial grasslands (Shuford and Gardali 2008). Western populations tend to breed in dry upland habitats. During winter they use a range of habitats with low vegetation, including deserts, coastal sand dunes, pasturelands, croplands, dry plains, grasslands, old fields, estuaries, open floodplains, and marshes. round and usually in a dense clump of vegetation such as willows, grasses, sedges, reeds, bulrushes, and cattails.

Most of the BSA consists of scrub and woodland habitat too dense for typical northern harrier foraging. Developed areas are also unlikely to support this species. Suitable habitat is present in the agricultural fields and larger areas of annual grasslands within, especially along the Northern Marina segment. This species was observed foraging over fields north of the Marina Airport during the reconnaissance survey.

White-Tailed Kite

White-tailed kite is a CDFW fully protected species. A yearlong resident in coastal and valley lowlands, the species inhabits a wide range of habitats, mostly in cismontane California. The species prefers trees with dense canopies for cover. Their diet consists mostly of voles and other small, diurnal mammals, but the species occasionally feeds on birds, insects, reptiles, and amphibians. Typical foraging habitat is undisturbed, open grasslands, meadows, farmlands and emergent wetlands. Nesting is typically near top of dense oak, willow, or other tree stands, located near foraging areas. Preferentially selects herbaceous lowlands with a range of woodland structure, and

high density of voles (Zeiner et al. 1990), and substantial groves of dense, broad-leafed deciduous trees for nesting and roosting (Zeiner et al. 1990).

The CNDDDB contains no occurrence records for white-tailed kite within five miles of the BSA; however, eBird has an abundance of reports documented throughout the Monterey Bay region. The species is generally common along the coast and wooded inland areas; however, there are few records of the species in Seaside or on FORA lands. The species was observed foraging north of the Northern Loop and Northern Marina Trail segments (outside of the BSA) during the reconnaissance survey. The grassland and agricultural areas within the BSA provide foraging habitat, and suitable nesting habitat is present in areas of dense woodland and riparian areas of the BSA.

California Horned Lark

California horned lark is CDFW watch list species. A ground-dwelling bird common in open, sparsely vegetated areas such as grasslands, deserts, and agricultural areas. They congregate in moderately sized flocks, feeding mostly on insects and other small invertebrates. The species is a ground-nester, building a small grass-lined cup in slight depressions in the open. They are year-round residents in much of California, breeding in open areas throughout their range (Zeiner et al 1990).

Two CNDDDB records for this species overlap the BSA in the Northern Marina and Northern Loop segments. Records from eBird are predominantly from north and east of the BSA. Annual grassland, low scrub/woodlands, and open spaces throughout the BSA provide suitable breeding and foraging habitat for the species.

Tri-Colored Blackbird

Tri-colored blackbird is a state endangered species. A colonial species that is largely endemic to, and a year-round resident in California. It requires open water, protected nesting substrate, and foraging areas with insect prey within a few kilometers of the colony. The species preferentially selects breeding sites that include open accessible water with protected areas for nesting. Site generally need to support flooded nesting vegetation and suitable foraging sites within a few kilometers (Shuford and Gardali 2008).

There are nine documented occurrences recorded in the CNDDDB within five miles of the BSA. There are a number of observations of the species on eBird, generally restricted to south and west of the BSA. A single report of the species from Laguna Grande in December 2018 has accompanying notes about a small flock (roughly 20 individuals) known to frequent the area around Roberts Lake, Laguna Grande and El Estero. Marginal nesting habitat is present within the emergent wetland vegetation occurring along the margins of Roberts Lake, ~~and Laguna Grande, and the Frog Pond.~~ Foraging habitat for tricolored blackbird is present at open sites near potential nesting habitat. This species has low potential to occur in nest colonies, and a moderate potential to occur foraging in the BSA throughout the year.

Pallid Bat

Pallid bats are a CDFW species of special concern. They are known to inhabit deserts, grasslands, shrublands, woodlands and forests. Most commonly occur in open, dry habitats with rocky areas for roosting (caves, mines, etc.). Day roosts are in caves, crevices, mines, and occasionally in hollow trees and buildings. Day roosts need deep cover to protect bats from high temperatures. Maternity colonies are established by early April and can vary in size from dozen to over 100 individuals (Zeiner et al. 1990).

There are no CNDDDB records for this species within five miles of the BSA, but the species is known to occur throughout all of California's lower elevations. Suitable grassland and scrubland habitats are present throughout the BSA. Old buildings and hollow trees throughout the BSA provide suitable roosting habitat, and much of the BSA provides suitable foraging habitat.

Townsend's Big-Eared Bat

Townsend's big-eared bat is a CDFW species of special concern found throughout California in a wide variety of habitats, most commonly in mesic sites. This species is found in all but subalpine and alpine habitats, and may be found at any season throughout its range (Zeiner et al. 1990). Day and night roosts for these species can include open buildings with deep cover to protect bats from high temperatures. There are no CNDDDB records for this species within five miles of the BSA. Marginally suitable roost habitat, and suitable foraging habitat is present throughout the BSA.

Monterey Dusky-Footed Woodrat

Monterey dusky-footed woodrat is a subspecies of the dusky-footed wood rat (*Neotoma fuscipes*) and a CDFW species of special concern. The Monterey dusky-footed woodrat occurs throughout Monterey and northern San Luis Obispo counties where appropriate habitat is available. Dusky-footed woodrats can be found in chaparral, streamside thickets, and deciduous or mixed woodland habitats (Burt and Grossenheider 1980). In forest habitats, they are generally found where there is moderate canopy with a dense to moderate understory. Dusky-footed woodrats construct nests (middens) out of sticks, grass, leaves, and other debris and the availability of these nest building items may limit the abundance of woodrats (Zeiner et al. 1990).

Signs of this species and middens were observed along the National Monument Loop Trail segment, and the species commonly occurs in the region. Suitable habitat is present throughout the BSA in all woodland and dense scrub habitats. These habitats are most abundant along the National Monument Loop segment and in forested and woodland areas along the Northern Loop segment.

American Badger

American badger is a CDFW species of special concern that is found in dry, open habitats including grassland and open woodland. It is a highly specialized, semi-fossorial mustelid (Quinn 2008). Suitable burrowing habitat requires dry, sandy soil. The species is most abundant in drier open stages of most shrub, forest, and herbaceous habitats with suitable soils to support burrows (Zeiner et al. 1990). Breeding occurs in summer and early fall, with young being born from March to April.

There are no occurrences recorded on the CNDDDB within five miles of the BSA, however this species is known to occur on the former Fort Ord (Quinn 2008) and evidence of potential badger excavations was observed during the reconnaissance survey. The sandy soils in the coastal dunes and scrub most of the natural vegetation communities within the BSA provides suitable habitat for this species.

4.1.3 Other Protected Species

Nesting Birds

Non-game migratory birds protected under the California Fish and Game Code (CFG) Section 3503 have the potential to breed throughout all of the BSA. Native avian species common to oak woodland, riparian and coastal scrub, grasslands, landscaping, developed and ruderal areas have the

potential to breed and forage throughout the BSA. Species of birds common to the area that typically occur in the region, such as red-tailed hawk, California quail, California scrub jay, mallard, black phoebe (*Sayornis nigricans*), Anna's hummingbird (*Calypte anna*), house finch (*Haemorrhous mexicanus*), American crow (*Corvus brachyrhynchos*), Brewer's blackbird (*Euphagus cyanocephalus*), American bushtit and turkey vulture, were detected during the reconnaissance survey and other project-related site visits. Nesting by a variety of common birds protected by CFGC Section 3503 could occur in virtually any location throughout the BSA.

4.2 Sensitive Plant Communities and Critical Habitats

4.2.1 Sensitive Natural Communities

Plant communities are considered sensitive biological resources if they have limited distributions, have high wildlife value, include sensitive species, or are particularly susceptible to disturbance. CDFW ranks sensitive communities as "threatened" or "very threatened" and keeps records of their occurrences in CNDDDB. Sensitive natural communities included in the CNDDDB follow the original methodology according to "Preliminary Descriptions of the Terrestrial Natural Communities of California" (Holland 1986). The methodology for determining sensitivity continues to be revised and is now based on "the Manual of California Vegetation" (Sawyer et al. 2009). Communities considered sensitive by CDFW are published in the California Sensitive Natural Communities List (CDFW 2018). Vegetation alliances are ranked 1 through 5 based on NatureServe's (2010) methodology, with those alliances ranked globally (G) or statewide (S) as 1 through 3 considered sensitive. Some alliances with the rank of 4 and 5 have also been included in the 2018 sensitive natural communities list under CDFW's revised ranking methodology (CDFW 2018c).

Ten sensitive natural communities are known to occur within the 12-quad search area (Table 5), three of which were observed in the BSA; central dune scrub, central maritime chaparral, and coastal and valley freshwater marsh. These classifications use the old methodology, two additional natural vegetation communities found in the BSA are considered sensitive (ranked 3 or below) under CDFW's revised ranking methodology, including a variety of vegetation alliances for each of the following communities: Sandmat manzanita chaparral and Brittleleaf – woolly leaf manzanita chaparral.

Table 5 Sensitive Natural Communities Known to Occur or with Potential to Occur within the Vicinity of the Plan Area

Sensitive Natural Communities	Status	Present or Absent
Brittleleaf – woolly leaf manzanita chaparral	G3/S3	Present
Central Dune Scrub	G2/S2.2	Present
Central Maritime Chaparral	G2/S2.2	Present
Coastal and Valley Freshwater Marsh	G3/S2.1	Present
Coastal Brackish Marsh	G2/S2.1	Absent
Monterey Cypress Forest	G1/S1.2	Absent
Monterey Pine Forest	G1/S1.1	Absent
Monterey Pygmy Cypress Forest	G1/S1.1	Absent
Northern Bishop Pine Forest	G2/S2.2	Absent
Sandmat manzanita chaparral	G1/S1	Present
Northern Coastal Salt Marsh	G3/S3.2	Absent
Valley Needlegrass Grassland	G3/S3.1	Absent

G-Rank/S-Rank = Global Rank and State Rank as per NatureServe and CDFW's CNDDDB RareFind 5.

Sources: CNDDDB (CDFW 2019a)

Because of transitioning vegetation community nomenclature, some of the communities Rincon has described are equivalent to the sensitive communities listed above. The brittleleaf – woolly leaf manzanita chaparral and the sandmat mazanitas chaparral both fall under the broader category of central maritime chaparral, and all are considered sensitive natural communities. Our mapped dune scrub is equivalent to central dune scrub and is considered a sensitive community. Our mapped freshwater emergent wetland is equivalent to Coastal and Valley Freshwater Marsh and is considered a sensitive community.

4.2.2 Critical Habitats

Six federally designated critical habitats occur within five miles of the BSA:

- Tidewater goby (*Eucyclogobius newberryi*)
- steelhead - south-central California coast DPS (*Oncorhynchus mykiss irideus*, pop. 9)
- Western snowy plover
- Monterey spineflower
- California red-legged frog
- Yadon's rein orchid

Critical habitat for only a single species overlaps the BSA (Appendix A, Figure 6): Federally designated critical habitat for Monterey spineflower occurs on the former Fort Ord, in areas designated for preservation under the HMP. Critical habitat unit 8 encompasses 9,432 acres, containing grasslands, maritime chaparral, coastal scrub, and oak woodlands. This critical habitat unit was designated due to the large population of Monterey spineflower and extent of dry interior maritime chaparral, to allow for population expansion. The National Monument Loop segment borders the edge of this unit west of an existing access road. The Northern Loop and Northern

Marina segments cross the northern end of unit 8. The Northern Loop segment crosses between the Jerry Smith Access Corridor south of Inter-Garrison Road to south of the intersection with Reservation Road. The Northern Marina segment crosses north east of the intersection of Quebrada Del Mar Road and Tallmon Street, along an existing access road.

4.3 Jurisdictional Waters and Wetlands

Potentially Jurisdictional areas in the BSA are generally limited to the Canyon Del Rey/218 segment, which includes Laguna Grande, Canyon Del Rey Creek, and the Frog Pond; however, isolated potential jurisdictional features such as detention basins are present at various locations within BSA (Appendix A, 5).

Aquatic resources present in the BSA at Laguna Grande include freshwater emergent wetlands, riparian woodlands, riverine, and lake areas. Originally a seasonal estuarine body of water, the Laguna Grande and Roberts Lake complex is now a freshwater marsh and two lakes. Canyon Del Rey Creek flows approximately 1,300 feet through Laguna Grande Park before entering the lake. A section of Canyon Del Rey Creek flows underground through culverts just south west of the park, under Fremont Boulevard and a shopping center. South east of the shopping center Canyon Del Rey Creek is a channelized stream which flows through Work Memorial Park. Adjacent to the stream within the park is a wetland area, likely fed by culverts under SR 218 which appear to flow year-round and may be fed by a seep/spring. The creek then flows along the south side of Angelus Way where there are several driveway bridges over the stream and escaped ornamental vegetation. At the end of Angelus Way the creek flows along the south side of Del Rey Park before flowing under SR 218 from the Frog Pond Wetland Preserve. In its upper reaches the creek is ephemeral. On the east side of SR 218 the creek is channelized along the edge of the road.

Frog Pond is fed by the above described channelized reach of Canyon Del Rey Creek, a tributary to Canyon Del Rey Creek, and springs and runoff from the surrounding neighborhoods (CSUMB 2014). The pond typically dries up in late summer. The tributary to Canyon Del Rey Creek flows into the pond through a culvert under General Jim Moore Boulevard. This tributary drains a small canyon south of South Boundary Road. The BSA and Canyon Del Rey/218 segment run along the northern side of the canyon.

Several stormwater detention basins were observed in the BSA; west of General Jim Moore Boulevard, south of 9th Street east of SR 1, on the northwest side of California Avenue, and northeast of Estrella Del Mar Way. All of these detention basins are constructed and regularly maintained. No wetland vegetation was observed at any of the basins during the reconnaissance survey. A formal jurisdictional delineation would be required to assess the jurisdictional limits and regulatory oversight of these features.

The above described features are potentially subject to USACE, RWQCB, CDFW, and CCC oversight. The lakes and many of the wetlands are permanently wet and have a direct hydrologic connection to the Pacific Ocean (a traditional navigable water as defined by USACE). The USACE is expected to assert jurisdiction under Section 404 of the Clean Water Act (CWA) over stream, lake, and wetland features to the "ordinary high water mark" (OHWM), and to the edge of those wetlands with all three criteria that define federal wetlands: hydric soils, hydrophytic vegetation, and wetland hydrology. The RWQCB also has jurisdiction over waters of the U.S. under Section 401 of the CWA. The RWQCB may also assert jurisdiction over waters of the State under the Porter-Cologne Water Quality Control Act.

The CDFW has jurisdiction over lakes, streams, and associated riparian areas under the California Fish and Game Code Section 1600 et seq. The CDFW has traditionally regulated activities within the bed and bank of lakes and streams, extending to the top of bank or edge of the riparian dripline, under its Lake and Streambed Alteration Program. The CDFW may also regulate activities conducted adjacent to but outside these areas, if the activity results in a substantial alteration of the stream or lakebed downslope of the activity, such as through placement of materials that wash into a water body.

4.4 Wildlife Movement

Wildlife movement corridors, or habitat linkages, are generally defined as connections between habitat patches that allow for physical and genetic exchange between otherwise isolated animal populations. Such linkages may serve a local purpose, such as providing a linkage between foraging and denning areas, or they may be regional in nature. Some habitat linkages may serve as migration corridors, wherein animals periodically move away from an area and then subsequently return. Others may be important as dispersal corridors for young animals. A group of habitat linkages in an area can form a wildlife corridor network. The California Essential Habitat Connectivity Project commissioned by the California Department of Transportation (Caltrans) and CDFW; identifies “Natural Landscape Blocks” which support native biodiversity and the “Essential Connectivity Areas” which link them (Spencer et al. 2010).

Wildlife movement corridors can be both large and small in scale. Riparian corridors and waterways including the Salinas River, Laguna Grande, Roberts Lake, and Canyon Del Rey Creek watersheds provide local scale opportunities for wildlife movement throughout the BSA. Existing Trails and roads within the BSA also act as corridors for wildlife movement, particularly for relatively disturbance tolerant species such as red fox, coyote, raccoon, skunk, deer, and bobcat. On a larger scale, both Natural Landscape Blocks and Essential Connectivity Areas are mapped within portions of the Canyon Del Rey/ SR 218, Ryan Ranch, National Monument Loop, and Northern Loop segment in BIOS (CDFW 2019b). These landscape blocks and linkages connect Fort Ord National Monument at the northern extent to the Carmel Valley and the Santa Lucia Mountain Range along the coastline. The eastern portion of the BSA represents a large area of relatively undisturbed natural habitat within a broader area of similar natural habitat that extends relatively uninterrupted from San Luis Obispo to the Monterey peninsula. Overall, this area represents important natural habitat for a wide range of species and supports genetic connectivity and movement along much of the central coast of California. A portion of the BSA along the Northern Loop segment extending east from the CSUMB campus and following Inter-Garrison Road is within a mapped Natural Landscape Block. This landscape block extends to the east of the BSA and connects to another distinct natural area just south of the BSA and the Ryan Ranch segment of the alignment. The Canyon Del Rey/ SR 218, Ryan Ranch, National Monument Loop, and Northern Loop segments are generally located along the edges of existing development within the cities of Monterey, Del Rey Oaks, Seaside, and Marina. There is less potential for wildlife movement in these areas due to the proximity to developed areas.

There is also some open space along the CSUMB Loop North and CSUMB Loop South segments on the CSUMB campus. These open spaces occur in patches within existing development, such as the CSUMB stadium complex, residential development, and SR 1. Movement between these areas can occur within undeveloped areas and coast live oak woodland patches scattered throughout the CSUMB Loop North and CSUMB Loop South segments on the CSUMB campus. However, these areas are not considered essential connectivity areas and most wildlife species that would utilize such connections are likely to be urban, disturbance tolerant species such as raccoon, skunk, opossum,

and black tailed deer. The Monterey dusky-footed woodrat is also likely to use these areas as a small local corridor for movement.

Along the Northern Loop and Northern Marina segments there is potential for movement from the Salinas River. The riparian corridor of the Salinas River is a significant corridor for wildlife movement between the coast and inland areas of the Salinas Valley, and was identified as one of six key habitat linkages in Monterey County (Monterey County 2008). The Trail alignment in this area runs along the top of the bluff just above the riparian corridor.

Developed areas of the BSA where the alignment would run through urban areas do not function as essential connectivity areas or as important wildlife corridors due to previous use and disturbance.

4.5 Resources Protected by Local Policies and Ordinances

Protected Trees

Areas of the BSA fall within the jurisdiction of the City of Monterey, City of Del Rel Oaks, City of Seaside, City of Marina, Monterey County, and CSUMB. The General Plans and Municipal codes of these governing agencies include goals, policies, and ordinances intended to protect, preserve and enhance natural habitats and biological resources to varying degrees. The Municipal Codes for the City of Monterey, City of Del Rel Oaks, City of Seaside, City of Marina, and Monterey County all require permitting for tree removal, and some provide additional protection for landmark or heritage trees. The City of Monterey has designated 15 landmark trees, none of which occur in the BSA. Additionally, the City of Monterey, City of Del Rel Oaks, City of Seaside, City of Marina, Monterey County, and CSUMB include specific protections for oak woodlands.

Trees of sufficient size and species to require agency permitting were observed throughout the BSA, including oak woodlands. Additionally, a row of Eucalyptus trees along Beach Road within the Marina Trail segment BSA have been designated by the City of Marina as landmark trees.

CNPS Plant Reserves

A series of small protection areas (9 in total) were established by the US Army in the late 1960s at the encouragement of a local member of the CNPS (Griffin 1976). Through the 1970s and 1980s these protection areas continued to be included on the Fort Ord master plans and were afforded administrative protection to preserve examples of the natural habitats on Fort Ord, particularly maritime chaparral. A map from 1980 depicts 10 preservation areas (US Army 1980). The 1993 Final Environmental Impact Report (EIR) for the disposal and reuse of Fort Ord identifies 11 native plant reserves and one butterfly reserve.

4.6 Habitat Conservation Plans

The Fort Ord Habitat Conservation Plan (HCP) has been under development for a number of years. When and if that HCP will be adopted is currently unknown. The draft HCP has included and addressed potential impacts from the FORTAG project; when and if the FORA HCP is adopted, the FORTAG project would not be in conflict with the conditions of that HCP. Currently, there are no other HCPs, NCCPs or other State, regional or local conservation plans in place. The HCP is largely based on the Fort Ord Habitat Management Plan (HMP), which was developed for the disposal and

reuse of the former Fort Ord. The HMP provides the framework for special status species and habitat conservation on the former Fort Ord, and the HCP will facilitate the issuance of incidental take permits under Section 10(a)(1)(B) of the FESA and Section 2081 of the CESA to non-Federal land recipients. Adherence to the conditions within the HMP and corresponding 1993 USFWS Biological Opinion (BO) in the interim has generally been considered appropriate for addressing potential impacts to species covered under the HCP when and if finalized and adopted. The HMP itself is not a Conservation Plan however, and any lack of adherence to the HMP would not strictly be a conflict under CEQA. The HMP identifies habitat management requirements for the disposal and reuse of former Fort Ord lands. Reserve parcels identified by the BRP and HMP are largely contained within the Fort Ord National Monument, on undeveloped lands east of the BSA. Parcels covered under the HMP within the BSA are:

- Designated for Development
- Designated for Development with Reserve or Restrictions
- Designated as a Habitat Reserve
- Designated as a Habitat Corridor

Development

Parcels designated for development under the HMP have no management restrictions under the HMP. Most of the parcels in the BSA that are covered by the HMP are designated for development (Figure 8). Biological resources within these parcels are “not considered essential to the long-term preservation of sensitive species at former Fort Ord.” The USFWS BO, however, still requires the identification of sensitive species and resources that may be salvaged for restoration efforts due to remedial activities on the former Fort Ord (e.g., unexploded ordnance removal, clean-up of contamination) on the reserve parcels (USFWS 1993). Additionally, the BO assumes that no parcels occupied by the Smith’s blue butterfly would be developed and impacts to Federally listed species would require agency consultation and permitting.

Development with Reserve or Restrictions

Parcels designated for development with reserve or restrictions contain reserve holdings or have some restrictions to protect biological resources. Within the BSA, parcels designated for development with reserve or restrictions in the North Marina Trail segment include the North Fritzsche Habitat Reserve near the Marina Airport. Development on the parcel is restricted to airport support facilities (utilities, etc.) and a six-lane road.

On the North Loop and CSUMB Loop North Trail segments, a landfill parcel is designated for development with reserve or restrictions which allows for development of 81 acres, with the remaining 227 acres managed as a preserve.

The Canyon Del Rey/218 Trail segment also includes a parcel designated for development with reserve or restrictions. This parcel is located east of the Frog Pond and contains the headwaters of the ephemeral tributary to Canyon Del Rey Creek that drains into the Frog Pond. The Management restrictions on this parcel require that no stormwater runoff from development of the parcel be allowed to enter the Habitat Reserve Parcel adjacent to the Frog Pond. Additionally, development of the proposed trail would be required to comply with the development restrictions identified in the 2005 USFWS MOA for development on the Del Rey Oaks parcels (borderland parcels surrounding the Habitat Reserve Parcel).

The western ends of the CSUMB Loop North and CSUMB Loop South cross parcels designated with reserve restrictions. Parcels along the Highway 1 corridor are managed by Caltrans, development within these parcels includes transportation facilities and improvements. On the west side of Highway 1 parcels are within the State Parks Reserve along the coast. Development within these parcels is limited to 186 acres of development for recreational use, including trails.

Habitat Reserves

Development within parcels designated as habitat reserves is not allowed unless specified under the HMP; however, development of these parcels would not necessarily be considered an impact under CEQA. The goals of the HMP are to manage these lands for conservation and enhancement of habitat for threatened and endangered species. Within the BSA parcels designated as habitat reserves include;

- The Monterey Peninsula Regional Parks Natural Expansion Area parcel on the west side of General Jim Moore Boulevard and the frog pond,
- The eastern side of the Northern Loop segment East Garrison parcel,
- The Salinas River Habitat Management Area east of the North Loop Trail segment,
- And the UC/NRS Fort Ord Natural Reserve on the North Marina Trail segment east of Tallmon Street.

Habitat Corridors

Parcels designated as habitat corridors are lands between habitat reserves that are intended to promote connectivity between reserve areas. One parcel designated as a habitat corridor occurs in the BSA on the south side of Inter Garrison Road west of the Jerry Smith Trail. The North Loop Trail segment runs across the northern end of this parcel, more or less parallel with Inter Garrison Road. Under the HMP some development will be allowed on this parcel for recreational use, including development around an existing camp ground, youth nature programs and Trails. Much of the National Monument Loop parcels are considered Borderland Development Areas Along NRMA Interface.

4.7 Coastal Zone

The California Coastal Commission (CCC) has jurisdiction over wetlands in the coastal zone. The CCC definition of wetlands differs somewhat from other agencies and includes lands within the coastal zone that are covered periodically or permanently with shallow water, and includes saltwater marshes, freshwater marshes, open or closed brackish water marshes, swamps, mudflats, and fens (Coastal Act Section 30121). Coastal wetlands include “land where the water table is at, near, or above the land surface long enough to promote the formation of hydric soils or to support the growth of hydrophytes, and shall also include those types of wetlands where vegetation is lacking and soil is poorly developed or absent as a result of frequent and drastic fluctuations of surface water levels, wave action, water flow, turbidity or high concentrations of salts or other substances in the substrate” (CCR Section 13577(b)). The western ends of the CSUMB Loop North and South segments fall within the City of Marina’s coastal zone, and the Canyon Del Rey/218 segment falls within the City of Seaside and City of Monterey’s coastal zones at Laguna Grande. Within the coastal zone at Laguna Grande, lakes, streams, wetlands, and riparian areas in which hydrophytes such as willows are present all meet the CCC definition of wetlands. The CCC also identifies other

environmentally sensitive habitat areas (ESHAs) as any area within the coastal zone in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which could be easily disturbed or degraded by human activities and developments. The cities of Monterey and Seaside each have an adopted Local Coastal Program that identifies the lakes, streams, wetlands and riparian areas in the BSA at Laguna Grande as ESHA. In addition, oak woodlands and dunes such as those in the Northern Marina Trail segment may also meet criteria to be considered ESHA. Definitions of ESHA in neighboring jurisdictions are similar.

Potentially jurisdictional aquatic resources are mapped in Appendix A, Figure 5. The agencies that typically assert jurisdiction are also noted for each type. It should be noted that the Figure was generated through aerial interpretation, vegetation mapping, review of topographic data, and reconnaissance-level site visits; a jurisdictional delineation was beyond the scope of this BRA.

The agencies make the final determination regarding limits of jurisdiction, typically at the time permits are requested for activities within these areas. Additional wetlands or waters, if discovered within the Plan Area would require evaluation as potentially subject to CCC, CDFW, RWQCB, and/or USACE jurisdiction(s). This analysis serves as the basis for indicating whether additional permits or approvals will be required from USACE, RWQCB, CDFW, and CCC.

5 Impact Analysis and Mitigation Measures

5.1 Overview

This impact analysis is based on a review of existing biological conditions within a BSA that represents a significantly larger area than that of the project's impact footprint. The BSA was designed to support design modifications, and adjustments to the Trail corridor throughout the final design stages. Identification of sensitive resources at this early stage can support avoidance and/or minimization of potential impacts to sensitive biological resources by providing baseline information that would support minor adjustments to the Trail alignment. We have reported on the acreages of vegetation communities and special status species habitats within the BSA; however, the actual impacts from project development would be significantly less than the acres herein reported for the BSA. The final Trail is anticipated to be not more than a 16-foot wide Trail (inclusive of Trail and shoulder) in most areas. Actual impacts to vegetation communities and potential impacts to special status species would be a result of the development of this corridor and any adjacent staging/mobilization areas. Impacts to sensitive biological resource are analyzed accordingly and are not considered as permanent or temporary impacts to the entire BSA. Much of the proposed alignment is within previously disturbed or developed areas, or areas designated by the HMP for development. However, the proposed Trail alignment crosses, and is adjacent to several natural vegetation communities. Potential for the proposed project to result in significant impacts to special status biological resources is therefore addressed in detail below.

5.2 Special Status Species

The proposed project would have a significant effect on biological resources if it would:

- a) *Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service.*

5.2.1 Special Status Plants

Four special status plant species are present within the BSA: Monterey spineflower, Monterey gilia, Hickman's onion, and sandmat manzanita. Monterey cypress and Monterey pine also occur in the BSA; however, not in natural stands, and as such these individuals are not considered special status. An additional 38 special status species have potential to occur within the BSA based upon known ranges, habitat preferences, species occurrence records from the vicinity of the BSA, and presence of suitable habitat. Many of these species typically bloom in the spring/early summer and were not identifiable during the time of the mid-summer reconnaissance survey, nor were they expected to be. The assessment for potential impacts to special status plants is based on a habitat assessment and known occurrence records. Seasonally-timed, protocol-level plant surveys would identify the actual impacts to specific species, and the aerial extent and number of individuals being impacted, based on the final Trail design, prior to the various construction phases.

Construction of FORTAG would require clearing of vegetation up to a 16-foot swath for most of the alignment proposed in undeveloped areas. Side paths proposed in some areas would expand path width by approximately 10 feet. Vegetation clearing would include chaparral and oak woodland habitats on the former Fort Ord, and potential wetland habitats at Laguna Grande, Frog Pond, and Work Memorial Park. The Canyon Del Rey/SR 218 segment running through the Frog Pond Wetland Preserve would be reduced to an 8-foot width, with the 12 foot wide switchback elevated above riparian habitat, and wWetland or other jurisdictional areas would be avoided to the maximum extent feasible. Undercrossings at Reservation Road, General Jim Moore Boulevard, and SR 218 would also require ground disturbance and removal of vegetation. Additionally, access for equipment and construction is also likely to create disturbance to existing vegetation communities; this would be limited as much as practical to a 20-foot corridor. It is highly likely that development of the final project footprint would require removal of some federally and state listed plants; specifically, Monterey spineflower and Monterey gilia. Impacts to listed species would require consultation with CDFW and USFWS. It is highly likely that development of the final project footprint would require removal of some federally and state listed plants; specifically, Monterey spineflower and Monterey gilia. Impacts to listed species would require consultation with CDFW and USFWS regarding incidental "take" authorizations.

Impacts to CRPR 1B.1 or 1B.2 plant species would only be considered significant if the loss of individuals represented a population-level impact that would jeopardize the viability of a local or regional population. Many of the non-listed species have a wider distribution beyond the Monterey Bay area. Impacts to a small number of individuals of these species from project development would not jeopardize the viability of regional populations. Several of the non-listed species are restricted to a more local distribution, including Toro manzanita, sandmat manzanita, Pajaro manzanita, Fort Ord spineflower, Eastwood's goldenbush and Hickman's cinquefoil. The Fort Ord National Monument and parcels designated as habitat reserves, as well as the larger expanse of natural lands south and east of the BSA include an abundance of suitable habitat and support known populations for these species. The loss of undisturbed vegetation communities that would result from the Trail development is small, and unlikely to impact more than a few individuals of these species, if any. As such, there is low potential for impacts to non-listed species to result in jeopardy to any local or regional populations. Protocol-level plant surveys would be designed to identify any non-listed special status plant populations that would experience a significant impact under CEQA. Where possible, micro-siting within the BSA to avoid rare and listed plants would avoid those impacts; however, design of project elements to avoid and minimize such impacts to special status plants and sensitive vegetation communities would be insufficient to fully mitigate potential impacts to rare and listed species. Impacts to individuals of state and federally listed species, or population-level adverse effects to non-listed species, would be considered significant but can be reduced to a less than significant level through the design of project elements to avoid and minimize such impacts to special status plants and sensitive vegetation communities or through compensatory mitigation as outlined in proposed Mitigation Measures BIO-1(a) through BIO-1(c).

Recommended Mitigation

BIO-1(a) Conduct Special Status Plant Species Surveys

Prior to issuance of grading permits for each individual segment, surveys for special status plants should be completed in all natural vegetation communities and in undeveloped areas (including ruderal, and non-native habitats). The surveys should be floristic in nature and should be seasonally timed to coincide with the target species identified in the project-specific biological analysis. All

plant surveys should be conducted by a qualified biologist during the blooming season prior to any ground disturbance. All special status plant species identified should be mapped onto a site-specific aerial photograph or topographic map with the use of Global Positioning System (GPS) unit. Surveys should be conducted in accordance with the most current protocols established by the CDFW, USFWS, and the local jurisdictions if said protocols exist. A plant survey report should be prepared that: 1) outlines the methodology of surveys and qualifications of surveying biologists; 2) presents the results of the surveys; 3) presents an analysis of potential impacts to non-listed species and a determination of whether or not those impacts could result in jeopardy of a local or regional population; 4) presents a summary of listed species that would be impacted including numbers of individuals and/or acres of occupied habitat; 5) presents the required compensatory mitigation; and 6) recommends any additional tasks that would be required to meet the conditions of Mitigation Measures BIO-1(b) and BIO-1(c). A report of the survey results should be submitted to the implementing entity. The CDFW and/or USFWS may also require documentation of surveys for consultation purposes. If special status plants are identified within or adjacent to proposed disturbance areas, Mitigation Measures BIO-1(b) and/or BIO-1(c) should be implemented. The first of the focused protocol rare plant surveys were completed for the Canyon Del Rey/SR 218 segment, the CSUMB Loop South segment and the CSUMB Loop North segment in the 2019 blooming period. Completed rare plant surveys need not be repeated if construction of a segment occurs within three years of the survey's completion.

BIO-1(b) Implement Special Status Plant Species Avoidance, Minimization, and Mitigation

If federally and/or state listed or CRPR List 1B or 2 species are found during special status plant surveys [pursuant to Mitigation Measure BIO-1(a)], and listed species would be directly and/or indirectly impacted, or there would be a population-level impact to non-listed species, then the Trail should be re-aligned within the BSA to avoid impacting those plant species where and if feasible. Listed and other special status plant occurrences that are not within the immediate disturbance footprint but are located within 50 feet of disturbance limits should be demarcated as an Environmentally Sensitive Area (ESA), and should have bright orange protective fencing installed a minimum of 30 feet beyond their extent prior to and during construction activities. Reduction of avoidance buffer distance must be approved by a qualified biologist. No construction activity should be allowed within these avoidance areas. To avoid encroachment within ESAs, the limits of work should be clearly shown on all project plans and demarcated on site with high visibility fencing. Work in the vicinity of such ESAs should be monitored by a qualified biologist to ensure no encroachment. If significant impacts to special status plants cannot be avoided, Mitigation Measure BIO-1(c) should be implemented.

BIO-1(c) Prepare Habitat Mitigation and Monitoring Plan

If federally and/or state listed plants or non-listed special status plant populations [or sensitive natural communities or waters of the U.S. and/or State; see Mitigation Measures BIO-2(b) and BIO-3(b), respectively] cannot be avoided and will be impacted by development of the proposed project, all impacts should be mitigated by the implementing entity at a minimum ratio of 1:1 for occupied habitat area as a component of habitat restoration or through compensatory mitigation. A habitat mitigation and monitoring plan (HMMP) should be prepared by a qualified biologist and submitted to implementing entity for review and approval. (Note: if a federally and/or state listed plant species will be impacted, USFWS and/or CDFW will likely require a restoration plan to be submitted for their

review in support of federal and/or state incidental take authorization[s]). The HMMP should include, at a minimum, the following components:

- Description of the project/impact site (i.e., location, responsible parties, areas to be impacted by habitat type)
- Goal(s) of the compensatory mitigation project [type(s) and area(s) of habitat to be established, restored, enhanced, and/or preserved; specific functions and values of habitat type(s) to be established, restored, enhanced, and/or preserved]
- Description of the proposed compensatory mitigation site (location and size, ownership status, existing functions and values)
- Implementation plan for the compensatory mitigation site (rationale for expecting implementation success, responsible parties, schedule, site preparation, planting plan)
- Maintenance activities during the monitoring period, including weed removal as appropriate (activities, responsible parties, schedule)
- Monitoring plan for the compensatory mitigation site, including no less than quarterly monitoring for the first year (performance standards, target functions and values, target acreages to be established, restored, enhanced, and/or preserved, annual monitoring reports)
- Success criteria based on the goals and measurable objectives; said criteria to be, at a minimum, at least 80 percent survival of container plants and 30 percent relative cover by vegetation type
- An adaptive management program and remedial measures to address any shortcomings in meeting success criteria and/or to address catastrophic events such as wildfires
- Notification of completion of compensatory mitigation and agency confirmation
- Contingency measures (initiating procedures, alternative locations for contingency compensatory mitigation, funding mechanism)

5.2.2 Special Status Wildlife

Eighteen special status wildlife species have potential to occur within the BSA based upon known ranges, habitat preferences, species occurrence records in the vicinity of the BSA, and presence of suitable habitat. All have some potential to occur within the impact footprint of the project corridor. Four of these were observed in or near the BSA during surveys; Cooper's hawk, white-tailed kite, northern harrier, and coast horned lizard. Additionally, sign of American badger was observed and host plants for the Smith's blue butterfly were also observed. Nesting special status bird species and/or nesting migratory birds protected under CFGC may occur throughout the BSA and along the entire proposed impact footprint of the Trail corridor. A potentially beneficial impact of the project for terrestrial special status wildlife would be the development of wildlife movement corridors under General Jim Moore Boulevard and Reservation Road, where undercrossings are proposed. Undercrossings are expected to improve wildlife movement between the former Fort Ord and Frog Pond Wetland Preserve and would reduce the potential for roadkill that could occur when crossing General Jim Moore Boulevard, Canyon Del Rey Boulevard/SR 218, or Reservation Road.

Smith's Blue Butterfly

Smith's blue butterfly is dependent on its host plant for foraging and breeding. If individuals of the host plants [seacliff buckwheat (*Eriogonum parvifolium*) and seaside buckwheat (*Eriogonum latifolium*)] are present within or immediately adjacent to the project corridor, any impacts (damage or removal) to host plants, whether containing eggs and/or larva or not, would be considered a

significant impact under CEQA. Trail design has the flexibility to prioritize avoidance of impacts to Smith's blue butterfly host plants to the greatest extent possible within the BSA. Where direct impacts to host plants cannot be avoided, or where dispersing individuals would be reduced to a less than significant level through implementation of Mitigation Measures BIO-1(d)iii and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

California Red-legged Frog

Suitable aquatic breeding habitat for CRLF is present within the BSA at the Frog Pond (Canyon Del Rey/SR 218 segment); however, annual monitoring of this pond for special status amphibians has been negative for CRLF (Anderson 2017). Laguna Grande is not considered suitable habitat based on the presence of predatory fish. The species has a low potential to occur within the BSA and is unlikely to be directly impacted by project activity except in the unlikely event that individuals are dispersing through the project area during construction activity. No impacts to breeding habitat or upland refugia are expected. Impacts to dispersing CRLFs would be reduced to a less than significant level through implementation of Mitigation Measures BIO-1(d)v and viii and BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

California Tiger Salamander

Suitable aquatic breeding habitat for CTS is present within the BSA at the Frog Pond; however, annual monitoring of this pond for special status amphibians has been negative for CTS (Anderson 2017). Laguna Grande is not considered suitable habitat based on the presence of predatory fish and the perennial hydroperiod of this aquatic feature. CTS is known to breed in vernal pools on the Fort Ord National Monument within dispersal distance of the National Monument Loop and Northern Loop segments, and CTS is known to occur south of the BSA near Jack's Peak. CTS near the Northern Marina and Northern Loop segments may be hybridized with non-native barred salamanders however. CTS may also occur in upland areas of the BSA; however, the extent of upland occupancy by CTS within the BSA is not known. Therefore, all upland CTS habitat is considered potential habitat (i.e., it could provide suitable small mammal burrows for aestivation during the dry season). Loss of CTS upland habitat would be considered a significant impact under CEQA. The BSA includes approximately 497-785.41 acres of upland CTS habitat within 1.3 miles (2.2 kilometers) of potential breeding ponds (Table 6; Figure 6) in the vicinity of the BSA. Table 6 presents the acreage of potential CTS upland habitat in the BSA and the approximate acreage of impacts to potential CTS upland habitat within the preferred and optional Trail segments, assuming a 16-foot Trail width over most of the 28-mile corridor, with some expanded side Trail areas having to 26-foot width. The actual impacts to CTS upland habitat would be determined at the time the final design is completed; however, the numbers presented below are close approximations of the actual loss of potential CTS upland habitat from Trail development. Impacts are presented for four categories related to the distance from known or potential breeding sites.

The potential number of CTS individuals occurring in upland habitat is typically correlated to distance from breeding sites. Mitigation for impacts to upland habitat should thus be based on the distance of impacts from known or potential breeding sites. As summarized by CDFW (2010b), the percentage of individuals expected to occur at various distances from a breeding site has been estimated. Accordingly, acreages of upland habitat have been assigned to four impact categories:

- 0.23 mile (380 meters): Greater than 50 percent of adults, and approximately 50 percent of subadult CTS dispersal from breeding sites
- 0.38 mile (620 meters): 95 percent of CTS dispersal from breeding sites

- 0.62 mile (1.0 kilometer): CTS routine dispersal from breeding sites
- 1.3 miles (2.2 kilometers): Distance adults have been found to disperse from breeding site

Impacts to potential CTS upland habitat is relatively small compared to the total habitat within the BSA. This is in part because the Trail corridor is a small percentage of the BSA, and because much of the proposed Trail alignment is on existing developed areas (i.e., existing Trails and tracks). The total impact area of potential CTS upland habitat in all four categories is approximately ~~55.18~~55.04 acres, based on the current alignment (excluding alignment options). The total impact area of potential CTS upland habitat, including alignment options, in all four categories is approximately ~~66.67~~66.73 acres.

Table 6 Potential CTS Habitat in BSA, and Trail Corridor Impacts to Potential Upland CTS Habitat

Impact Type	Potential CTS Habitat in BSA	Trail Corridor Impacts (acres)	Trail Option Impacts (acres)
Category 1: 0.23 miles	167.46 <u>168.10</u>	10.84 <u>10.70</u>	12.90 <u>12.76</u>
Category 2: 0.38 miles	147.10	9.53	13.55
Category 3: 0.62 miles	257.85	18.15	20.72
Category 4: 1.3 miles	212.36	16.66	19.50

Trail development would not result in direct impacts to known or potential CTS breeding habitat. The species has a moderate potential to occur within the BSA and could be directly impacted (injury or mortality of individuals) by project activity if individuals are dispersing through the BSA during construction activity, or if construction disturbed occupied upland habitat. Impacts to CTS would be reduced to a less than significant level through implementation of Mitigation Measures BIO-1(d)iv and viii, BIO-1(f) and BIO-1(g), BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

Coast Range Newt

Suitable aquatic breeding habitat for Coast Range newt is present within the BSA at the Frog Pond Wetland Preserve (Canyon Del Rey/SR 218 segment); however, annual monitoring of this pond for special status amphibians has been negative for Coast Range newt (Andersen 2017). Laguna Grande is not considered suitable habitat based on the presence of predatory fish. There is low potential for this species to occur within the BSA, and no impacts to breeding habitat are expected from project development. Direct impacts in the form of injury or mortality could occur if individuals are present during construction activity. Impacts to dispersing Coast Range newt would be reduced to a less than significant level through implementation of Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

Two-striped Garter Snake

Two-striped garter snake has potential to occur in mesic portions of the BSA including Laguna Grande, Canyon Del Rey Creek, and the Frog Pond (Canyon Del Rey/SR 218 segment). The species may be directly adversely affected by the proposed project if individuals are present in the work areas during Trail construction. Injury or mortality of individuals that may result from construction activity may be considered a significant impact under CEQA. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence,

as wildlife would generally avoid the paved Trail, and can generally be avoided a low travel speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

Northern California Legless Lizard

Northern California legless lizard has potential to occur in a wide range of habitats across the BSA but is most likely to occur in areas with sufficient moist leaf litter or other ground-cover to support their habitat requirements. They are most likely to occur in the western extent of the BSA but may also occur east of General Jim Moore Boulevard in areas with higher moisture (all Trail segments). The species may be directly affected (injury or mortality) by the Trail construction activities if individuals are present in the work area during construction. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided a low travel speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

Western Pond Turtle

Western pond turtle has potential to occur in less mesic portions of the BSA including Laguna Grande, Canyon Del Rey Creek, and the Frog Pond (Canyon Del Rey/SR 218 segment). The species may be directly adversely affected by the proposed project if individuals are present in the work areas during Trail construction. Injury or mortality of individuals that may result from construction activity may be considered a significant impact under CEQA. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided a low travel-speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of Mitigation Measures BIO-1(d)i and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

Coast Horned Lizard

Coast horned lizard has potential to occur in a wide range of habitats across the BSA where loose and sandy soils occur in generally open areas. They are most likely to occur east of General Jim Moore Boulevard (National Monument Loop segment), along the section south of Inter-Garrison Road (Northern Loop segment), and in the Northern Loop segment south of the Salinas River, but could also occur in any open sandy area within the BSA. The species may be directly affected (injury or mortality) by the Trail construction activities if individuals are present in the work area during construction. The presence of pedestrians, bicyclists, dogs, and equestrians may affect these species as well, if individuals are harmed or harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided a low travel speeds. Impacts to this species from construction activity would be reduced to less than significant with the implementation of Mitigation Measures BIO-2(a1(d)i and viii, BIO-2(c), BIO-21(f), BIO-2(g)1(h), BIO-1(i), and BIO-2(h1(j) would reduce potential impacts to less than significant.

Burrowing Owl

Suitable burrowing habitat is present in annual grassland, low density scrub, and open spaces throughout the BSA. The species is known to occur in the region but does not occur in the abundance seen at inland locations, and thus the species is considered to have a moderate potential to occur within the BSA. Impacts to burrowing owls would be limited to project activity that would directly affect an occupied burrow (temporarily or permanently damage or destroy the burrow), or project activity that would disrupt active breeding or wintering owls within 500 feet of construction activity. Because of the narrow width of the disturbance footprint, direct impacts to active burrows are unlikely; however, owls can be disturbed by construction noise and human activity and may abandon active burrows, including during breeding. The presence of pedestrians, bicyclists, dogs, and equestrians may affect burrowing owls, if individuals are harmed or feel harassed by Trail activity. Injury or mortality from pedestrian and bicycle use is expected to be an unusual occurrence, as wildlife would generally avoid the paved Trail, and can generally be avoided at low travel-speeds. This species may occur in bare patches, ruderal, or grasslands in all Trail segments. Impacts to active burrowing owl burrows would be considered significant under CEQA. Implementation of Mitigation Measures BIO-1(d)ii and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j) would reduce potential impacts to less than significant.

Nesting Raptors, Special Status Birds and Other Protected Birds

Nesting raptors such as white-tailed kite, golden eagle, and Cooper's hawk have the potential to nest in tall trees within or near the BSA (all Trail segments). Northern harrier and horned lark may nest in annual grasslands and open scrubby habitats within the BSA. Suitable habitat for tricolored blackbird is present at Laguna Grande, and to a lesser degree Frog Pond Wetland Preserve (Canyon Del Rey/SR 218 segment). In general, avian species can easily avoid direct impacts from construction activity. Because there are already informal Trails through much of the proposed alignment and project has been designed to occur along the edges of existing development, impacts due to increased human presence and recreational use is not likely to result in a significant impact to highly mobile (non-terrestrial) species such as birds; however, active nests of special status birds and/or raptors could be adversely affected by Trail construction activity. Construction activity around active nests present outside of the impact footprint but in the vicinity of construction could result in nest abandonment as a result of noise or human activity. Nest destruction or nest abandonment of active special status species and/or raptor nests would be considered a significant impact under CEQA. Implementation of Mitigation Measures BIO-1(e), BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j) would reduce potential impacts to special status nesting birds to less than significant.

Trail development could result in direct impacts to nesting migratory birds protected under CFGC, during vegetation clearing, grading and other construction activity, through destruction or damage of active nests, or through disturbance to nesting birds from construction activity and noise. Impacts to non-special status migratory birds would generally not be considered significant under CEQA; however, loss of active migratory bird nests through nest destruction or nest abandonment would be a violation of CFGC. Implementation of Mitigation Measure BIO-2(b) would also prevent violations of CFGC. Implementation of Mitigation Measure BIO-1(e) would also prevent violations of CFGC.

American Badger

American badger could occur in any of the natural vegetation communities within the BSA and is most likely to occur in areas away from existing human development, on the eastern side of the

Trail corridor (east side of all Trail segments). American badger typically has a home range of over 1,000 acres and the project has been designed to occur along the edges of existing development; therefore, the project is not expected to infringe significantly into a badger's home range. However, active natal burrows or other occupied burrows could be directly impacted if they are present within the proposed disturbance area at the time of construction. This is a predominantly nocturnal species and impacts due to increased human presence and recreational use along the edges of developed areas are not expected to be a significant, because of the low use that would be expected during badger activity periods. Direct impacts to occupied badger dens could be considered a significant impact under CEQA. Implementation of Mitigation Measures BIO-2(a1(d)i and viii, BIO-2(c), BIO-21(f), BIO-2(g)1(h), BIO-1(i), and BIO-2(h1(j) would reduce potential impacts to less than significant.

Monterey Dusky-footed Woodrat

Monterey dusky-footed woodrat middens were observed in coast live oak habitats throughout the BSA (all Trail segments), and they have the potential to occur throughout any wooded or dense scrub habitat within the BSA. Direct impacts to this species are generally unlikely, as the species is nocturnal and unlikely to remain in the vicinity of human activity; however, if middens are present in the proposed alignment and must be removed this could result in injury or mortality of individuals. Use of the Trail may cause disturbance if dogs are off leash or pedestrians or mountain bikers go off Trail. These impacts would be less than significant with implementation of Mitigation Measures BIO-1(d)vi and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

Pallid and Townsend's Big-eared Bats

Pallid bat and Townsend's big-eared bat have low potential to roost in the BSA. Abandoned buildings were observed along California Avenue, at the west end of 8th and 9th streets (CSUMB Loop North segment) and on the north side of Divarty Street (CSUMB Loop South segment), and trees with appropriate structure for roosting may be present in wooded areas of the project corridor (all Trail segments). The proposed project does not include removal of buildings; however, trees large with appropriate structure to support roosting bats may be impacted by Trail development. Injury to, or mortality of roosting bats resulting from tree removal would be considered a significant impact under CEQA. These impacts would be less than significant with implementation of Mitigation Measures BIO-1(d) vii and viii, BIO-1(f), BIO-1(h), BIO-1(i), and BIO-1(j).

Recommended Mitigation Measures

BIO-1 (d) Conduct Special Status Wildlife Pre-Construction Surveys

GENERAL WILDLIFE SURVEYS

Pre-construction clearance surveys for northern California legless lizard, coast horned lizard, two-striped garter snake, western pond turtle and American badger should be conducted within 14 days prior to the start of construction (including staging and mobilization) in areas of suitable habitat. For two-striped garter snake and western pond turtle, these areas are limited to the Canyon Del Rey/SR 218 segment. California legless lizard may be found in undeveloped areas throughout the project corridor. Coast horned lizard and American badger suitable habitats are limited to the Northern Marina, Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 segments. The surveys should cover the entire disturbance footprint plus a minimum 200-foot buffer within suitable habitat, where permissible, and should identify all special status animal

species that may occur on-site. California legless lizard, coast horned lizard, and two-striped garter snake should be relocated from the site to a safe location within suitable habitat as near to the project area as possible by a qualified biologist.

BURROWING OWL SURVEYS

A qualified biologist should conduct pre-construction clearance surveys prior to ground disturbance activities within suitable natural habitats and ruderal areas throughout the Trail segments to confirm the presence/absence of active burrowing owl burrows. The surveys should be consistent with the recommended survey methodology provided by CDFW (2012). Clearance surveys should be conducted within 30 days prior to construction and ground disturbance activities. If no burrowing owls are observed, no further actions are required. If burrowing owls are detected during the pre-construction clearance surveys, the following measures should apply:

- Avoidance buffers during the breeding and non-breeding season should be implemented in accordance with the CDFW (2012) and Burrowing Owl Consortium (1993) minimization mitigation measures.
- If avoidance of burrowing owls is not feasible, then additional measures such as passive relocation during the nonbreeding season and construction buffers of 200 feet during the breeding season should be implemented, in consultation with CDFW. In addition, a Burrowing Owl Exclusion Plan and Mitigation and Monitoring Plan should be developed by a qualified biologist in accordance with the CDFW (2012) and Burrowing Owl Consortium (1993).

SMITH'S BLUE BUTTERFLY HOST PLANT SURVEYS AND MITIGATION

Prior to grading and construction in undeveloped areas throughout the Trail alignment, an approved biologist should conduct surveys for seacliff buckwheat (*Eriogonum parvifolium*) and seaside buckwheat (*Eriogonum latifolium*), host plants of Smith's blue butterfly in areas of suitable habitat. These surveys can be completed as part of the rare plant surveys conducted under Mitigation Measure BIO-1(a).

If no Smith's blue butterfly host plants are located, no further action is required. If host plants are located within proposed disturbance areas, they should be avoided if feasible. If avoidance is not feasible, the plants should be buffered by a minimum of 25 feet and demarcated as an ESA with high-contrast construction flagging, and no construction activity should be allowed within the buffered avoidance area. If construction would be required within the buffer area, a biological monitor should be present for all work within the buffer avoidance area to ensure no direct impacts to host plants.

If avoidance is not feasible, focused surveys should be conducted to determine presence or absence of the butterfly species. This may include surveys during the adult flight period (mid-June through early September), and/or inspection of host plants for all life forms (egg, larva, pupa, and adult). If individuals of any life stage that may be impacted by the proposed project are detected during focused surveys, the plant cannot be disturbed without take authorization from USFWS. Only a USFWS permitted biologist would be allowed to relocate occupied host plants.

CALIFORNIA TIGER SALAMANDER

Prior to grading and construction in natural areas of all segments containing suitable upland habitat, a qualified biologist should conduct a preconstruction survey for CTS. The survey should include a transect survey over the entire project disturbance footprint (including access and staging areas),

and mapping of burrows that are potentially suitable for salamander occupancy. If any CTS is detected, no work can be conducted until the individual leaves the site of their own accord, unless federal and state “take” authorization has been issued. Typical preconstruction survey procedures, such as burrow scoping and burrow collapse, cannot be conducted without federal and state permits. If any life stage of CTS is found within the survey area, the USFWS and CDFW should be consulted to determine the appropriate course of action to comply with the FESA and CESA, if permits are not already in place at the time of construction.

CALIFORNIA RED-LEGGED FROG

Within 24 hours prior to grading and construction in undeveloped areas of the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments, a clearance survey for CRLF should be conducted by a qualified biologist. If a CRLF is detected during the survey, the implementing entity should consult with the USFWS. Project activities should not occur until the individual has left the site on its own accord. If CRLFs are to be relocated, a formal take authorization issued by the USFWS must be obtained prior to relocation. No CRLFs should be relocated or handled without express permission from USFWS.

MONTEREY DUSKY-FOOTED WOODRAT

A qualified biologist should conduct a pre-construction survey for woodrats no more than 14 days prior to construction. Middens within 50 feet of project activity that would not be directly impacted by project activity should be demarcated with a 10-foot avoidance buffer and left intact. If a midden(s) that cannot be avoided are found during the pre-construction survey, an approved biologist should monitor the dismantling of the midden by a construction contractor to assist with the goal of ensuring the individuals are allowed to leave the work areas unharmed before on site activities begin.

SPECIAL STATUS BATS

If trees of sufficient size and structure (i.e., mature trees with hollows and crevices) to support roosting bats are slated for removal during construction, a preconstruction bat emergence survey should be conducted by a qualified biologist to determine if the tree functions as a roost. Emergence times may vary dependent on species, weather conditions, and time of year and should occur when conditions are favorable (higher temperatures, high humidity, low wind, no precipitation), and timed to capture bat emergence (typically occurring between sunset and sunrise). Maternity season for bats ranges from May 1 through August 31. After September, bats begin to enter their hibernaculum stage in preparation for colder months and may not emerge from their roosts, and emergence surveys would not be conclusive.

The specific timelines for implementation of management of roosting bats within the project corridor would be determined based upon the results of the emergence surveys. Once the species has been determined, areas to relocate roosts to may also be identified (i.e. other areas away from tree removal area). Relocation sites away from the project impact area can be enhanced with additional bat boxes or structures depending on the species. Alternative bat roosting habitat should be installed as far in advance of the humane eviction/exclusion as possible to increase likelihood of their discovery and use by the bats being evicted. Therefore, the installation of alternative bat roosting structures should be initiated as soon as active roosts are identified. After alternative roost structures have been installed, eviction measures can be implemented. Install exclusion netting and socks (specific for bats to prevent re-entry) at roost openings to allow bats to exit but prevent their

re-entry into the roost. Nets and socks would have to be regularly checked to prevent wildlife entrapment. Exclusion devices should be left in place and monitored daily for seven days to confirm the exclusion is successful prior to tree removal. Tree removal should be monitored by a qualified bat biologist in case any further individual relocation is necessary.

REPORTING

A report of all pre-construction survey results should be submitted to the implementing entity for its review prior to the start of demolition. The report should include a description of the survey methodology for each species, the environmental conditions at the time of the survey(s), the results of the survey, any requirements for addressing special status species identified during surveys, and the biological qualifications of the surveyors. The report should be accompanied by maps and figures showing the location of any special status species occurrences and associated avoidance buffers.

BIO-1 (e) Conduct Nesting Bird Preconstruction Surveys

Ground disturbance and vegetation removal activities should be restricted to the non-breeding season (September 16 to January 31) for all segments when feasible. For ground disturbance and vegetation removal activities occurring in all project areas during the bird nesting season (February 1 to September 15), general pre-construction nesting bird surveys should be conducted by a qualified biologist for all migratory birds, including special status birds and raptors (i.e., northern harrier, Cooper's hawk, horned lark, tricolored blackbird and white-tailed kite) not more than 14 days prior to construction activities involving ground clearing, vegetation removal/trimming, or building demolition. The surveys should include the disturbance area plus a 200-foot buffer around the site if feasible, a 500-foot buffer for tricolored blackbird and white-tailed kite. If active nests are located, an appropriate avoidance buffer should be established within which no work activity will be allowed which would impact these nests. The avoidance buffer would be established by the qualified biologist on a case-by-case basis based on the species and site conditions. In no cases should the buffer be smaller than 50 feet for non-raptor bird species, 200 feet for raptor species, a 500-foot buffer for tricolored blackbird and white-tailed kite. Larger buffers may be required depending upon the status of the nest and the construction activities occurring in the vicinity of the nest. If fully protected White-tailed kites are documented nesting within 500 feet of construction activities, CDFW should be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 500 feet of the nest, biological monitoring for activity within the nest's line-of-sight, etc. The buffer area(s) should be closed to all construction personnel and equipment until juveniles have fledged and the nest is inactive. The implementing entity-approved biologist should confirm that breeding/nesting is completed and young have fledged the nest prior to removal of the buffer.

BIO-1 (f) Implement Biological Resources Avoidance and Minimization

The following measures should be applied to all segments to avoid impacts to sensitive species and biological resources. The implementing entity should be responsible for implementing selected measures.

- Ground disturbance should be limited to the minimum necessary to complete the project. The limits of disturbance for each construction phase should be flagged. Areas of special biological concern within or adjacent to the limits of disturbance should have highly visible orange construction fencing installed between said area and the limits of disturbance.

- All construction occurring within or adjacent to natural habitats that may support Federally and/or State listed endangered/threatened species, State fully protected species, and/or special status species should have a qualified biological monitor present during all initial ground disturbing/vegetation clearing activities.
- No endangered/threatened species should be captured/handled, relocated, harmed, or harassed without express written permission from the CDFW and/or USFWS.
- If at any time during construction an endangered, threatened, or fully protected species enters the construction site or otherwise may be impacted, all construction activities should cease. A CDFW/USFWS-approved biologist should document the occurrence and consult with the CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume.
- At the end of each workday, excavations should be secured with cover or a ramp provided to prevent wildlife entrapment.
- All trenches, pipes, culverts or similar structures should be inspected for animals prior to burying, capping, moving, or filling.
- If night work is required, all construction lighting should be pointed down and directed only on the work area.
- The implementing entity should approve one or more qualified biologists to oversee and monitor biological compliance for the project. At least one qualified biologist should be present during all initial ground disturbing activities, including vegetation removal to recover special status animal species unearthed by construction activities.

BIO-1(g) Implement California Tiger Salamander Compensatory Mitigation

If California tiger salamander habitat cannot be avoided, the implementing entity should preserve off-site suitable upland habitat and/or purchase credits at an approved conservation bank as compensatory mitigation to offset impacts to suitable California tiger salamander upland habitat. The compensatory mitigation should incorporate the conditions and compensatory mitigation requirements specified in the incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project but should meet the minimum standards specified in this measure. Compensatory mitigation should be provided at a ratio of not less than 0.5:1 (area mitigated: area impacted) for Categories 3 and 4 upland habitat and 1:1 for Categories 1 and 2 habitat. Compensatory mitigation should occur off-site. Areas proposed for preservation must contain verified California tiger salamander habitat within 1.3 miles of a known breeding pond.

The compensatory mitigation area(s) should have a restrictive covenant (e.g., conservation easement) prohibiting future development/disturbance and should be managed in perpetuity to encourage persistence and enhancement of the preserved target species. Compensatory mitigation lands cannot be located on land that is currently held publicly for resource protection, unless a portion of such land is degraded/destroyed or otherwise not functioning as pre-disturbance, intact natural habitat (e.g., abandoned agricultural field) and could be restored. The compensatory mitigation areas should be managed by a conservation lands management entity or other qualified easement holder.

The CDFW and organizations approved by CDFW that meet the criteria below may be considered qualified easement holders for those species for which the CDFW has regulatory authority. To qualify as a “qualified easement holder” a private land trust must at a minimum have:

1. Substantial experience managing conservation easements that are created to meet mitigation requirements for impacts to special-status species;

2. Adopted the Land Trust Alliance's Standards and Practices; and;
3. A stewardship endowment fund to pay for its perpetual stewardship obligations.

Other specific conditions for qualified easement holders may be outlined in incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project.

The implementing entity should determine whether a proposed easement holder meets these requirements. The implementing entity should also be responsible for donating to the conservation easement holder fees sufficient to cover administrative costs incurred in the creation of the conservation easement (appraisal, documenting baseline conditions, etc.) and funds in the form of a non-wasting endowment to cover the cost of monitoring and enforcing the terms of the conservation easement in perpetuity. The amount of these administrative and stewardship fees should be determined by the conservation easement holder in consultation with the implementing entity.

Conservation easement(s) should be held in perpetuity by a qualified easement holder (as defined above), and be subject to a legally binding agreement that should: (1) be recorded with the County Recorder(s); and (2) contain a succession clause for a qualified easement holder if the original holder is dissolved.

The following factors should be considered in assessing the quality of potential mitigation habitat: (1) current land use, (2) location (e.g., habitat corridor, part of a large block of existing habitat, adjacency to source populations, proximity to potential sources of disturbance), (3) vegetation composition and structure, (4) slope, (5) soil composition and drainage, and (6) level of occupancy or use by all relevant species.

To meet the requirement that the mitigation habitat is of value equal to, or greater than, the habitat impacted on the project site, the mitigation habitat must be either "suitable habitat" or "enhanced habitat" as described below:

SUITABLE HABITAT

To meet the requirements for suitable habitat that provides equal or greater habitat value for listed animal species than the impacted habitat, the habitat must:

4. Provide habitat for special status animal species, such that special status animal species populations can regenerate naturally when disturbances are removed;
5. Not be characterized by (or adjacent to areas characterized by) high densities of invasive species, such as yellow star-thistle, or species that might jeopardize habitat recovery and restoration;
6. Not contain hazardous wastes that cannot be removed to the extent that the site could not provide suitable habitat; and
7. Not be located on land that is currently publicly held for resource protection.

ENHANCED HABITAT

If suitable habitat is unavailable, or in lieu of acquiring already suitable special status animal species habitat, the applicant may enhance potential habitat that:

8. Is within an area with potential to contribute to habitat connectivity and build linkages between populations;

9. Consists of actively farmed land or other land containing degraded habitat that will support enhancement;
10. Supports suitable soils, slope, and drainage patterns consistent with special status animal species requirements;
11. Cannot be located on land that is currently held publicly for resource protection; and
12. Does not contain hazardous wastes or structures that cannot be removed to the extent that the site could not provide suitable habitat.

ENHANCED HABITAT STANDARDS

For enhanced habitat conditions to equal or exceed habitat conditions on the project site, the enhanced habitat should meet the following habitat criteria: After five years, these sites must consist of suitable habitat or contain other habitat characteristics (e.g., small mammal burrows in upland habitat for California tiger salamander habitat, wetlands, ponds, etc.) that are consistent with the known ecology of the special status animal species to which compensatory mitigation is being applied and the habitat components for which the mitigation is compensating for.

BIO-1 (h) Provide Worker Environmental Awareness Program (WEAP)

Prior to initiation of construction activities (including staging and mobilization) the implementing entity should arrange for all personnel associated with project construction to attend WEAP training, conducted by an approved biologist, to aid workers in recognizing special status resources that may occur in the construction area. The specifics of this program should include identification of the sensitive species and habitats, a description of the regulatory status and general ecological characteristics of sensitive resources, and review of the limits of construction and mitigation measures required to reduce impacts to biological resources within the work area. A fact sheet conveying this information should also be prepared for distribution to all contractors, their employers, and other personnel involved with construction. All employees should sign a form provided by the trainer indicating they have attended the WEAP and understand the information presented to them. The form should be submitted to the implementing entity to document compliance.

BIO-1 (i) Perform Biological Monitoring

A qualified biological monitor should be present for all ground clearing and vegetation removal in areas of natural vegetation within all segments. Daily monitoring activity should include morning clearance sweeps for special status species prior to new ground disturbance or vegetation removal. In addition to general biological monitoring, a qualified CTS biologist should be present during all work in suitable habitat on the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments to monitor specifically for CTS. The monitor should have the authority to stop work if special status species are discovered on site or if special status species are at risk of harm as a result of project activity. A sufficient number of monitors should be available to directly monitor ground clearing and vegetation removal at all times and to clear areas in advance of grading and vegetation clearing activity. The number of monitors should be based on the type, location and extent of construction activity and the number of crews and crew locations working at any one time to ensure monitoring is effective in reducing impacts to special status species. The biological monitor should capture and relocate any non-listed special status species to the closest suitable habitat. Listed species cannot be handled without prior federal and state "take" authorizations. The monitor(s) should maintain daily monitoring logs and document all observations

of special status species and all incidents of wildlife relocation. A final monitoring report should be prepared to summarize the results of biological monitoring, including the total number of days of monitoring, all special status species observations, and the results of any wildlife relocations.

BIO-1 (j) Implement Wildlife Avoidance and Minimization

The following measures are required to avoid or minimize impacts to special status species in all Trail segments:

- Activities onsite should be restricted to daylight hours to the maximum extent possible.
- All trenches, pipes, culverts or similar structures should be inspected for animals prior to burying, capping, moving, or filling.
- All construction occurring within/adjacent to the Northern Marina, Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/ SR 218 and segments (including riparian habitats and wetlands) should be completed between April 1 and October 31, if feasible, to avoid impacts to California tiger salamander.
- If federal or state listed species are detected during preconstruction surveys, the implementing entity should consult with CDFW and/or USFWS. Construction activities should not occur until the individual has left the site. If federal or state listed species are to be relocated to the nearest appropriate habitat, this can only occur if CDFW and/or USFWS have issued formal take authorization, and the relocation is conducted by a CDFW- and/or USFWS-approved biologist. No endangered/threatened species should be captured and relocated without express permission from the CDFW and/or USFWS.

If at any time during project activities an endangered/threatened species enters the work area or otherwise may be impacted by the project, all project activities should cease. A qualified biologist should document the occurrence and consult with CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume.

5.3 Sensitive Plant Communities

The proposed project would have a significant effect on biological resources if it would:

- b) Have a substantial adverse impact on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service.*

Sensitive natural communities known to occur within the BSA which may be impacted by the proposed project include central dune scrub, central maritime chaparral, coastal and valley freshwater marsh, Riparian woodlands, chamise chaparral, woolly-leaf manzanita, coyote brush scrub, sandmat manzanita chaparral, and chamise – black sage chaparral. Arroyo willow and riparian woodlands are also considered sensitive and were observed in the BSA (National Monument Loop, CUMB North Loop, Canyon Del Rey/SR 218, and Ryan Ranch segment). Other natural communities included in the California Sensitive Natural Communities List are also likely to be present in the BSA but have not been mapped on a broad scale. One federally designated critical habitat unit for Monterey spineflower occurs within the BSA at the Northern Loop segment and would be affected by construction of the Trail within this critical habitat unit. The 2002 BO addressing impacts to Monterey spineflower critical habitat for the disposal and reuse of Fort Ord also allows development of trails within the habitat corridor parcel, while maintaining a high habitat value

(USFWS 2002b). No sensitive natural communities were observed in the Northern Marina segment or options. The lakes, streams, wetlands and riparian areas in the BSA at Laguna Grande are identified as ESHA under the adopted Local Coastal Program. In addition, oak woodlands and dunes such as those in the Northern Marina segment may also meet criteria to be considered ESHA. Definitions of ESHA in neighboring jurisdictions are similar. Direct impacts to sensitive habitats, critical habitats, and ESHA could occur through ground disturbance or vegetation removal and conversion of habitats to development of a multi-purpose paved Trail. Indirect impacts could also occur through the trampling of vegetation (e.g., people or horses going off Trail), establishment of non-native invasive species, and the introduction of pathogens. Impacts would be less than significant with mitigation incorporated. Based on the project alignment, the project would potentially result in permanent impacts to approximately 4.4655 acres of sensitive natural communities as presented in Table 7. The project would potentially result in approximately 0.79 acre of impacts to ESHA.

Table 7 Sensitive Vegetation Community Impacts

Sensitive Vegetation Community	Impacts in Proposed Alignment (acres)	Impacts in Optional Alignment (acres)
Dune Scrub	1.63	1.63
Freshwater Emergent Wetland	0.16	0.19
Manzanitas Chaparral	1.77	2.17
Sandmat Manzanita Chaparral	0.11	0.12
Arroyo Willow	0.2651	0.2651
Riparian Woodland	0.5337	0.4630
Total Impacts	4.4655	4.8392

BIO-2(a) Implement Sensitive Natural Community Avoidance Measures

The following measures should be implemented for all Trail segments:

- To the extent feasible, all Trail construction activities, including access routes, staging areas, stockpile areas, and equipment maintenance are to be located outside of the limits of mapped sensitive habitats. Sensitive habitat areas should be mapped by a qualified biologist and clearly shown on construction plans. Temporary fencing (e.g., silt fencing) should be installed at the outermost edge sensitive habitats and should not be disturbed except as required for Trail construction. Vegetation removal should be limited to the minimum extent necessary to achieve project objectives. Mature trees should be retained wherever feasible and limbing of trees and shrubs in arroyo willow scrub and riparian forest, and coast live oak woodland should be favored in lieu of removal. When possible, during construction stumps and burls of native vegetation should be retained to allow for re-sprouting following project completion.
- Arroyo willow riparian forest impacted by slope stabilization activities should be minimized to the maximum extent feasible. Construction of retaining walls, slope contouring, and other stabilization techniques should be limited to the footprint of the required work area. Silt fencing and other erosion control measures should be placed immediately downslope to prevent sediments and debris from entering stream courses and degrading water quality. Bioengineering techniques (e.g. low crib walls, vegetation planting) should be used as a slope stabilization approach, when feasible.

BIO-2(b) Develop and Implement a Biological Resources Mitigation and Management Plan for Impacts to Biological Resources Resulting from Trail Construction and Operation

A qualified (USFWS- and CDFW-approved) biologist should prepare a project-specific Biological Resources Mitigation and Management Plan (MMP) for each segment individually to compensate for direct and indirect impacts to sensitive habitats, and other sensitive biological resources resulting from Trail construction and operation. The MMP should compensate for permanent loss of sensitive habitats, through the creation, restoration, and enhancement of in-kind sensitive habitat, as close to impacted areas as feasible within the BSA, or on suitable preserve lands on the former Fort Ord.

To protect against the loss of ecological functions and values, compensatory mitigation should re-create the following features of existing sensitive habitat that would be impacted by the proposed project: habitat mosaic, edge habitats, and proximity to wetlands and other waters.

The Biological Resources MMP should include the following:

- Description of the Trail alignment including acreage of temporary and permanent impacts to central dune scrub, central maritime chaparral, coastal and valley freshwater marsh, Riparian woodlands, chamise chaparral, woolly-leaf manzanita, coyote brush scrub, sandmat manzanita chaparral, chamise – black sage chaparral, arroyo willow, and riparian woodlands, including the number and type of trees slated for removal.
- Acreage of temporary and permanent impacts to California tiger salamander upland, and dispersal habitat, smith's blue butterfly habitat, habitat for species of special concern, and listed plant species habitat.
- Ecological functions and values assessment of sensitive habitats, including California tiger salamander habitat to determine suitable mitigation ratios.
- Goals of compensatory mitigation, including types and areas of sensitive habitat to be created, restored, and/or enhanced; number and type of trees to be replaced, specific functions and values of mitigation habitat types, mitigation ratios (created/restored/enhanced: impacted), and performance criteria.
- Such compensatory mitigation to be prioritized to occur as close to impacted areas as feasible and offset impacts of sensitive habitat types, or their functions and values. Consultation with USFWS and/or CDFW, may result in different mitigation areas and ratios.
- Location and acreage of sensitive habitat, including California tiger salamander, smith's blue butterfly and listed plant species habitat, mitigation areas including ownership status, and existing functions and values of restored and/or enhanced sensitive habitats.
- Detailed sensitive habitat creation and/or restoration construction and planting techniques.
- Description and design of habitat requirements for sensitive wildlife known to occur in the BSA and immediate surroundings (including but not limited to: California tiger salamander, smith's blue butterfly, listed plant species, potential roosting bat species, and Monterey dusky-footed woodrat).
- Maintenance activities during the monitoring period including replanting native vegetation found within similar habitats and weed removal that avoid take of California tiger salamander and other sensitive wildlife species.
- Strategies to protect remaining sensitive habitats along the Trail corridor and surroundings from direct and indirect impacts from Trail users such as:

- a. Interpretive signage including specific information about sensitive habitats and species and “leave no trace” content,
- b. Green fencing (dense vegetative buffers consisting of plant species that deter human passage such as poison oak, Pacific blackberry, and stinging nettle) where appropriate, and
- Long-term quantitative and qualitative monitoring and reporting, and documenting the ability to meet or surpass performance criteria.
- Adaptive management strategies to:
 - c. Identify shortcomings in meeting performance standards;
 - d. Ensure long-term viability of existing, enhanced, restored, and/or newly-created sensitive biological resources;
 - e. Enhance ecological functions and values of sensitive habitat mitigation areas, including California tiger salamander habitat, smith’s blue butterfly and listed plant species;
 - f. Interpretive design features associated with the project to protect biological resources.

BIO-2(c) Implement Best Management Practices during Construction

The construction specifications for each Trail segment should include the following BMPs to protect water quality and biological resources during project construction activities.

- Minimize removal or disturbance of existing vegetation outside of the footprint of project construction activities [refer to Mitigation Measures BIO-2(a)].
- Limit site access and parking, equipment storage and stationary construction activities to the designated staging areas to the maximum extent feasible.
- Prior to staging equipment on-site, clean all equipment caked with mud, soils, or debris from off-site sources or previous project sites to avoid introducing or spreading invasive exotic plant species. When feasible, remove invasive exotic plants from the Project area. All equipment used on the premises should be cleaned prior to leaving the site for other projects.
- Position all stationary equipment such as motors, pumps, generators, and/or compressors over drip pans. At the end of each day, move vehicles and equipment as far away as possible from any water body adjacent to the project site in a level staging area. Position parked equipment also over drip pans or absorbent material.
- If security fencing is installed around the construction site, allow for passage of wildlife to maintain a link between inland and coastal habitats including stream corridors during construction activities. Prohibit the use of plastic mesh safety fencing to prevent wildlife entrapment.
- Refuel and perform all vehicle and/or equipment maintenance off-site at a facility approved for such activities.
- To the greatest extent feasible, stabilize all exposed or disturbed areas in the project area. Install erosion control measures as necessary such as silt fences, jute matting, weed-free straw bales, plywood, straw wattles, and water check bars, and broadcasting weed-free straw wherever silt-laden water has the potential to leave the work site and enter the nearby streams. Prohibit the use of monofilament erosion control matting to prevent wildlife entanglement. Modify, repair, and/or replace erosion control measures as needed.

- All nursery plants used in restoration should be inspected for sudden oak death. Vegetation debris should be disposed of properly and vehicles and equipment should be free of soil and vegetation debris before entering natural habitats. Pruning tools should be sanitized.

BIO-2(d) Implement Invasive Weed Prevention and Management Program

For activity that would occur within or adjacent to sensitive habitats, prior to start of construction an Invasive Weed Prevention and Management Program should be developed by a qualified biologist to prevent invasion of native habitat by non-native plant species. A list of target species should be included, along with measures for early detection and eradication. All disturbed areas should be hydroseeded with a mix of locally native species upon completion of work in those areas. In areas where construction is ongoing, hydroseeding should occur where no construction activities have occurred within six (6) weeks since ground disturbing activities ceased. If exotic species invade these areas prior to hydroseeding, weed removal should occur in consultation with a qualified biologist and in accordance with the restoration plan. Landscape species should not include noxious, invasive, and/or non-native plant species that are recognized on the Federal Noxious Weed List, California Noxious Weeds List, and/or California Invasive Plant Council Lists 1, 2, and 4. These requirements should be included in all project plans and specifications.

5.4 Jurisdictional Waters and Wetlands

The proposed project would have a significant effect on biological resources if it would:

- c) *Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means.*

Wetlands and waters are located in the BSA along the Canyon Del Rey/SR 218 segment and may be affected by implementation of the proposed project. Construction of a paved Trail at Laguna Grande will likely require widening of the existing Trail within jurisdictional areas. This section of the alignment falls within the Coastal Zone. Under the California Coastal Act (CCA) and the City of Monterey's Local Coastal Program, coastal wetlands receive protection from degradation or destruction caused by coastal development projects. An optional Trail alignment on the north side of Laguna Grande would be within the City of Seaside's Local Coastal Program. The project corridor along Canyon Del Rey Creek is primarily on previously developed areas (existing Trails, walkways), and no impacts to the creek are expected between Fremont Boulevard and SR 218; however, the project corridor runs through the middle of the emergent wetland between Canyon Del Rey Creek and SR 218 at Work Memorial Park. This wetland is likely to be USACE and CDFW jurisdictional since it is adjacent to Canyon Del Rey Creek. East of SR 218 at the Frog Pond Wetland Preserve, the proposed Trail width would be limited to eight feet, and a stable, permeable surface in lieu of pavement, and the 12 foot wide switchback would be elevated to minimize impacts. This would reduce potential impacts within the Frog Pond Wetland preserve; however, impacts would not be entirely avoided. Direct impacts are expected to include fill (i.e., materials such as soil, gravel, or pavement placed into a wetland feature) resulting from new Trail development and piles for the elevated switchback raised pathway. Direct impacts may also occur if spills or leaks occur during construction. Alteration of the stormwater detention basins (in all segments where detention basins occur in the Northern Marina and CSUMB Loop North segments) would require compliance with the governing municipalities NPDES permits; therefore, impacts to these features would be less than significant. Mitigation Measures BIO-3(a) and BIO-3(b) should be implemented to ensure no net loss

of wetlands and to ensure impacts to jurisdictional features (other than storm detention basins) are less than significant. Impacts are less than significant with mitigation incorporated.

BIO-3(a) Conduct Jurisdictional Delineation for Canyon Del Rey/SR 218 Segment

A qualified biologist should complete a jurisdictional delineation of all features along the Canyon Del Rey/SR 218 segment. The jurisdictional delineation should determine the extent of the jurisdiction for CDFW, USACE, RWQCB, and/or CCC, and should be conducted in accordance with the requirement set forth by each agency. The result should be a preliminary jurisdictional delineation report that should be submitted to the implementing agency, USACE, RWQCB, CCC, and CDFW, as appropriate, for review and approval. Jurisdictional areas should be avoided to the maximum extent possible. If jurisdictional areas are expected to be impacted, then the RWQCB would require a Waste Discharge Requirements (WDRs) permit and/or Section 401 Water Quality Certification (depending upon whether or not the feature falls under federal jurisdiction). If CDFW asserts its jurisdictional authority, then a Streambed Alteration Agreement pursuant to Section 1600 et seq. of the CFGC would also be required prior to construction within the areas of CDFW jurisdiction. If the USACE asserts its authority, then a permit pursuant to Section 404 of the CWA would likely be required.

BIO-3(b) Perform Restoration for Impacts to Waters and Wetlands

Impacts to waters and wetlands should be mitigated through one or more options to meet the required amount of mitigation as required based on direct impacts from project development under the mitigation ratios outlined below. Mitigation for impacts to waters and wetlands can be achieved through the acquisition and in-perpetuity management of similar habitat or through the in-lieu funding of such through an existing mitigation bank. If the RCIS is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. Funding and management of internal mitigation areas can be managed internally. Funding and management of off-site mitigation lands should be provided through purchase of credits from an existing, approved mitigation bank or land purchased by implementing entity and placed into a conservation easement or other covenant restricting development (e.g., deed restriction). Internal mitigation lands, or in lieu funding sufficient to acquire lands should provide habitat at a 1:1 ratio for impacted lands, comparable to habitat to be impacted by individual project activity. Compensatory mitigation for sensitive vegetation communities can be combined with other compensatory mitigation (e.g., sensitive vegetation communities) as applicable.

RESTORATION AND MONITORING

If waters and/or wetlands cannot be avoided and will be impacted by construction of the Trail, a compensatory mitigation program should be implemented in accordance with Mitigation Measure BIO-1(c) and the measures set forth by the regulatory agencies during the permitting process. All temporary impacts to waters and wetlands should be fully restored to natural condition.

BIO-3(c) General Avoidance and Minimization

Potential jurisdictional features identified in jurisdictional delineation reports should be avoided. Identified jurisdictional features should be documented in a report detailing how all identified jurisdictional features should be avoided.

- Any material/spoils generated from project activities should be located away from jurisdictional areas or special-status habitat and protected from storm water run-off using temporary

perimeter sediment barriers such as berms, silt fences, fiber rolls (non- monofilament), covers, sand/gravel bags, and straw bale barriers, as appropriate.

- Materials should be stored on impervious surfaces or plastic ground covers to prevent any spills or leakage from contaminating the ground and generally at least 50 feet from the top of bank (Canyon Del Rey/SR 218 segment).
- Any spillage of material should be stopped if it can be done safely. The contaminated area will be cleaned and any contaminated materials properly disposed. For all spills, the project foreman or designated environmental representative will be notified.

5.5 Wildlife Movement

The proposed project would have a significant effect on biological resources if it would:

- d) *Interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites.*

The Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 segments within the BSA contain a natural landscape block and linkage connecting the former Fort Ord with undeveloped lands to the south, in the northern extent to the Carmel Valley and the Santa Lucia Mountain Range along the coastline. A key habitat linkage also occurs adjacent to the Northern Loop segment along the Salinas River Riparian Corridor.

The development of a paved Trail within or near developed areas is not likely to significantly disrupt the movement of large mammals and birds because it would not present a substantial geographic barrier. In addition, the location of the Trail would not disrupt a critical wildlife movement corridor, as described in Section 4.4, *Wildlife Movement*. Additional reasons why impacts to wildlife movement would not be significant include:

1. Wildlife can cross a Trail with relative ease, and the level and speed of Trail use is not a substantial overall deterrent to wildlife moving across the proposed Trail.
2. The Northern Loop and Northern Marina segments are above the riparian corridor of the Salinas River and would not interfere with movement within this corridor.
3. The Trail does not represent a significant physical barrier to wildlife movement.
4. Trail usage and speeds would not be expected to deter overall wildlife movement across the Trail.
5. The Trail is not located between two or more critical habitat areas or within a linkage connecting two or more critical habitat areas.

For these reasons, Trail development is not expected to result in significant changes to the genetic connectivity among local populations of wildlife, or within a broader regional context, and is not expected to prevent local wildlife movement. Impacts would be less than significant.

Creation of undercrossings at General Jim Moore Boulevard and Reservation Road may create connectivity between open spaces at the Frog Pond and undeveloped areas to the north and south of Reservation Road, respectively; a potentially beneficial impact of the project.

5.6 Local Policies and Ordinances

The proposed project would have a significant effect on biological resources if it would:

- e) *Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance*

Areas of the BSA fall within the jurisdiction of Monterey County, City of Monterey, City of Del Rey Oaks, City of Seaside and City of Marina. Portions of the project corridor are within or adjacent to areas managed by CSUMB, the Fort Ord Reuse Authority (FORA), the Army, the California Department of Transportation (Caltrans), the University of California Santa Cruz, Pacific Gas & Electric (PG&E), and the Monterey Peninsula Regional Park District. Some of these governing agencies provide protection for biological resources through the implementation of general plans, municipal codes, master plans, and local coastal programs

The Monterey County General Plan includes a Conservation and Open Space Element for the long-term preservation of open space and natural resources. Goal OS-1.10 recognizes the value of Trails, and promotes the creation of new Trails on public lands. Goals OS-5.1 through OS-5.25 address the conservation of listed species, critical habitats, and the avoidance of significant impacts to biological resources. These goals require compliance with the FESA and CESA and consultation with USFWS and CDFW if listed species or critical habitats will be affected by new development. The County also requires that migratory bird nests be protected during the nesting season (February 1 to September 15), including preconstruction surveys and non-disturbance buffers. Policy CVS-5.1 prohibits development from encroaching on the main channels of the Salinas River and Policy CVS-5.2 requires that new recreational uses avoid encroaching on the main channel of the Salinas River in order to preserve riparian habitats. The County's municipal code provides for the preservation of oaks and other protected trees such as landmark trees (Section 21.64.260). Development of the proposed project on County lands would require permitting and compliance with the County General Plan and municipal code for areas under its jurisdiction.

The City of Monterey General Plan goals and policies designed to direct conservation, development, and utilization of natural resources. Goal d, *Flora and Fauna and Marine Resources*, aims to "protect the character and composition of existing native vegetative communities. Conserve, manage, and restore habitats for endangered species, and protect biological diversity represented by special status plant and wildlife species." This is supported by policies such as Policy d.5, which states "reduce biotic impacts to a less-than-significant level on project sites by ensuring that mitigation measures identified in biotic reports are incorporated as conditions of approval for development projects.

The City of Seaside's 2004 General Plan Conservation and Open Space Element includes a policy (COS-4.3) to encourage the preservation of oak woodlands. The implementation plan (COS-4.3.1) for this policy requires project developers to "retain coast live oak trees within the planning area, including oaks within new development areas." Trail development may impact individual trees, but would not result in a significant impact to oak woodland, and thus would not be in conflict with the City of Seaside's 2004 General Plan.

The Draft Seaside 2040 General Plan includes a policy for the development of an ordinance specifically for the preservation of oak trees; however, this ordinance has not yet been developed.

Additionally, the Draft 2040 General Plan requires consistency with the Fort Ord BRP. The BRP Conservation Element contains policies and programs developed for each recipient of former Fort

Ord lands. Programs specific to the City of Seaside require that the City will encourage project applicants to incorporate small pockets of habitat containing HMP species where feasible. Programs specific to the preservation of oak woodlands include:

- The City shall adopt an ordinance to address the preservation of oak trees. This ordinance shall include restrictions on the removal of oak trees of a certain size, tree permit requirements, and requirements for relocation or replacement of oaks removed (C-2.1).
- The City shall require project applicants to submit project plans showing: 1) the location of all existing trees (including: species, health, age and diameter), 2) which trees will be removed and which trees will remain, which will be removed, and which will be relocated, and 3) the location, size, and species of replacement trees (C-2.4).
- The City shall require the use of oaks and other native plant species for landscaping, and recommend collection and propagation of acorns and other plant material from former Fort Ord oak woodlands to be used for restoration and landscaping (C-2.4).
- The City shall require standards for plantings under oak trees; plantings within the dripline of mature trees must be at least five feet from the trunk, and plantings under and around oaks should be comprised of species approved by the California Oak Foundation (C-2.5).
- The City shall require that paving within the dripline of preserved oak trees be avoided wherever possible, and where unavoidable, permeable paving should be used and root zone excavation should be avoided (C-2.6).

The City of Marina General Plan includes policies to provide “Habitat Reserves and Other Open Space for the protection of important habitat areas, scenic areas, and other areas of natural open space.” Under the General Plan areas designated as “Habitat Reserve and Other Open Space” will be permanently maintained to “protect significant plants and wildlife inhabiting these areas.” These areas include:

- Riparian habitats and vegetation along the Salinas River
- Coastal Strand and Dunes
- 1,160 acres of maritime chaparral, coastal scrub, and coast live oak woodland designated for protection within the University of California Natural Reserve System, a 124 acre reserve site and adjacent land on Armstrong Ranch, 160 acres within the East Garrison Reserve, a 227 acre reserve south of Imjin Road, and a 50 acre reserve located along the east side of Highway 1 near the planned extension of Del Monte Boulevard.
- Wetlands, including habitat at the Armstrong Ranch to preserve vernal pools. The GP also requires a biological field survey to determine if additional vernal ponds exist prior to development on the Armstrong Ranch. If vernal pools are present, development must preserve vernal pools or provide either for the replacement of habitat. Several ponds in the developed areas of the City are also protected as open space.

The City of Del Rey Oaks General Plan contains goals and policies to provide a framework for the growth and development of the City while protecting the City’s natural resources, such as Canyon Del Rey Creek and the Frog Pond Wetland Preserve. Specific policies include but are not limited to: the preservation of wildlife corridors, the protection of the Canyon Del Rey drainage and water quality, and the protection of habit on former Fort Ord lands.

The Cities of Monterey, Del Rey Oaks, Seaside, and Marina municipal codes also include tree removal permits and replacement requirements. Removal of trees under the proposed project

would require approval and permitting from the applicable governing agency. Pursuant to issuance of permits, the project would not conflict with any local policy or ordinance. This impact would be less than significant.

Under CSUMB's current Master Plan includes a development framework to maintain the natural habitats and habitat connections on campus. The Draft 2017 Master Plan includes policies to protect and enhance the natural environment as well as preserve and protect native habitats and trees. This policy requires that development avoid or minimize impacts to native habitats, mature trees, special status species. The Policy for Goal OS 1.6 also requires two replacement trees for every one tree that dies, is damaged, or is removed from the campus. The Policy for Goal OS 1.12 requires the protection of open space at the Southern Oak Woodlands and East Campus Open Space, but allows for minimally intrusive Trail development. The Policy for Goal OS 1.15 includes continued participation in development and implementation of the Fort Ord HCP as well as the Monterey County Oak Woodland Stewardship Guidelines. The Draft CSUMB master plan also incorporates the FORTAG alignment in the mobility section (Section 7).

Trees to be removed have not yet been identified because the alignment has not yet been finalized; however, the development of Trails will potentially require some tree removal. The most likely locations for tree removal would be in the riparian areas along the Salinas River in the Northern Loop Trail segment, in riparian areas in the Del Ray Oaks/SR 218 segment, and in oak woodland areas west of General Jim Moore Boulevard and in the CSUMB North and South Trail segments. Additionally, some loss of habitat and biological resources is expected. Development of Trails under the proposed project would be required to comply with these goals policies and measures, including via the application for tree removal permits and compliance with associated requirement (e.g., tree replacement) where applicable. Pursuant to compliance with these regulations, impacts would be less than significant.

5.7 Adopted or Approved Conservation Plans

The proposed project would have a significant effect on biological resources if it would:

- f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state habitat conservation plan.*

The project does not occur within the plan area for an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. However, the Fort Ord HCP is in a draft form, and could potentially be adopted prior to, or after various segments of the project are developed. The HCP would only be applicable to FORA lands. Until the Fort Ord HCP has been finalized, the Fort Ord HMP is the accepted governing document, along with the subsequent BOs as applicable. The HMP identifies habitat management requirements for the disposal and reuse of former Fort Ord lands. Parcels covered under the HMP within the BSA are:

- Designated for Development
- Designated for Development with Reserve or Restrictions
- Designated as a Habitat Reserve
- Designated as a Habitat Corridor

Parcels designated for development under the HMP have no management restrictions under the HMP; therefore, no conflict is expected from the development of Trails on these parcels.

Parcels designated for development with reserve or restrictions in the Northern Marina segment include the North Fritzsche Habitat Reserve near the Marina Municipal Airport, within the Northern Loop segment. Development on the parcel is restricted to airport support facilities (utilities, etc.) and a six-lane road. The proposed alignment on this parcel crosses grassland and scrub habitats. Alignment options in this segment follow an existing dirt access road. Monterey spineflower was observed elsewhere on the reserve along the edges of access roads (see Appendix C), and the species may occur along road margins in Northern Marina segment but are unlikely to occur in grassland and scrub habitat with no open sandy areas along the options. Paving of this section of road on Northern Marina segment would likely reduce spineflower habitat and may result in take of a listed species.

The landfill parcel designated under the HMP for “development with reserve or restrictions,” overlapping the Northern Loop and CSUMB Loop North segments, allows for development of 81 acres. This development was unspecified and therefore there would be no conflict with the HMP if the paved Trail were less than 81 acres of the parcel.

The restriction on the parcel designated for development with reserve or restrictions east of the Frog Pond require that no stormwater runoff from development of the parcel be allowed to enter the Habitat Reserve Parcel adjacent to the Frog Pond. Additionally, development of the proposed trail would be required to comply with the development restrictions identified in the 2005 USFWS MOA for development on the Del Rey Oaks parcels (borderland parcels surrounding the Habitat Reserve Parcel. Development of FORTAG would not conflict with this requirement if it were designed to channel runoff away from the upper reaches of the tributary.

Development within parcels designated as habitat reserves is not allowed under the HMP. The goals of the HMP are to manage these lands for conservation and enhancement of habitat for threatened and endangered species. Within the BSA parcels designated as habitat reserves include the Monterey Peninsula Regional Parks Natural Area Expansion parcel on the west side of General Jim Moore Boulevard and the Frog Pond Natural Reserve, the Salinas River Habitat Management Area east of the Northern Loop segment, and the University of California Natural Reserve System Fort Ord Natural Reserve on the Northern Marina segment east of Tallmon Street. The project corridor would directly cross these parcels.

One other parcel designated as habitat reserve within the BSA is the eastern side of the National Monument Loop segment, where our survey buffer captures the edge of the NRMA. No Trail segments are proposed on this parcel; therefore, no conflict would occur.

The parcel designated as a habitat corridor occurs in the BSA on the south side of Inter-Garrison Road west of the Jerry Smith Trail. The Northern Loop segment runs across the northern end of this parcel, approximately parallel with Inter-Garrison Road. Under the HMP some development will be allowed on this parcel for recreational use, including Trails. Therefore, no conflicts are expected.

Much of the BSA along the National Monument Loop segment falls within parcels designated as Borderland Development Areas Along the NRMA Interface, requiring best management practices to ensure no effects to NRMA.

Until the HCP is adopted, consultation with USFWS and CDFW is required on a project by project basis. The HCP would supersede the HMP, and although it is not out for public review, the HCP includes FORTAG as a “covered activity.” Therefore, no conflict with an adopted HCP or NCCP would occur. Impacts would be less than significant.

6 Limitations, Assumptions, and Use Reliance

This Biological Resources Assessment has been performed in accordance with professionally accepted biological investigation practices conducted at this time and in this geographic area. The biological investigation is limited by the scope of work performed. Reconnaissance biological surveys for certain taxa may have been conducted as part of this assessment but were not performed during a particular blooming period, nesting period, or particular portion of the season when positive identification would be expected if present, and therefore, cannot be considered definitive. The biological surveys are limited also by the environmental conditions present at the time of the surveys. In addition, general biological (or protocol) surveys do not guarantee that the organisms are not present and will not be discovered in the future within the site. In particular, mobile wildlife species could occupy the site on a transient basis, or re-establish populations in the future. Our field studies were based on current industry practices, which change over time and may not be applicable in the future. No other guarantees or warranties, expressed or implied, are provided. The findings and opinions conveyed in this report are based on findings derived from site reconnaissance, jurisdictional areas, review of CNDDDB RareFind5, and specified historical and literature sources. Standard data sources relied upon during the completion of this report, such as the CNDDDB, may vary with regard to accuracy and completeness. In particular, the CNDDDB is compiled from research and observations reported to CDFW that may or may not have been the result of comprehensive or site-specific field surveys. Although Rincon believes the data sources are reasonably reliable, Rincon cannot and does not guarantee the authenticity or reliability of the data sources it has used. Additionally, pursuant to our contract, the data sources reviewed included only those that are practically reviewable without the need for extraordinary research and analysis.

This page left intentionally blank.

7 References

- Allen, D. 1996. Results of Two Consecutive Years of Surveys for Yadon's Piperia (*Piperia Yadonii*). 1 p. + appendices.
- Anderson, R. 2017. Report for Amphibian Management and Monitoring at Palo Corona Regional Park, Garland Ranch Regional Park, and Frog Pond Wetland Preserve Monterey County, CA 2017
- Balance Hydrologics. 2014. Canyon del Rey Master Drainage Plan. Prepared for the Monterey Peninsula Water Management District, Monterey County Water Resources Agency, and the City of Seaside. April 2014. Berkeley, CA.
- Baldwin, B.G. (Ed.), D.H. Goldman (Ed.), D. J. Keil (Ed.), R. Patterson (Ed.), T. J. Rosatti (Ed.), D. H. Wilken (Ed.). 2012. The Jepson Manual: Vascular Plants of California, Second Edition, Thoroughly Revised and Expanded. University of California Press. Berkeley, California. <http://ucjeps.berkeley.edu/eflora/> Accessed September 2019.
- Barbour, Michael & Sánchez-Mata, Daniel & Rodríguez-Rojo, María & Barnhart, Stephen & Ugurlu, Emin & Llamas, Felix & Loidi, Javier. 2007. Age structure of young- and old-growth *Quercus pyrenaica* stand in Spain. *Phytocoenologia*. 37. 583-598. 10.1127/0340-269X/2007/0037-0583.
- Ng, J., M. D. Giovanni, M. J. Bechard, J. K. Schmutz, and P. Pyle (2017). Ferruginous Hawk (*Buteo regalis*), version 2.0. In *The Birds of North America* (P. G. Rodewald, Editor). Cornell Lab of Ornithology, Ithaca, NY, USA. <https://doi.org/10.2173/bna.ferhaw.02>. Accessed September 2019.
- Botanica Northwest Associates. 1992. Monitoring Plan for Menzies' Wallflower (*Erysimum menziesii*) in the Humboldt County Beach and Dunes Planning Area. Unpublished draft report prepared for Humboldt County, August, 1992.
- Burt, W.H. and R.P. Grossenheider. 1980. Peterson field guide to mammals. Houghton Mifflin Company, 289pp.
- Calflora. 2009. Information on wild California plants for conservation, education, and appreciation. Berkeley, CA. Updated online and accessed via: www.calflora.org. Accessed June 2019
- The California Burrowing Owl Consortium (CBOC). 1993. Burrowing owl survey protocol and mitigation guidelines. Tech. Rep. Burrowing Owl Consortium, Alviso, California.
- California Department of Fish and Wildlife (CDFW). 2012. Staff Report on Burrowing Owl Mitigation. March 7, 2012. <https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=83843>. Accessed June 2019.
- _____. 2018. Special Animals List. Biogeographic Data Branch, California Natural Diversity Database. Accessed July 2019.
- _____. 2010a. Biogeographic Information and Observation System (BIOS). www.wildlife.ca.gov/data/BIOS Accessed January 2019

- _____. 2010b. Report to the Fish and Game Commission: A Status Review of the California Tiger Salamander (*Ambystoma californiense*). State of California Natural Resources Agency Department of Fish and Game (now Wildlife). Available online at:
<http://www.elkhornsloughctp.org/uploads/files/1304721618CTS-StatusEvaluation.pdf>
- _____. 2019a. California Natural Diversity Database, Rarefind V.
<https://www.wildlife.ca.gov/data/cnddb/maps-and-data> Accessed June, 2019.
- _____. 2019b. Biogeographic Information and Observation System (BIOS). Accessed June, 2019 from
<http://bios.dfg.ca.gov>
- _____. 2019c. Special Vascular Plants, Bryophytes, and Lichens List. Biogeographic Data Branch, California Natural Diversity Database. Accessed June 2019.
- _____. 2018b. California Sensitive Natural Communities List. October 15, 2018.
- California herps. 2019. Northern California Legless Lizard - *Anniella pulchra*
<http://www.californiaherps.com/lizards/pages/a.pulchra.html>
- California Native Plant Society. 2019. Inventory of Rare and Endangered Plants. V.7-08c-Interim 8-22-02. Updated online and accessed via: www.rareplants.cnps.org. Accessed January 2019
- California Department of Water Resources (CDWR). 2019. California Department of Water Resources Water Management Planning Tool. Located at:
<https://gis.water.ca.gov/app/boundaries/>. Accessed on July 10, 2019.
- Central Coast Regional Water Quality Control Board (CCRWQCB). 1999. Salinas River Watershed Management Action Plan. October 22, 1999.
- Caziarc, D. S. 2012. The Invasion Of California Grasslands: Past, Present, and Future Implications Social Sciences Department College of Liberal Arts California Polytechnic State University, Senior Project
- Conservation Consulting Network. 2019. Salinas River “The Upside Down River”. Located at:
<http://conservationconsulting.net/UpsideDownRiver.html>. Accessed on July 10, 2019.
- Fort Ord Reuse Authority (FORA). 2010. 2009 - 2018 Habitat Restoration Monitoring Reports. Interim Action Ranges Munitions Response Area.
- Fox, Laurel R., H. N. Steele, K. D. Holl, and M. H. Fusari. 2006. Contrasting Demographies and Persistence of Rare Annual Plants in Highly Variable Environments. *Plant Ecology*, 183:157 – 170.
- Geisler, E., D. Smith, and F. Watson. 2015. Frog Pond Wetland Preserve Enhancement and Erosion Control Plan. The Watershed Institute, Central Coast Watershed Studies, and California State University Monterey Bay. Seaside, CA.
- Griffin, J. 1980. Native Plant Reserves at Fort Ord. *Fremontia*, A journal of the California Native Plant Society. 4(2):25-28.
- Holland, Robert F. 1986. Preliminary Descriptions of the Terrestrial Natural Communities of California. California Department of Fish and Wildlife, Nongame Heritage Program. 156 pgs.
- Larsen, C.J. 1987. California Department of Fish and Game Job Final Report: Northern Harrier Breeding Survey.

- Marina, City of. 2008. Final Environmental Impacts Report for the Marina Station Specific Plan. February 2008.
- _____. 2018. Marina Municipal Airport Master Plan Final Mitigated Negative Declaration and Initial Study.
- Monterey County, 2008, Draft Environmental Impact Report, Monterey County 2007 General Plan, Monterey County, California. September 2008.
- Morgan, R. and J. D. Ackerman. 1990. Two New Piperias (Orchidaceae) from Western North America. *Lindleyana* 5(4):205–211.
- National Oceanic and Atmospheric Administration (NOAA). 2019. Western U.S. Climate Historical Summaries, Weather Station: Monterey, California (045795). <https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?ca5795> Accessed July 2019
- Poulin, R. G., L. D. Todd, E. A. Haug, B. A. Millsap, and M. S. Martell. 2011. Burrowing Owl (*Athene cunicularia*), version 2.0. In *The Birds of North America* (A. F. Poole, Editor). Cornell Lab of Ornithology, Ithaca, NY, USA.
- Powell, James. 2019. Senior Design Associate, Alta Planning + Design. Personal communication via email regarding FORTAG project description and estimated Trail users with Megan Jones, Principal, Rincon Consultants, Inc. June 10, 2019.
- Rasmussen, H. N. 1995. *Terrestrial Orchids from Seed to Mycotrophic Plant*. Cambridge, UK: University Press.
- Quinn, J. H. 2008. The ecology of the American badger *Taxidea taxus* in California: assessing conservation needs on multiple scales. Doctoral Dissertation, University of California Davis. Available online at: https://sdmmp.com/upload/SDMMP_Repository/0/h1gwfbjsxqm548kvnpyctd92z603r.pdf
- Rasmussen, H. N. 1995. *Terrestrial Orchids from Seed to Mycotrophic Plant*. Cambridge, UK: University Press.
- Resource Conservation District of Monterey County (RCDMC). 2019. Salinas River Watershed. Located at: <https://www.rcdmonterey.org/salinas-river>. Accessed on July 10, 2019.
- Sawyer, J. O., T. Keeler-Wolf, and J.M. Evens. 2009. *A Manual of California Vegetation*, Second Edition. California Native Plant Society, Sacramento, California.
- Scott, J.A. 1986. *The Butterflies of North America: A Natural History and Field Guide*. Stanford University Press, Stanford CA. 583 pp.
- Shuford, W. D., and Gardali, T., editors. 2008. *California Bird Species of Special Concern: A ranked assessment of species, subspecies, and distinct populations of birds of immediate conservation concern in California*. Studies of Western Birds 1. Western Field Ornithologists, Camarillo, California, and California Department of Fish and Game, Sacramento.
- Spencer, W.D., P. Beier, K. Penrod, K. Winters, C. Paulman, H. Rustigian- Romsos, J. Strittholt, M. Parisi, and A. Pettler. 2010. *California Essential Habitat Connectivity Project: A Strategy for Conserving a Connected California*. Prepared for California Department of Transportation, California Department of Fish and Game, and Federal Highways Administration. <https://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=18366> accessed July 2019
- Stebbins, R. C. 2003. *A Field Guide to Western Reptiles and Amphibians*. 2nd ed. Houghton-Mifflin Company. Boston, Massachusetts.

- Suarez, A. V., J. Q. Richmond, and T. J. Case. 2000. Prey selection in horned lizards following the invasion of Argentine ants in southern California. *Ecological Applications* 10:711–725
- Stromberg, M.A., P. Kephart, and V. Yadon. 2001. Composition, invisibility, and diversity in coastal California grasslands. *Madroño*, Vol. 48, No. 4:236-252.
- Trenham, P.C., and H.B. Shaffer. 2005. Amphibian upland habitat use and its consequences for population viability. *Ecological Applications* 15:1158–1168.
- United State Army. 1980. Endemic Plant Preservation Areas. Fort Ord, California. Office of the Post Engineer.
- United State Army Corps of Engineers (USACE), Sacramento District. 1992. Flora and Fauna Baseline Study of Fort Ord, California. December. With technical assistance from Jones and Stokes Associates, Inc. (JSA 90-214) Sacramento, CA.
- _____. 2005-2019. 2004 - 2018 Annual Biological Monitoring Reports Former Fort Ord, California.
- United States Department of Agricultural, Natural Resources Conservation Service (USDA-NRCS). 2010. Web Soil Survey. Soil Survey Area: Monterey County, California. Soil Survey Data: Version 15, September 17, 2018.
<https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm> Accessed June 2019
- United States Fish and Wildlife Service (USFWS). 1973. The Endangered Species Act of 1973, as amended (16 U.S.C 1531 et seq.).
- _____. 2002a. Recovery Plan for the California Red-legged Frog (*Rana aurora draytonii*). Region 1, U.S. Fish and Wildlife Service. Portland, Oregon.
- _____. 2002b. Biological Opinion on the Closure and Reuse of Fort Ord, Monterey County, California, as it affects Monterey Spineflower Critical Habitat (1-8-01-F-70R).
- _____. 2008. Menzies' Wallflower (*Erysimum menziesii*) 5-Year Review: Summary and Evaluation. U.S. Fish and Wildlife Service Arcata Field Office Arcata, California.
<https://www.fws.gov/arcata/es/plants/menziesWallflower/documents/Erysimum%20menziesii%205-yr%20CNO%20FINAL%20Jul08.pdf> Accessed September 2019.
- _____. 1993. Biological Opinion for the Disposal and Reuse of Fort Ord, Monterey County, California (1-8-93-F-14). October 19, 1993.
- _____. 2019a. Critical Habitat Portal. Available at: <https://ecos.fws.gov/ecp/report/table/critical-habitat.html>. Accessed January 2019
- _____. 2019b. Information for Planning and Consultation online project planning tool. Available at: <https://ecos.fws.gov/ipac/> Accessed January 2019.
- _____. 2017. Recovery Plan for the Central California Distinct Population segment of the California Tiger Salamander (*Ambystoma californiense*). U.S. Fish and Wildlife Service, Pacific Southwest Region, Sacramento, California. v + 69pp.
- United States Geologic Survey (USGS). 2019. National Hydrography Dataset (NHD). Located at: <https://www.usgs.gov/core-science-systems/ngp/national-hydrography>. Accessed July 2019.
- Western Regional Climate Center. 2019. Climate of California.
www.wrcc.dri.edu/Climate/narrative_ca.php

Zeiner, D., W.F. Laudenslayer, Jr., and K.E. Mayer (1988). California's Wildlife. California Statewide Wildlife Habitat Relationship System, Volumes I, II, & III. California Department of Fish and Wildlife.

Zeiner, D.C., W.F.Laudenslayer, Jr., K.E. Mayer, and M. White, eds. 1990. California's Wildlife. Vol. I-III. California Department of Fish and Game, Sacramento, California.
<http://www.dfg.ca.gov/biogeodata/cwhr/cawildlife.aspx>

This page intentionally left blank.

8 List of Preparers

Rincon Consultants, Inc.

Primary Author

- Samantha Kehr, Senior Biologist

Secondary Authors

- Kyle Weichert, Senior Botanist
- Beth Wilson, Associate Biologist
- Shannon Bane, Biologist - Harris and Associates

Technical Review

- David Daitch, Ph.D., Program Manager/Senior Biologist
- Colby Boggs, M.S., Principal/Senior Ecologist

Graphics

- Erik Holtz, GIS Analyst
- Doug Carreiro, GIS Analyst

Production

- Debra Jane Seltzer, Lead Document Formatting and Production Specialist
- Rose Gregory, Document Formatting and Production Specialist

Field Reconnaissance Survey

- Samantha Kehr, Senior Biologist
- Kyle Weichert, Senior Botanist
- Beth Wilson, Associate Biologist

This page intentionally left blank.

Appendix A

Figures

Figure 1 Regional Location¹



¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

Figure 2 Project Alignment¹



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

Fig 2-7 Trail Segments

Figure 3 Biological Study Area¹

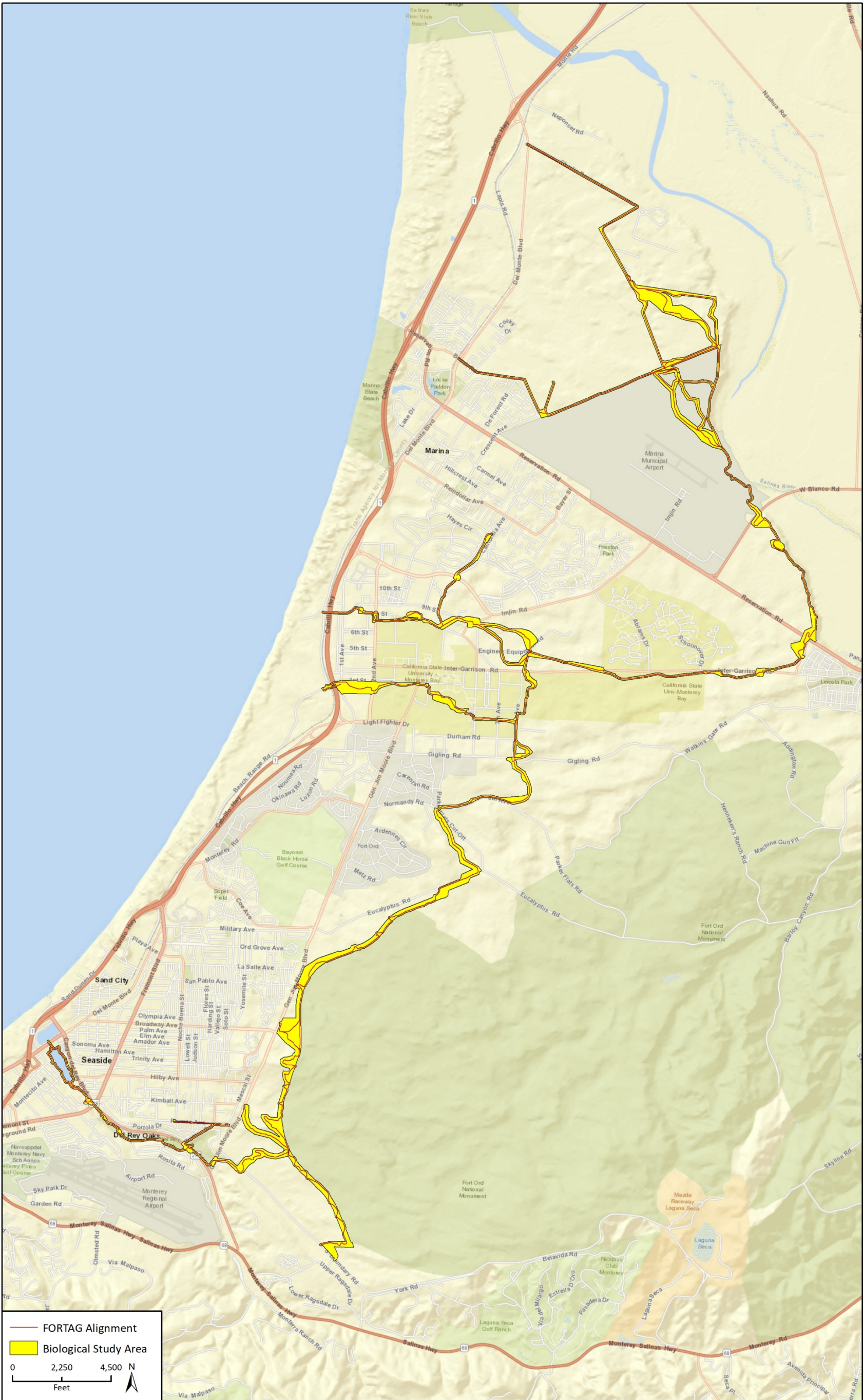


Fig X Bio Survey Area Location Map

Figure 4 Soils¹

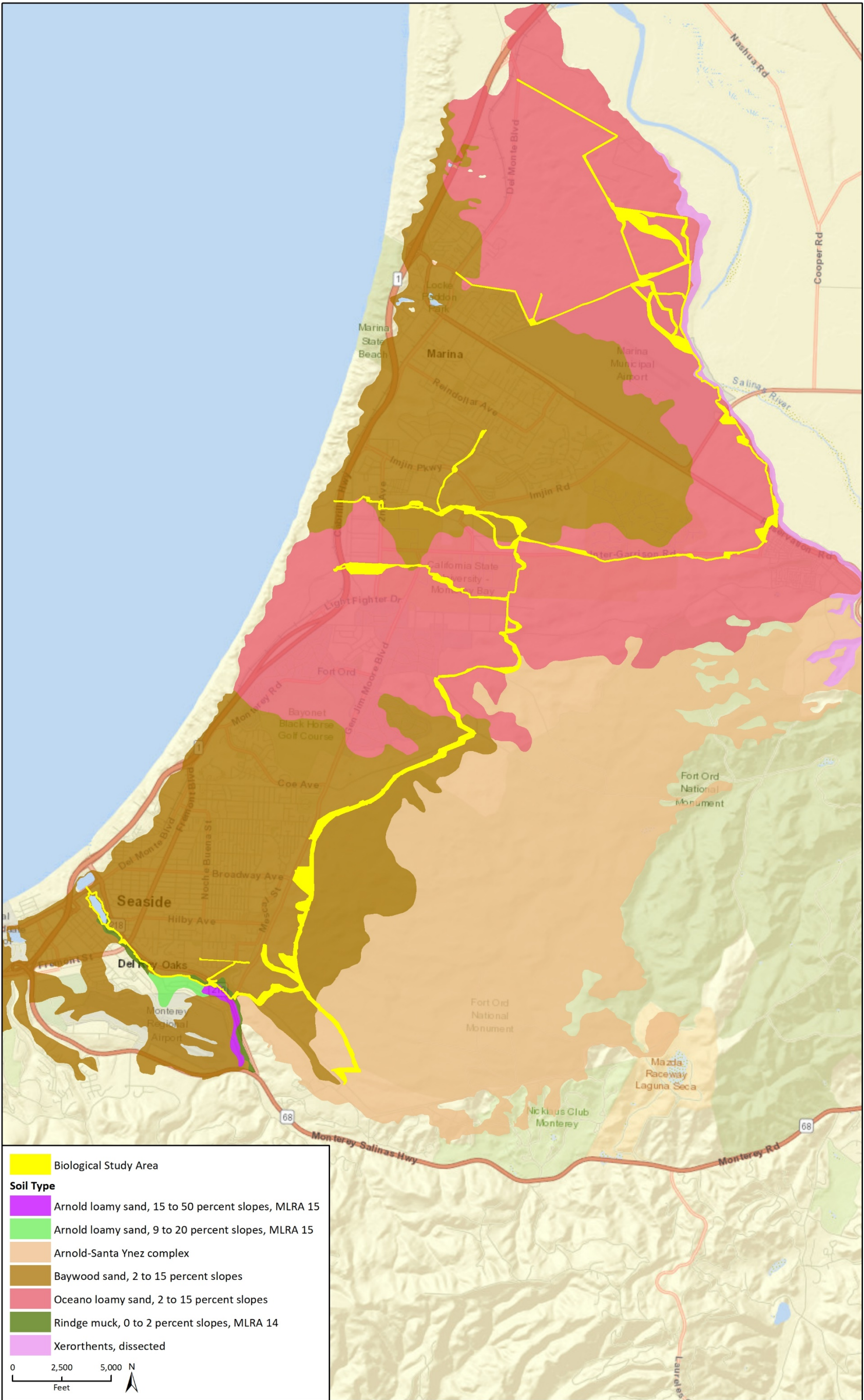
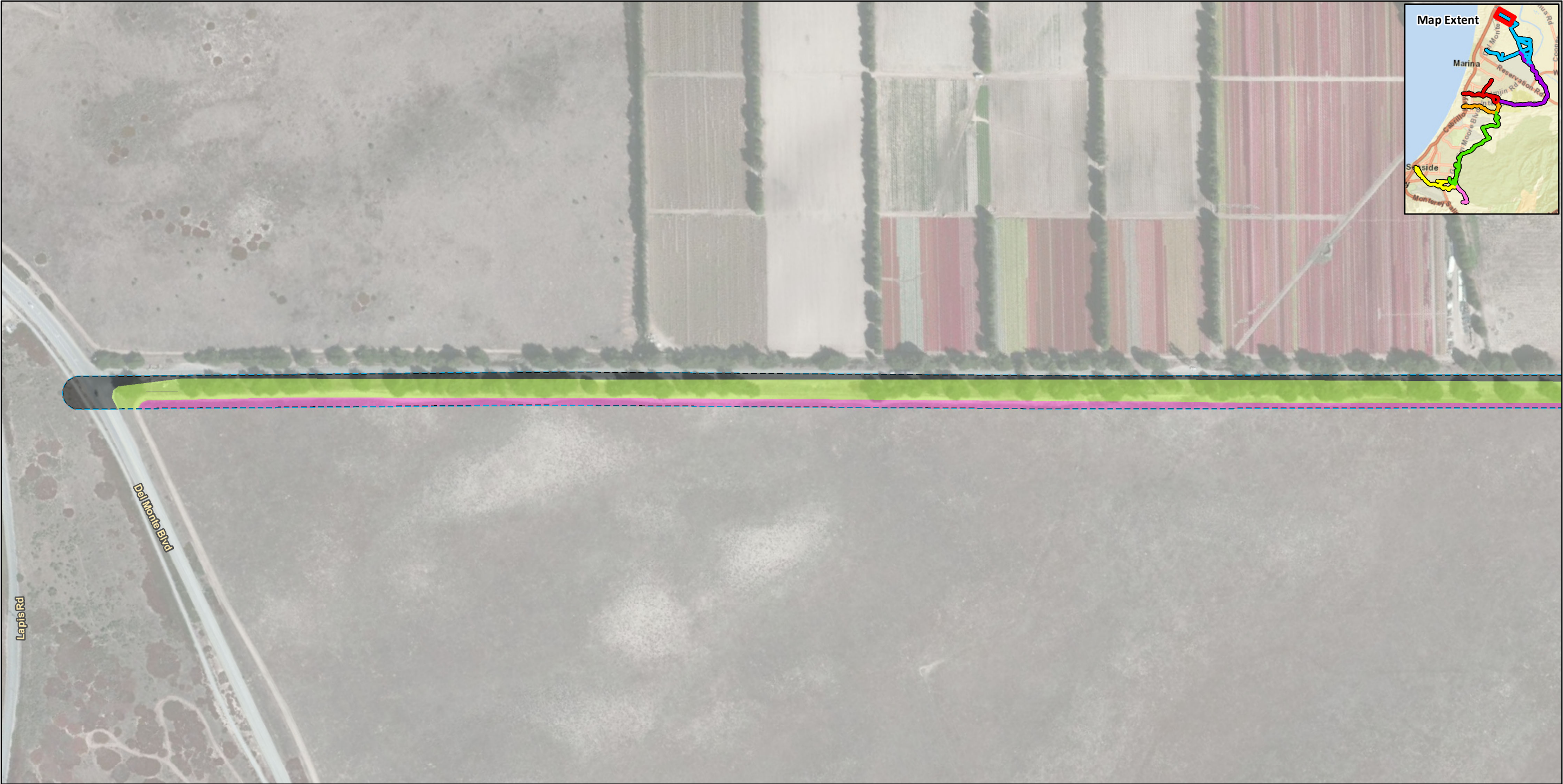
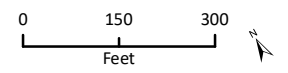






Figure 5 Map Atlas (Vegetation Communities)¹



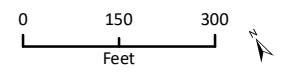
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



-  Survey Area
-  Landscaped
-  Agriculture
-  Developed



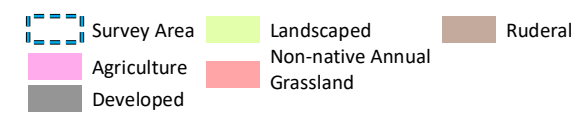
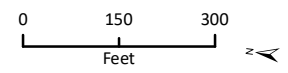
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- Survey Area
- Landscaped
- Agriculture
- Developed

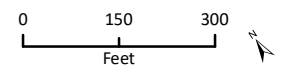






Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.





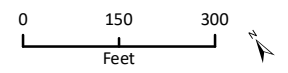
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



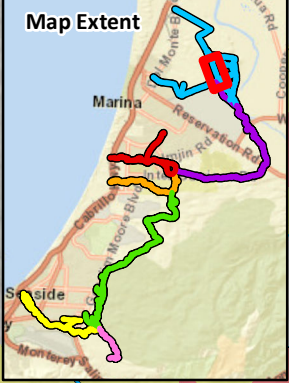
- | | | | |
|---|-------------|---|-----------------------------|
|  | Survey Area |  | Non-native Annual Grassland |
|  | Developed |  | Ruderal |



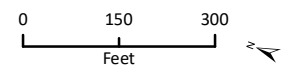
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



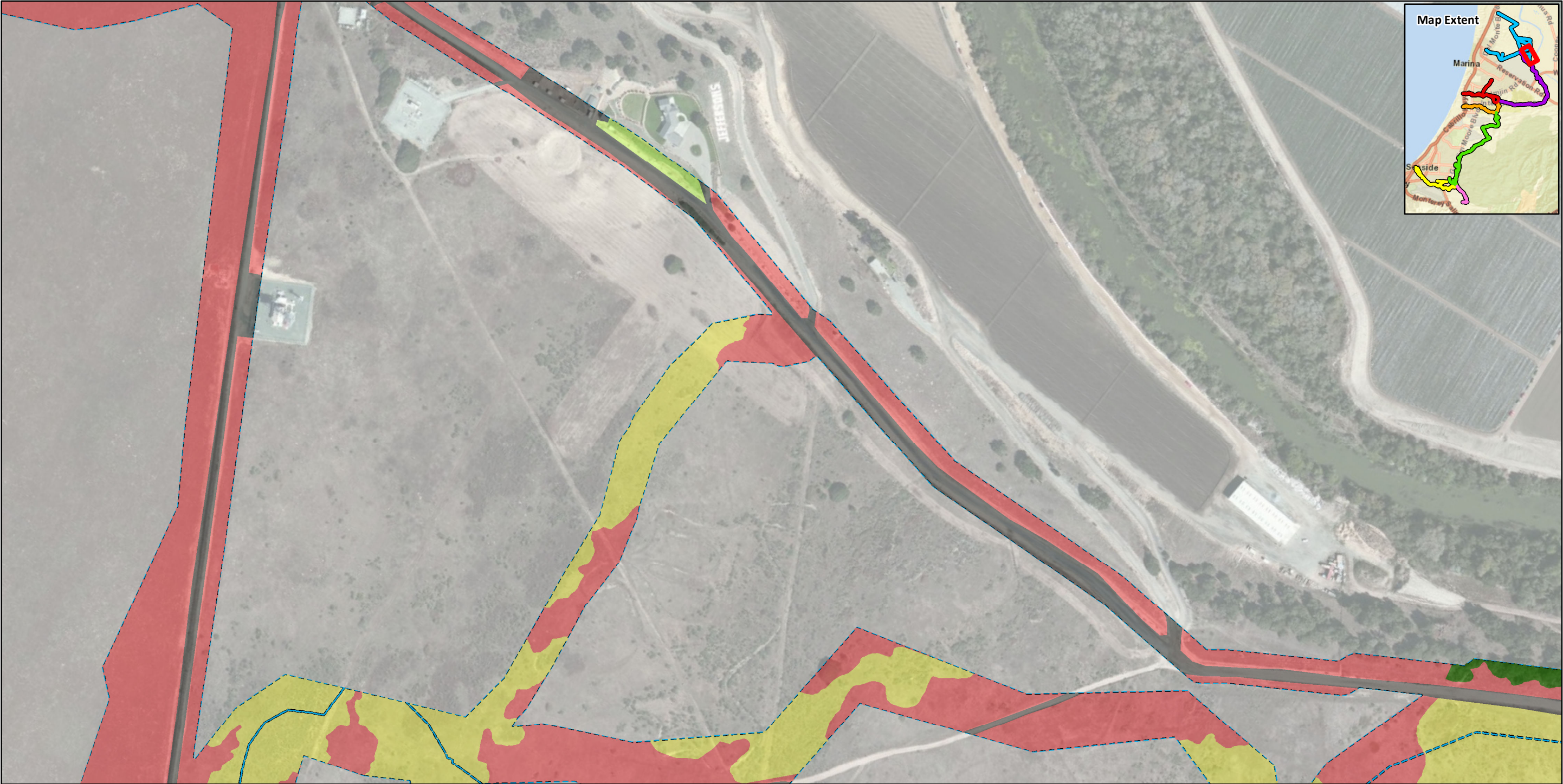
- | | | | |
|--|-------------|--|-----------------------------|
| | Survey Area | | Non-native Annual Grassland |
| | Developed | | Ruderal |



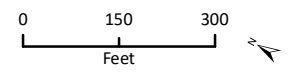
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



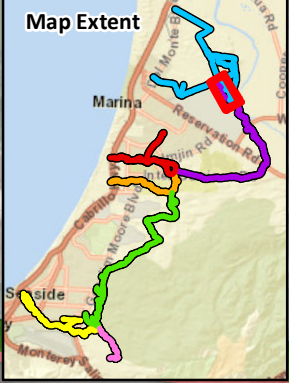
- | | |
|--------------------|-----------------------------|
| Survey Area | Non-native Annual Grassland |
| Coyote Brush Scrub | Ruderal |
| Developed | |



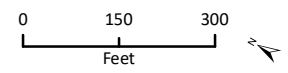
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



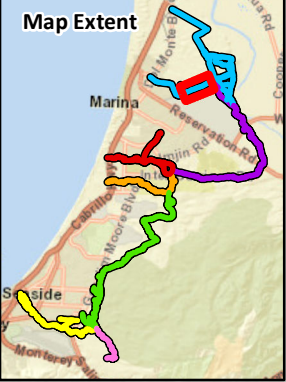
- | | | |
|-------------------------|--------------------|-----------------------------|
| Survey Area | Coyote Brush Scrub | Non-native Annual Grassland |
| Coast Live Oak Woodland | Developed | Landscaped |



Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.

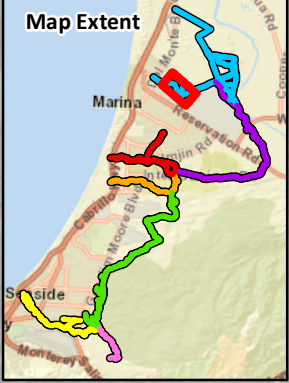


- | | | |
|-------------------------|--------------------|-----------------------------|
| Survey Area | Coyote Brush Scrub | Non-native Annual Grassland |
| Coast Live Oak Woodland | Developed | Ruderal |

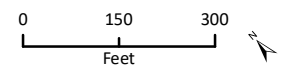


Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.





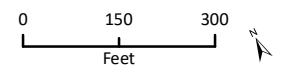
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



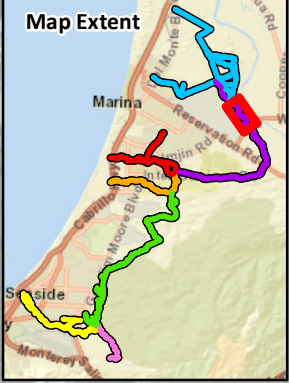
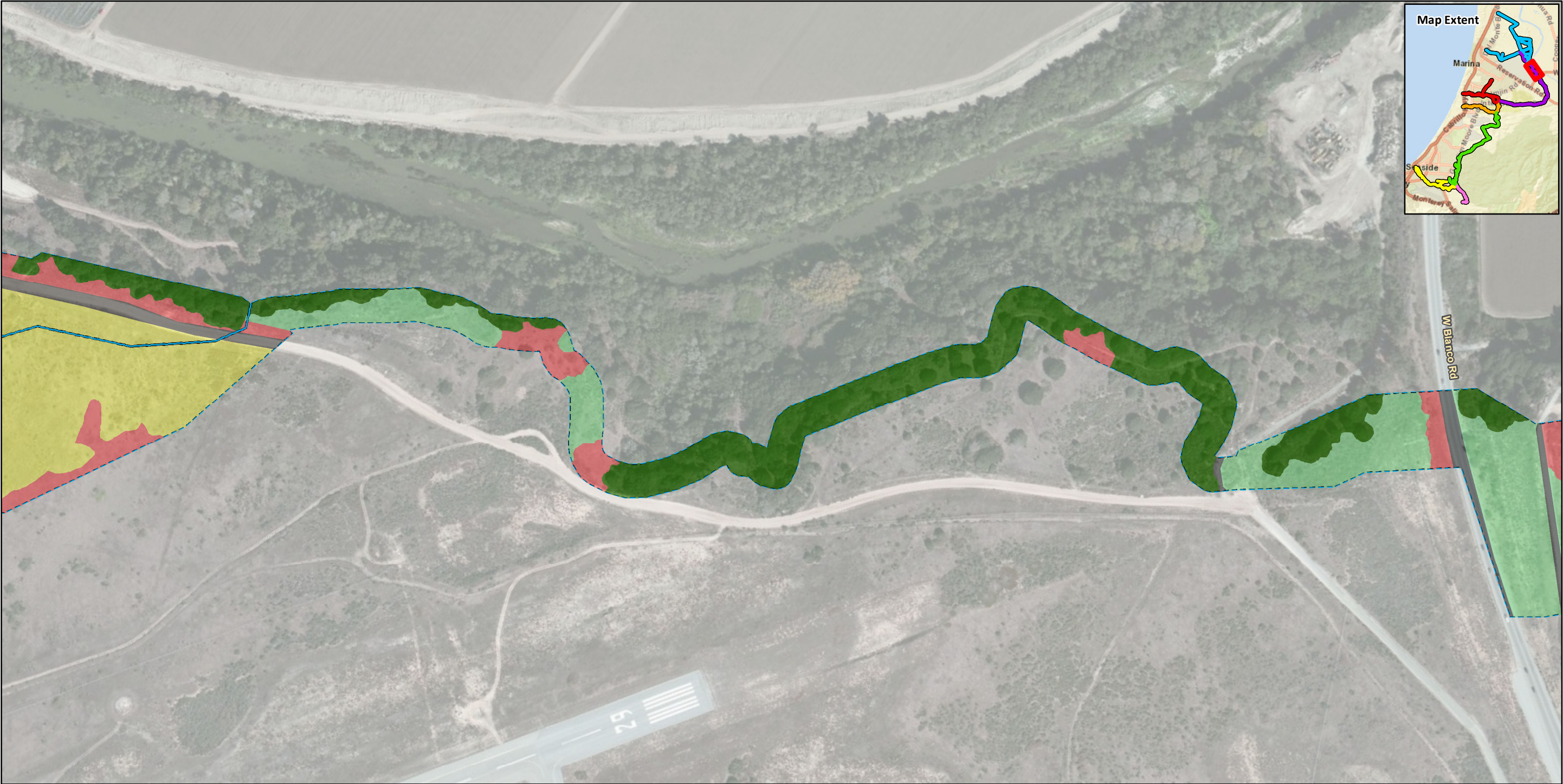
- | | | |
|--------------------|-----------------|-----------------------------|
| Survey Area | Detention Basin | Non-native Annual Grassland |
| Agriculture | Developed | Ruderal |
| Coyote Brush Scrub | Landscaped | |



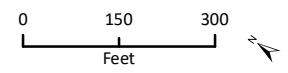
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- Survey Area
- Developed
- Landscaped
- Non-native Annual Grassland



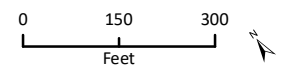
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



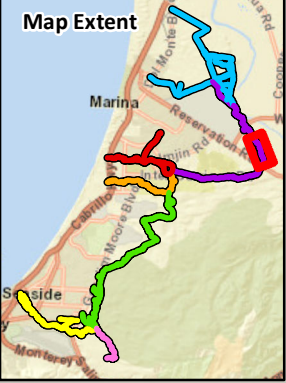
- | | | |
|----------------------------|-------------------------|-----------------------------|
| Survey Area | Coast Live Oak Woodland | Developed |
| California Sagebrush Scrub | Coyote Brush Scrub | Non-native Annual Grassland |



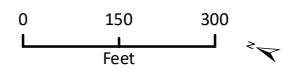
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
 Additional data provided by Alta Planning + Design, 2019.



- | | | | |
|----------------------------|-------------------------|-----------------------------|---------|
| Survey Area | Coast Live Oak Woodland | Ice Plant Mat | Ruderal |
| California Sagebrush Scrub | Developed | Non-native Annual Grassland | |



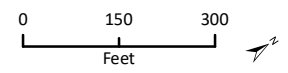
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



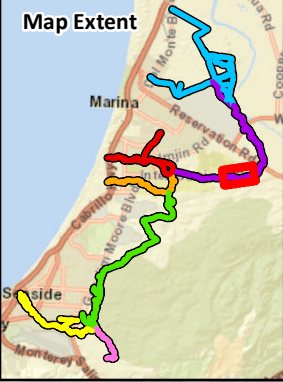
- | | | | | |
|----------------------------|-------------------------|--------------------|-----------------------------|---------|
| Survey Area | Coast Live Oak Woodland | Coyote Brush Scrub | Ice Plant Mat | Ruderal |
| California Sagebrush Scrub | Coastal Oak Sage Scrub | Developed | Non-native Annual Grassland | |
| | Eucalyptus | | | |



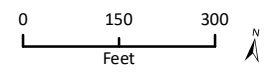
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.









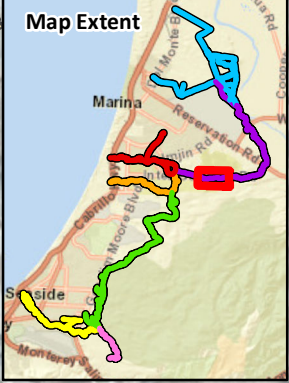
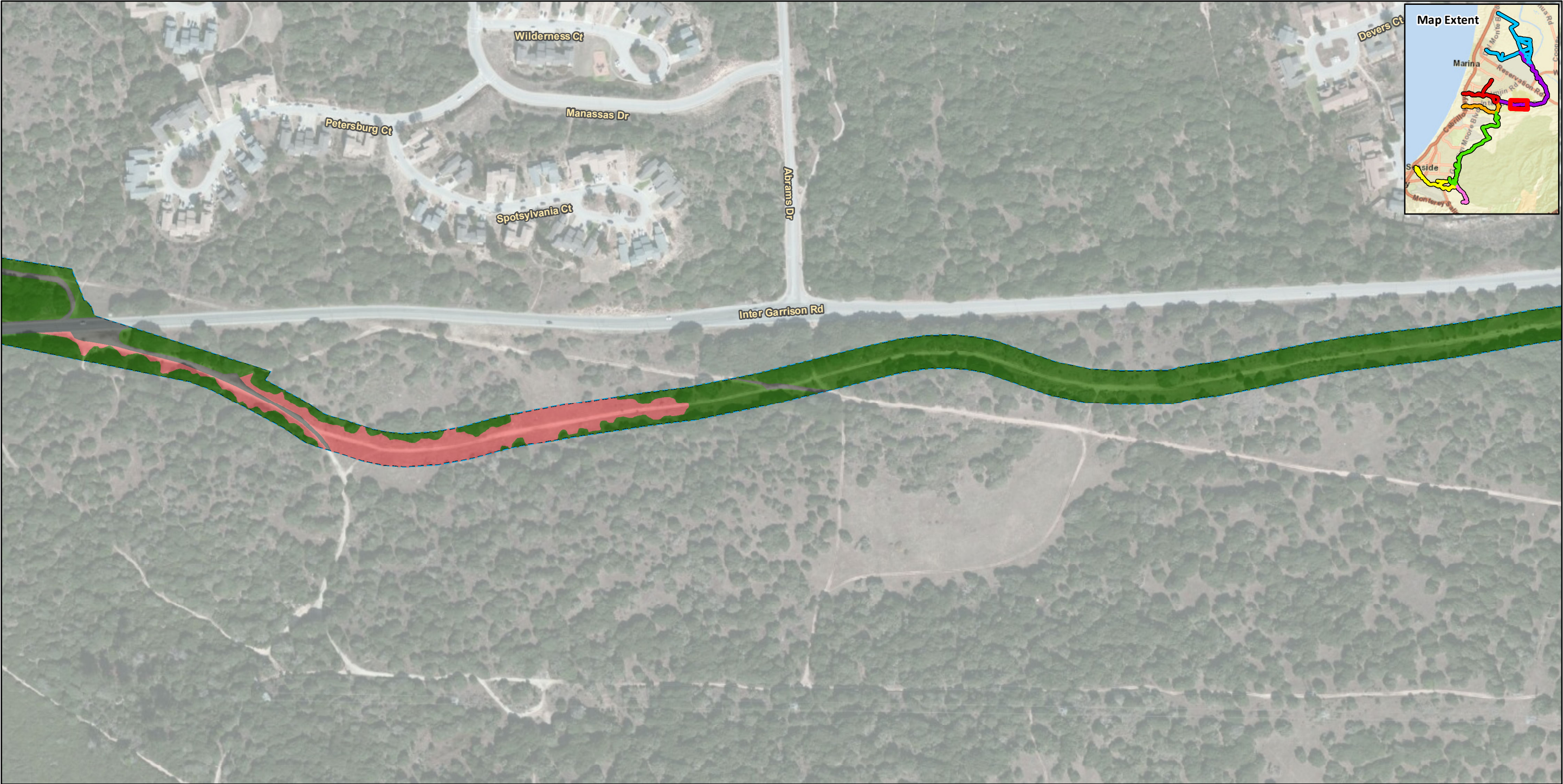
- | | | | |
|----------------------------|-------------------------|--------------------|-----------------------------|
| Survey Area | Coast Live Oak Woodland | Coyote Brush Scrub | Landscaped |
| California Sagebrush Scrub | Coastal Oak Sage Scrub | Developed | Non-native Annual Grassland |
| | Eucalyptus | | |



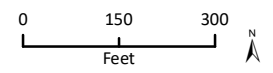
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.




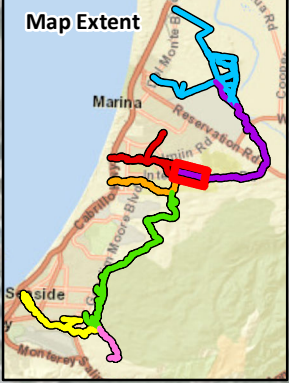
- | | | |
|--|--|---|
|  Survey Area |  Coyote Brush Scrub |  Non-native Annual Grassland |
|  Coast Live Oak |  Developed | |
|  Woodland | | |



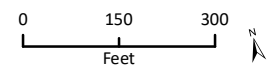
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



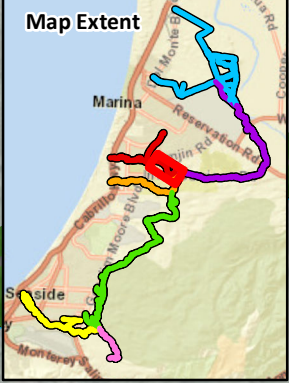
- | | |
|---|---|
|  Survey Area |  Developed |
|  Coast Live Oak Woodland |  Non-native Annual Grassland |



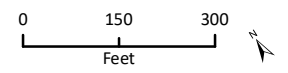
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



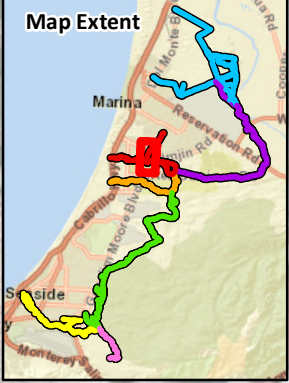
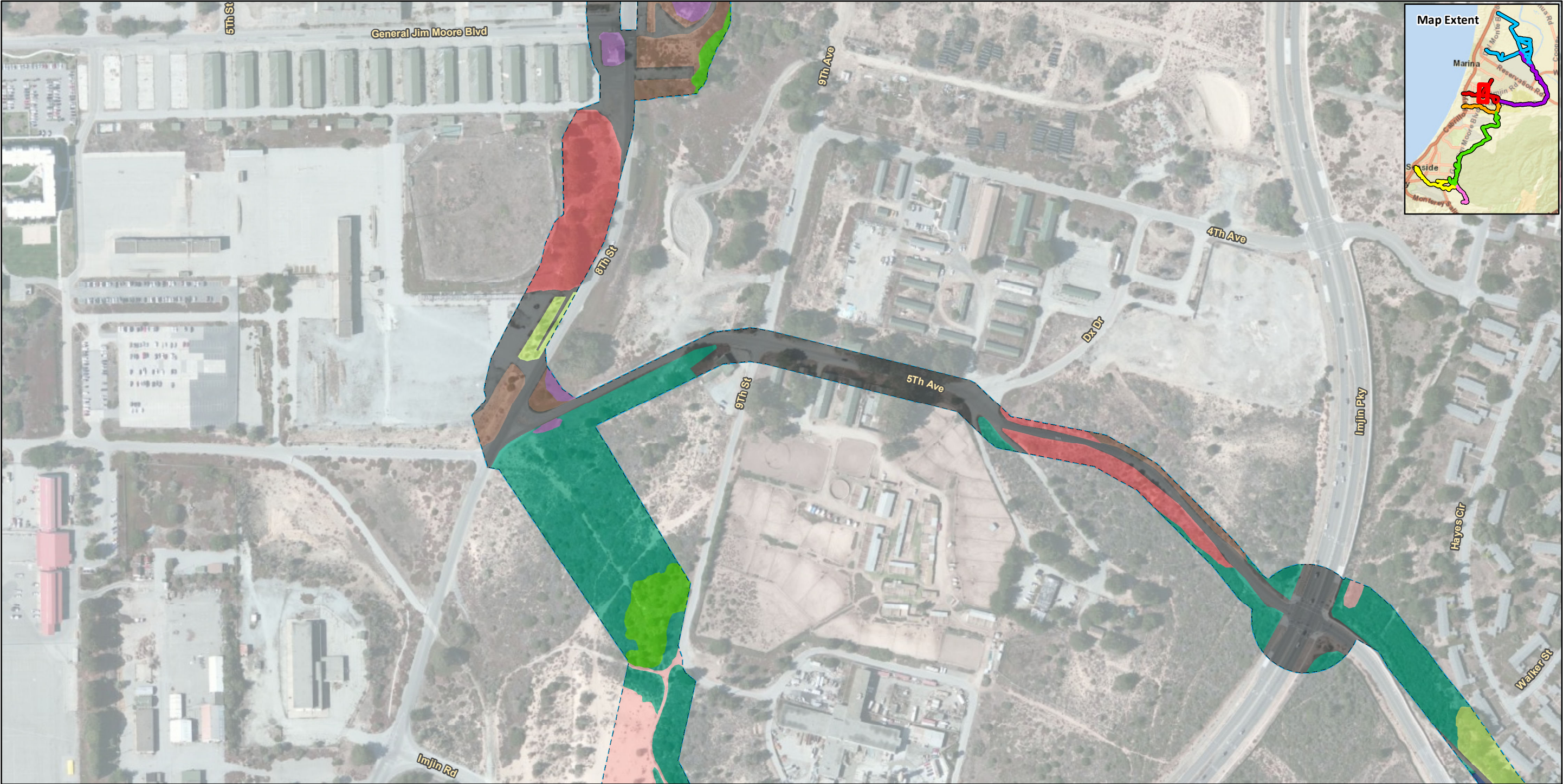
- | | | |
|-------------------------|---------------|-----------------------------|
| Survey Area | Developed | Manzanita Chaparral |
| Coast Live Oak Woodland | Ice Plant Mat | Non-native Annual Grassland |
| Landscaped | | |



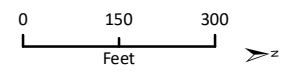
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | | | |
|-----------------------|-------------------------|---------------|---------------------|-----------------------------|-----------------------------|
| Survey Area | Coast Live Oak Woodland | Ice Plant Mat | Monterey Cypress | Non-native Annual Grassland | Sandmat Manzanita Chaparral |
| Bare Ground/Disturbed | Developed | Landscaped | Manzanita Chaparral | Monterey Pine | |



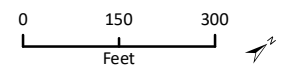
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



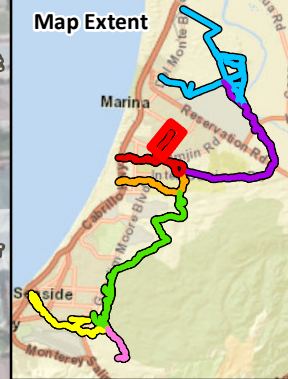
- | | | | |
|-----------------------|---------------|---------------------|-----------------------------|
| Survey Area | Developed | Manzanita Chaparral | Non-native Annual Grassland |
| Bare Ground/Disturbed | Ice Plant Mat | Monterey Pine | Ruderal |
| Detention Basin | Landscaped | | |



Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.

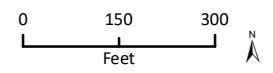


- | | | | | |
|-----------------------|-------------------------|-----------------|-----------------------------|---------|
| Survey Area | Coast Live Oak Woodland | Developed | Manzanita Chaparral | Ruderal |
| Bare Ground/Disturbed | Ice Plant Mat | Detention Basin | Non-native Annual Grassland | |
| | Landscaped | | | |





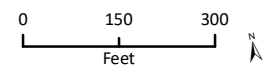
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | |
|-----------------------|---------------------|-----------------------------|---------|
| Survey Area | Ice Plant Mat | Monterey Pine | Ruderal |
| Bare Ground/Disturbed | Landscaped | Non-native Annual Grassland | |
| Developed | Manzanita Chaparral | | |



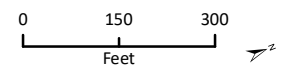
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



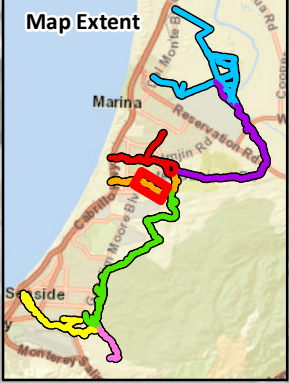
- | | | |
|---|---|--|
|  Survey Area |  Developed |  Landscaped |
|  Bare Ground/Disturbed |  Dune Scrub |  Monterey Cypress |
|  Detention Basin |  Ice Plant Mat |  Ruderal |



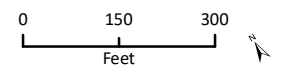
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
 Additional data provided by Alta Planning + Design, 2019.



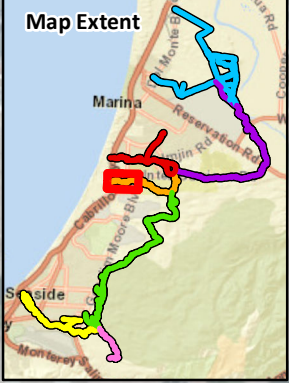
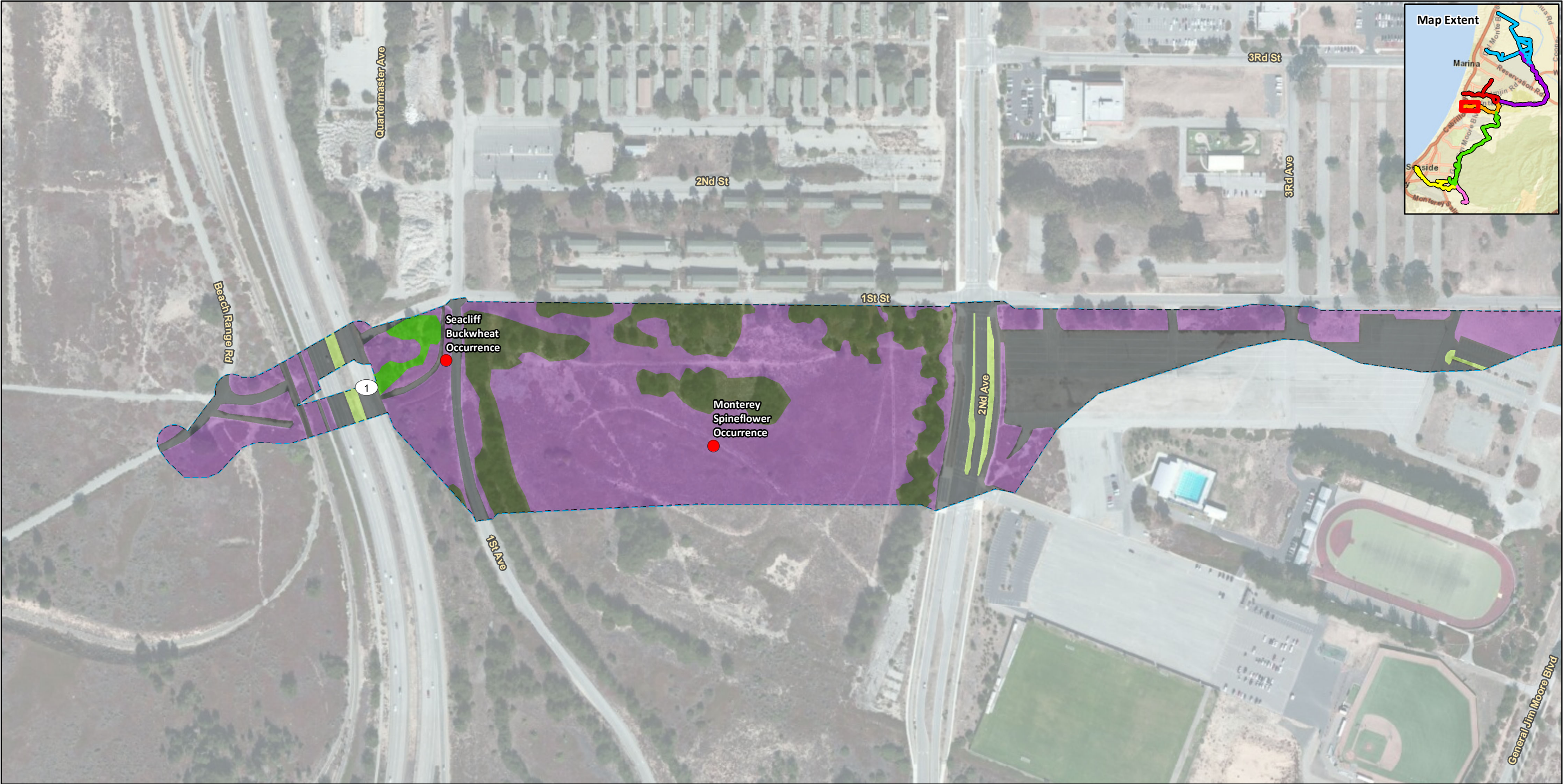
- | | | | | |
|-----------------------|-------------------------|---------------|---------------------|-----------------------------|
| Survey Area | Coast Live Oak Woodland | Dune Scrub | Manzanita Chaparral | Non-native Annual Grassland |
| Bare Ground/Disturbed | Developed | Ice Plant Mat | Landscaped | Ruderal |
| | Monterey Cypress | | | |



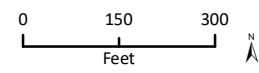
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | |
|-------------------------|---------------|----------------------------------|-----------------------------|
| Survey Area | Developed | Mixed Monterey Pine Oak Woodland | Non-native Annual Grassland |
| Coast Live Oak Woodland | Ice Plant Mat | Monterey Cypress | Ruderal |
| | Landscaped | | |



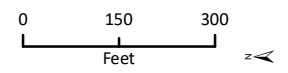
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



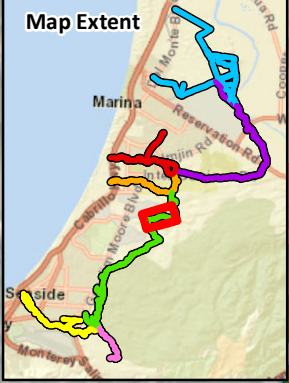
- | | | |
|---------------|------------------|---------|
| Survey Area | Landscaped | Ruderal |
| Developed | Monterey Cypress | |
| Ice Plant Mat | Monterey Pine | |



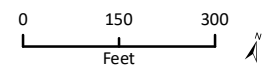
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | | | | | | | |
|--|-------------|--|-------------------------|--|---------------|--|-----------------------|--|-----------------------------|
| | Survey Area | | Coast Live Oak Woodland | | Ice Plant Mat | | Bare Ground/Disturbed | | Non-native Annual Grassland |
| | Developed | | Landscaped | | | | | | |



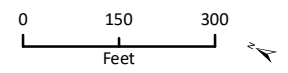
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



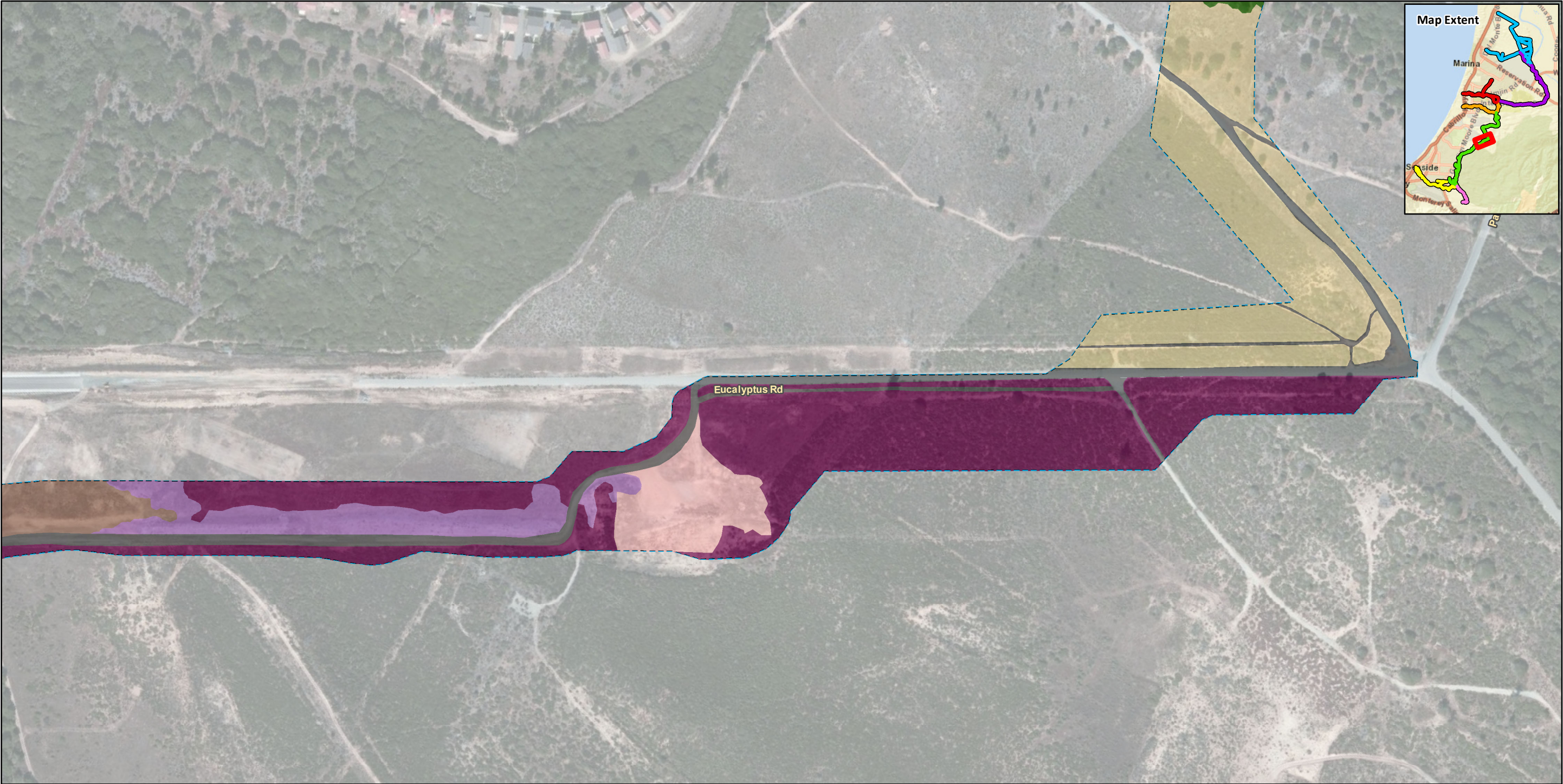
- | | |
|---|---|
|  Survey Area |  Developed |
|  Coast Live Oak Woodland |  Non-native Annual Grassland |



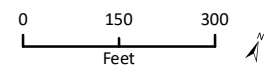
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.












- | | | |
|-------------------|-------------------------|-----------------------------|
| Survey Area | Coast Live Oak Woodland | Non-native Annual Grassland |
| Black Sage Scrub | Developed | |
| Chamise Chaparral | | |



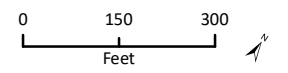
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



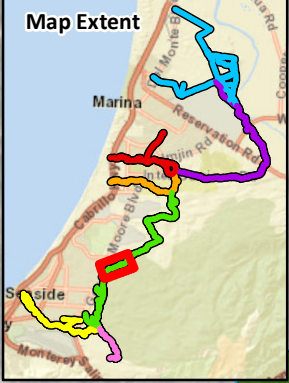
- | | | |
|---|---|---|
|  Survey Area |  Chamise Chaparral |  Developed |
|  Bare Ground/Disturbed |  Coast Live Oak |  Ice Plant Mat |
|  Black Sage Scrub |  Woodland |  Ruderal |



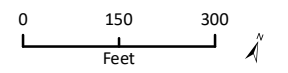
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.




- | | | |
|-----------------------|-------------------------|---------------|
| Survey Area | Coast Live Oak Woodland | Ice Plant Mat |
| Bare Ground/Disturbed | Ruderal | |
| Black Sage Scrub | Developed | |



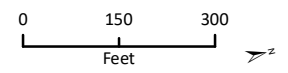
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



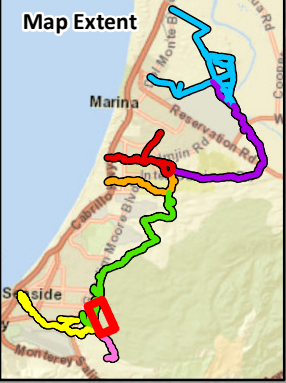
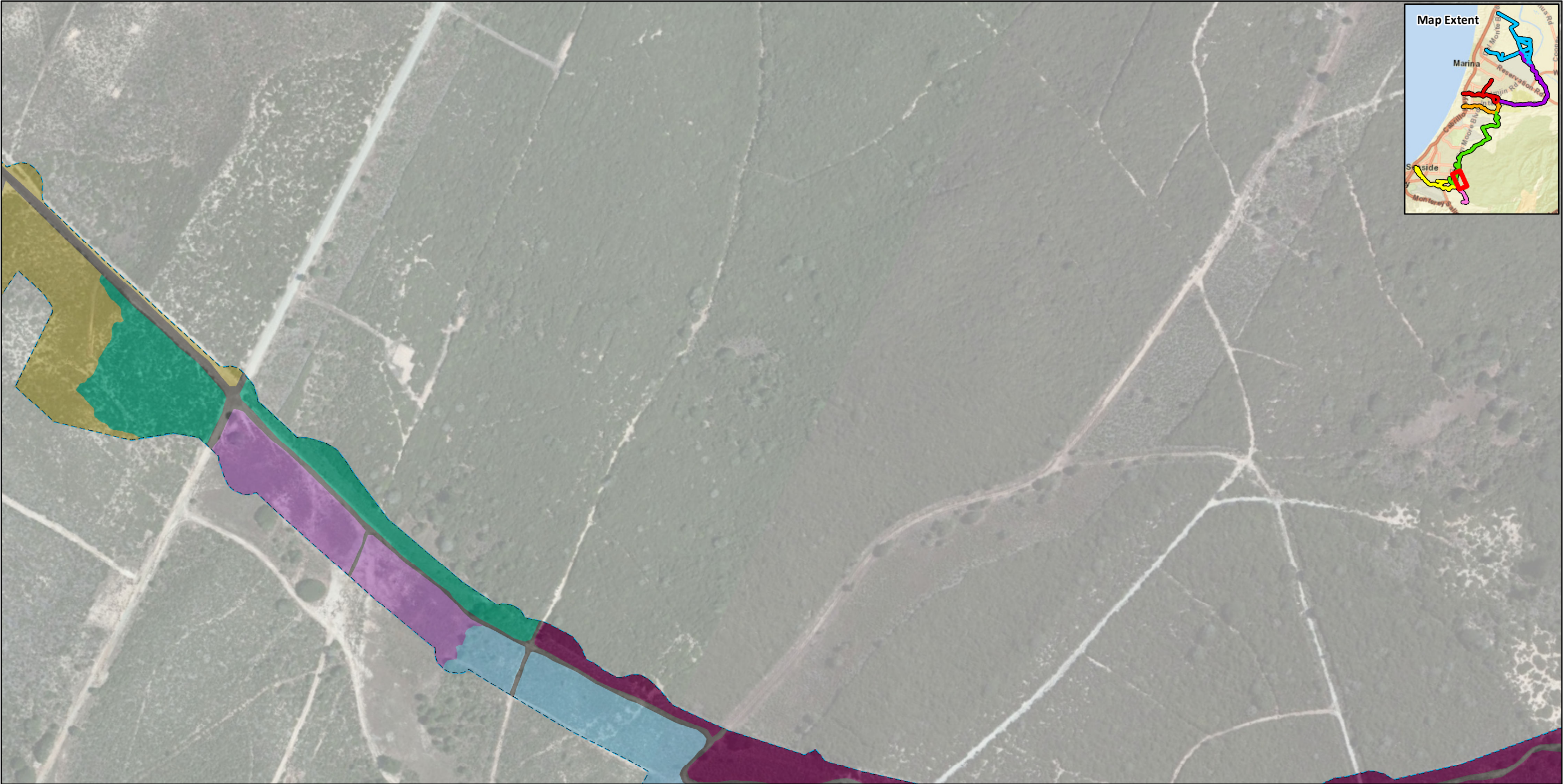
- | | | | |
|--|---|---|---|
|  Survey Area |  Coast Live Oak |  Developed |  Monterey Pine |
|  Black Sage Scrub |  Woodland |  Dune Scrub | |
| |  Detention Basin |  Ice Plant Mat | |



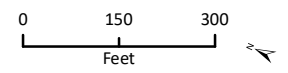
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | |
|-----------------------|------------|---------------------|
| Survey Area | Developed | Manzanita Chaparral |
| Bare Ground/Disturbed | Dune Scrub | Ice Plant Mat |
| Black Sage Scrub | | |



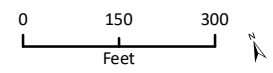
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



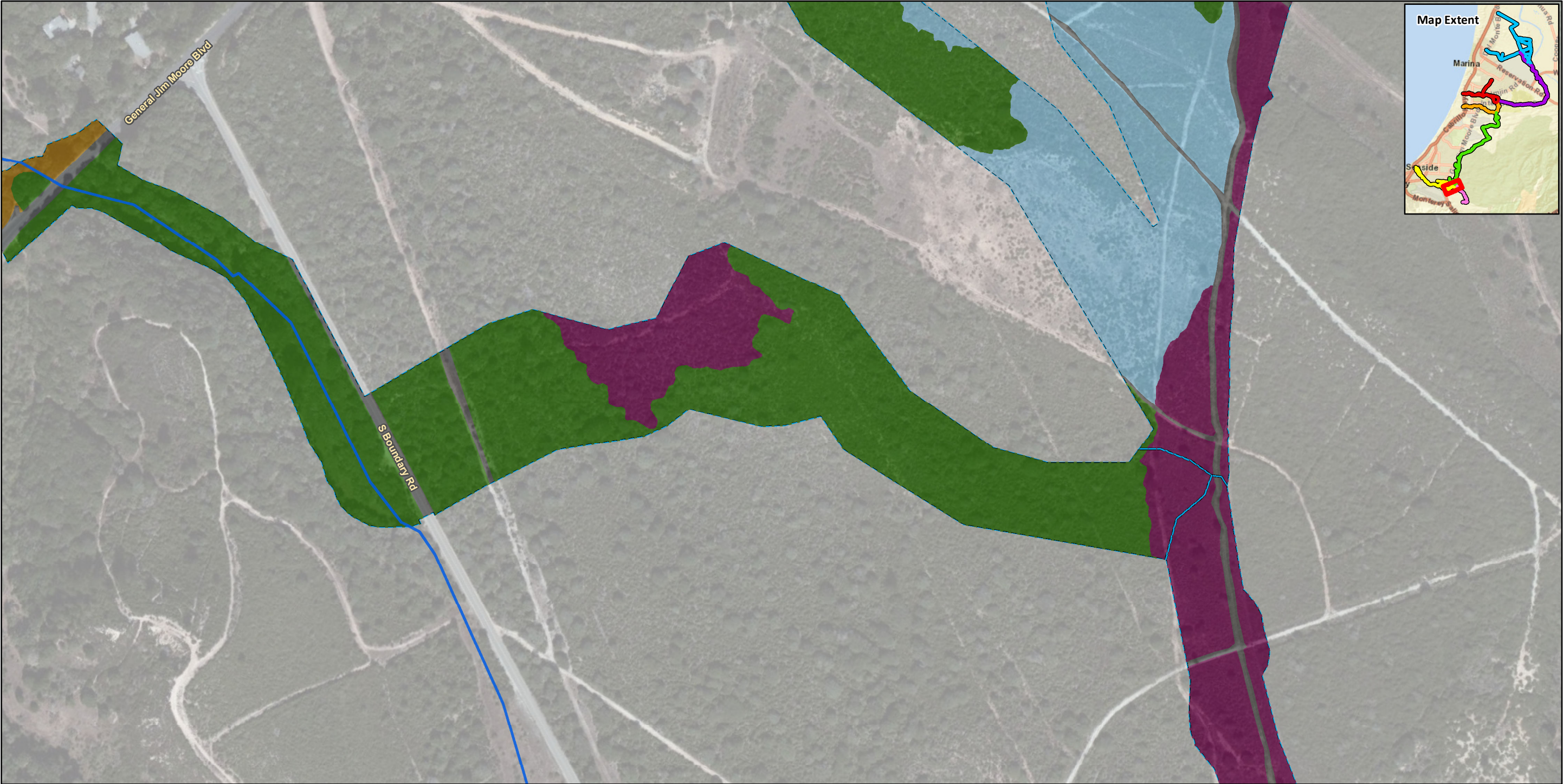
- | | | | |
|------------------|--------------------------------|-------------------------|---------------------|
| Survey Area | Chamise - Black Sage Chaparral | Coast Live Oak Woodland | Dune Scrub |
| Black Sage Scrub | | Ice Plant Mat | Manzanita Chaparral |
| | | Developed | |



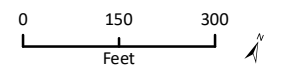
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.










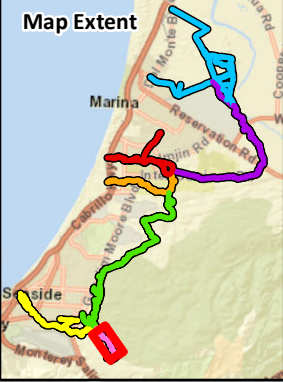
- | | | | | | |
|-----------------------|--------------------------------|-------------------------|---------------------|----------------------------------|-----------------------------|
| Survey Area | Chamise - Black Sage Chaparral | Coast Live Oak Woodland | Ice Plant Mat | Mixed Monterey Pine Oak Woodland | Sandmat Manzanita Chaparral |
| Bare Ground/Disturbed | | Developed | Landscaped | Monterey Cypress | |
| Black Sage Scrub | | | Manzanita Chaparral | | |



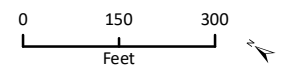
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



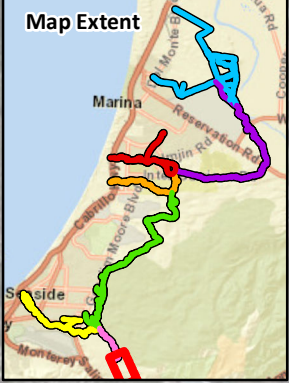
- | | | | |
|--|--|--|---|
|  Survey Area |  Arroyo Willow |  Chamise - Black Sage Chaparral |  Coast Live Oak Woodland |
|  Canyon Del Rey Creek |  Black Sage Scrub | |  Developed |



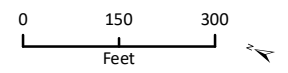
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | |
|-----------------------|-------------------|-----------------------------|
| Survey Area | Burn Succession | Non-native Annual Grassland |
| Bare Ground/Disturbed | Chamise Chaparral | |
| Black Sage Scrub | Developed | |



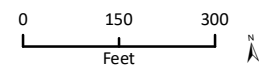
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | | |
|----------------------|-----------------------|-------------------|----------------------------------|-----------------------------|
| Survey Area | Bare Ground/Disturbed | Chamise Chaparral | Mixed Monterey Pine Oak Woodland | Non-native Annual Grassland |
| Canyon Del Rey Creek | Black Sage Scrub | Developed | | |
| | Burn Succession | | | |



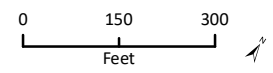
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | | | |
|----------------------|------------------|-------------------------|----------------|-----------------------------|-------------------|
| Survey Area | Arroyo Willow | Coast Live Oak Woodland | Ephemeral Pond | Monterey Pine | Riparian Woodland |
| Canyon Del Rey Creek | Black Sage Scrub | Developed | Ice Plant Mat | Non-native Annual Grassland | |
| | | | Landscaped | | |



Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | | | | | |
|----------------------|-----------------------|--------------------------------|-------------------------|----------------|----------------------------------|-----------------------------|-----------------------------|
| Survey Area | Arroyo Willow | Chamise - Black Sage Chaparral | Coast Live Oak Woodland | Ephemeral Pond | Mixed Monterey Pine Oak Woodland | Monterey Pine | Riparian Woodland |
| Canyon Del Rey Creek | Bare Ground/Disturbed | | Developed | Ice Plant Mat | Monterey Cypress | Non-native Annual Grassland | Sandmat Manzanita Chaparral |
| | | | | Landscaped | | | |

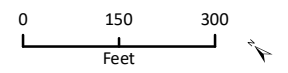


Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.

- | | | | | | | | | | |
|--|----------------------|--|-------------------------|--|-----------------------------|--|---------------|--|-------------------|
| | Survey Area | | Coast Live Oak Woodland | | Freshwater Emergent Wetland | | Landscaped | | Ruderal |
| | Canyon Del Rey Creek | | Developed | | Ice Plant Mat | | Monterey Pine | | Riparian Woodland |



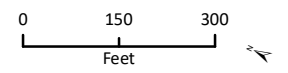
Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



- | | | | | | | | | | |
|--|----------------------|--|-------------------------|--|-----------------------------|--|------------|--|-------------------|
| | Survey Area | | Coast Live Oak Woodland | | Freshwater Emergent Wetland | | Landscaped | | Ruderal |
| | Canyon Del Rey Creek | | Developed | | Ice Plant Mat | | Open Water | | Riparian Woodland |



Imagery provided by ESRI and its licensors © 2019. Imagery capture date 2010.
Additional data provided by Alta Planning + Design, 2019.



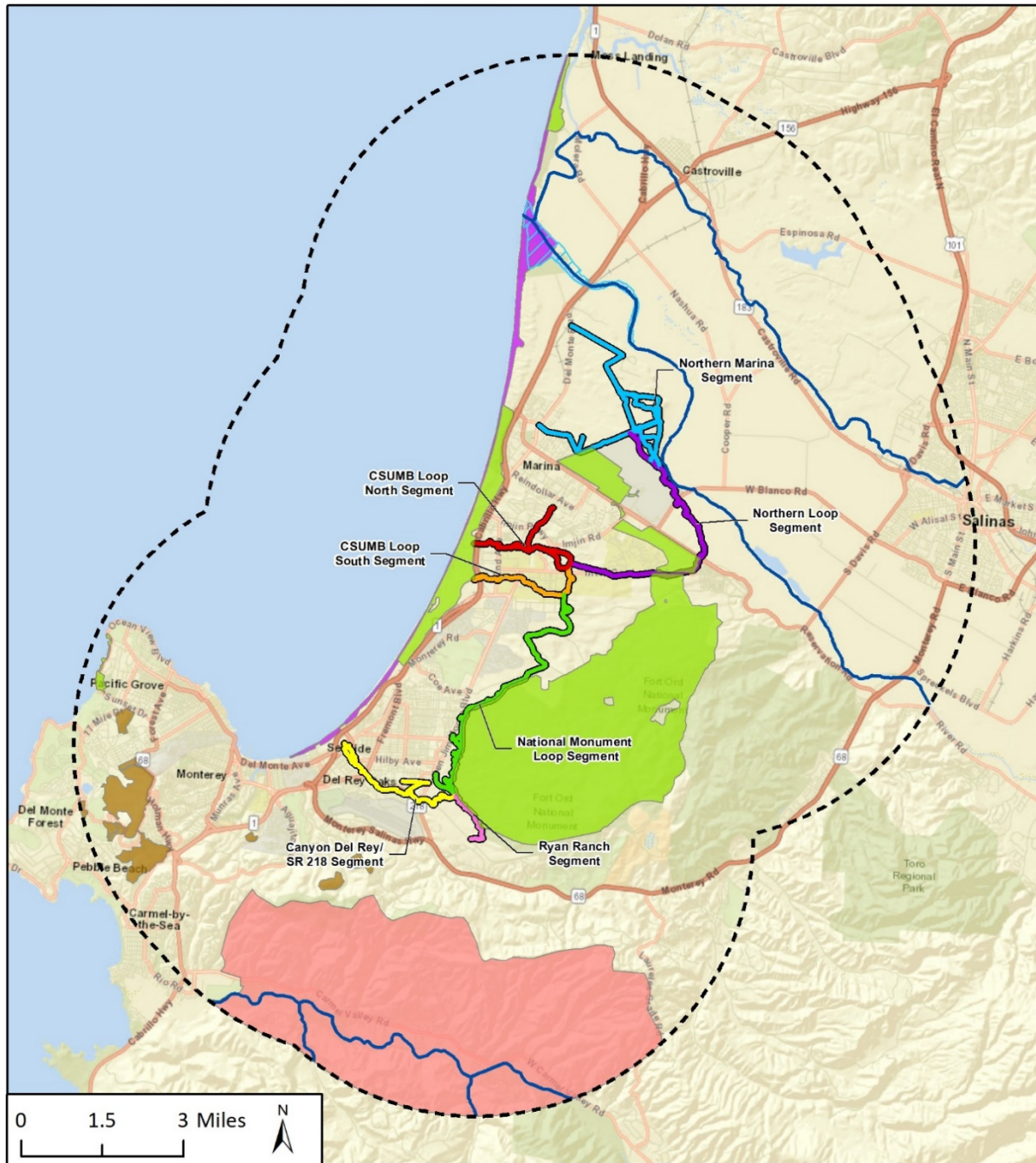
- | | | | |
|----------------|----------------|---------------------|-------------------|
| Survey Area | Coast Live Oak | Freshwater Emergent | Open Water |
| Canyon Del Rey | Woodland | Wetland | Riparian Woodland |
| Creek | Developed | Landscaped | Ruderal |

Figure 6 CTS Upland Habitat¹



This page intentionally left blank.

Figure 7 Critical Habitat¹



Imagery provided by Esri and its licensors © 2019.

Additional data provided by Alta Planning + Design, 2019.

FORTAG Alignment Segments

- Northern Marina Segment
- Northern Loop Segment
- CSUMB Loop North Segment
- CSUMB Loop South Segment
- National Monument Loop Segment
- Canyon Del Rey/SR 218 Segment
- Ryan Ranch Segment

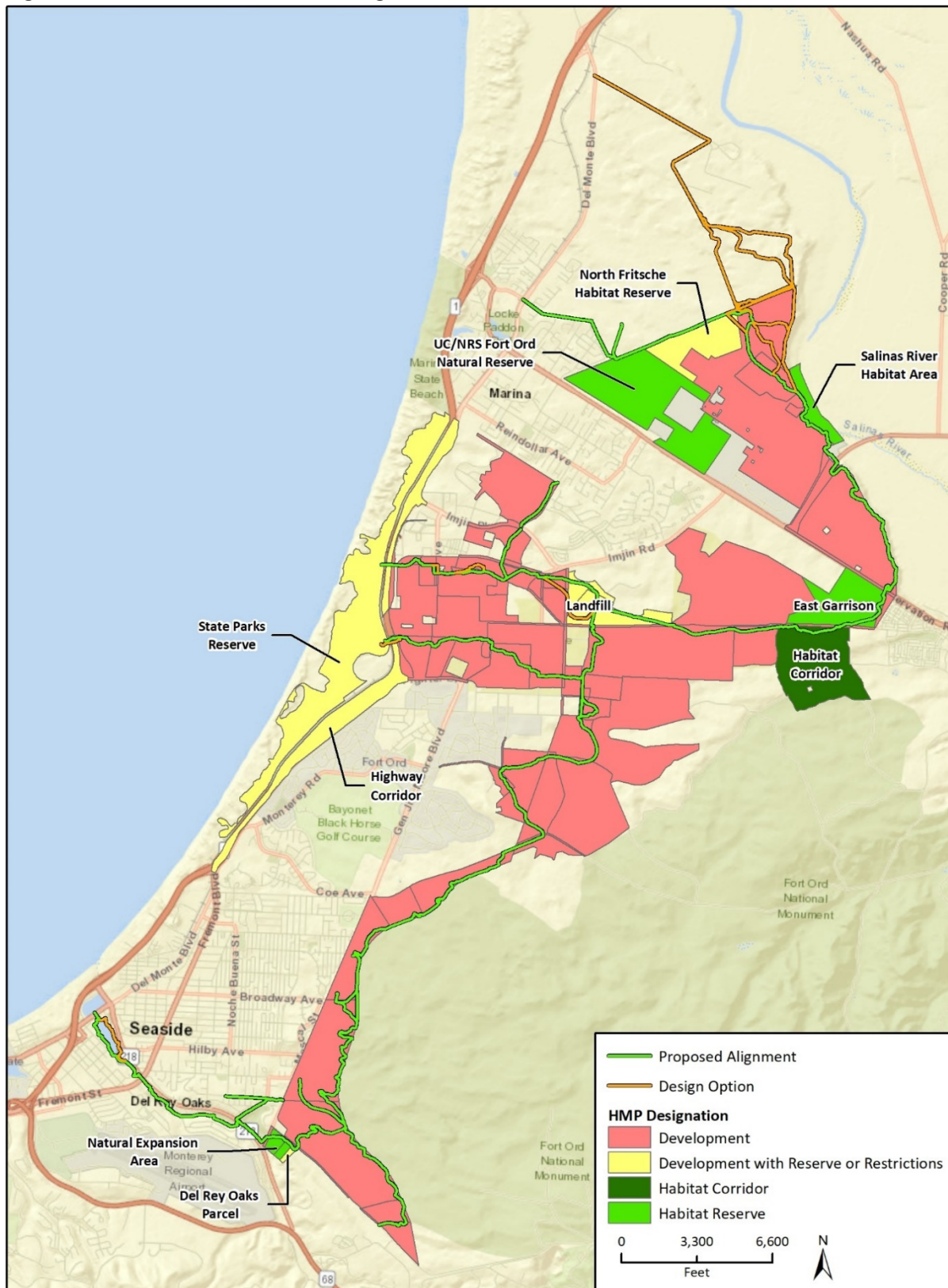
5 Mile Buffer

Critical Habitat

- California red-legged frog
- Monterey spineflower
- Western snowy plover
- Yaden's piperia
- Tidewater goby
- Steelhead

Figure 7 Critical Habitat

Figure 8 Fort Ord HMP Parcel Designations¹



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

Fig. 8 Fort Ord HMP Parcels

Appendix B

Regulatory Setting

Regulatory Setting

Special-status habitats are vegetation types, associations, or sub-associations that support concentrations of special-status plant or animal species, are of relatively limited distribution, or are of particular value to wildlife.

Listed species are those taxa that are formally listed as endangered or threatened by the federal government (e.g., U.S. Fish and Wildlife Service [USFWS]), pursuant to the FESA or as endangered, threatened, or rare (for plants only) by the State of California (i.e., California Fish and Game Commission), pursuant to the California Endangered Species Act or the California Native Plant Protection Act. Some species are considered rare (but not formally listed) by resource agencies, organizations with biological interests/expertise (e.g., Audubon Society, CNPS, The Wildlife Society), and the scientific community.

The following is a brief summary of the regulatory context under which biological resources are managed at the federal, state, and local levels. A number of federal and state statutes provide a regulatory structure that guides the protection of biological resources. Agencies with the responsibility for protection of biological resources within the project site include:

- U.S. Army Corps of Engineers (wetlands and other waters of the United States);
- Central Coast Regional Water Quality Control Board (waters of the State);
- U.S. Fish and Wildlife Service (federally listed species and migratory birds);
- California Department Fish and Wildlife (riparian areas, streambeds, and lakes; state-listed species; Species of Special Concern; nesting birds);
- The California Coastal Commission
- The County of Monterey
- The City of Monterey
- The City of Del Rey Oaks
- The City of Seaside
- The City of Marina
- California State University Monterey Bay

U.S. Army Corps of Engineers

Under Section 404 of the Clean Water Act, the U.S. Army Corps of Engineers (USACE) has authority to regulate activities that could discharge fill of material into wetlands or other “waters of the United States.” Perennial and intermittent creeks are considered waters of the United States if they are hydrologically connected to other jurisdictional waters (typically a navigable water). The USACE also implements the federal policy embodied in Executive Order 11990, which is intended to result in no net loss of wetland value or acres. In achieving the goals of the Clean Water Act, the USACE seeks to avoid adverse impacts and offset unavoidable adverse impacts on existing aquatic resources. Any fill of wetlands that are hydrologically connected to jurisdictional waters would require a permit from the USACE prior to the start of work. Typically, when a project involves impacts to waters of the United States, the goal of no net loss of wetland acres or values is met

through avoidance and minimization to the extent practicable, followed by compensatory mitigation involving creation or enhancement of similar habitats.

Regional Water Quality Control Board

The State Water Resources Control Board (SWRCB) and the local Regional Water Quality Control Board (RWQCB) have jurisdiction over “waters of the State,” pursuant to the Porter-Cologne Water Quality Control Act, which are defined as any surface water or groundwater, including saline waters, within the boundaries of the State. The SWRCB has issued general Waste Discharge Requirements (WDRs) regarding discharges to “isolated” waters of the State (Water Quality Order No. 2004-0004-DWQ, Statewide General Waste Discharge Requirements for Dredged or Fill Discharges to Waters Deemed by the U.S. Army Corps of Engineers to be Outside of Federal Jurisdiction). The RWQCB administers actions under this general order for isolated waters not subject to federal jurisdiction, and is also responsible for the issuance of water quality certifications pursuant to Section 401 of the Clean Water Act for waters subject to federal jurisdiction.

United States Fish and Wildlife Service

The USFWS implements the Migratory Bird Treaty Act (16 United States Code [USC] Section 703-711) and the Bald and Golden Eagle Protection Act (16 USC Section 668). The USFWS and National Marine Fisheries Service (NMFS) share responsibility for implementing the Federal Endangered Species Act (FESA) (16 USC § 153 et seq.). Generally, the USFWS implements the FESA for terrestrial and freshwater species, while the NMFS implements the FESA for marine and anadromous species. Projects that would result in “take” of any federally threatened or endangered species are required to obtain permits from the USFWS or NMFS through either Section 7 (interagency consultation with a federal nexus) or Section 10 (Habitat Conservation Plan) of the FESA, depending on the involvement by the federal government in permitting and/or funding of the project. The permitting process is used to determine if a project would jeopardize the continued existence of a listed species and what measures would be required to avoid jeopardizing the species. “Take” under federal definition means to harass, harm (which includes habitat modification), pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. Proposed or candidate species do not have the full protection of the FESA; however, the USFWS and NMFS advise project applicants that they could be elevated to listed status at any time.

California Department of Fish and Wildlife

The California Department of Fish and Wildlife (CDFW) derives its authority from the Fish and Game Code of California. The California Endangered Species Act (CESA) (Fish and Game Code Section 2050 et. seq.) prohibits take of state listed threatened or endangered. Take under CESA is restricted to direct mortality of a listed species and the law does not prohibit indirect harm by way of habitat modification. Where incidental take would occur during construction or other lawful activities, CESA allows the CDFW to issue an Incidental Take Permit upon finding, among other requirements, that impacts to the species have been minimized and fully mitigated.

The CDFW also enforces Sections 3511, 4700, 5050, and 5515 of the Fish and Game Code, which prohibits take of species designated as Fully Protected. The CDFW is not allowed to issue an Incidental Take Permit for Fully Protected species; therefore, impacts to these species must be avoided.

California Fish and Game Code sections 3503, 3503.5, and 3513 describe unlawful take, possession, or destruction of native birds, nests, and eggs. Section 3503.5 of the Code protects all birds-of-prey

and their eggs and nests against take, possession, or destruction of nests or eggs. Section 3513 makes it a state-level offense to take any bird in violation of the federal Migratory Bird Treaty Act. CDFW administers these requirements.

Species of Special Concern (SSC) is a category used by the CDFW for those species which are considered to be indicators of regional habitat changes or are considered to be potential future protected species. Species of Special Concern do not have any special legal status except that which may be afforded by the Fish and Game Code as noted above. The SSC category is intended by the CDFW for use as a management tool to include these species in special consideration when decisions are made concerning the development of natural lands. The CDFW also has authority to administer the Native Plant Protection Act (NPPA) (Fish and Game Code Section 1900 et seq.). The NPPA requires the CDFW to establish criteria for determining if a species, subspecies, or variety of native plant is endangered or rare. Effective in 2015, CDFW promulgated regulations (14 CCR 786.9) under the authority of the NPPA, establishing that the CESA's permitting procedures would be applied to plants listed under the NPPA as "Rare." With this change, there is little practical difference for the regulated public between plants listed under CESA and those listed under the NPPA.

Perennial, intermittent, and ephemeral streams and associated riparian vegetation, when present, also fall under the jurisdiction of the CDFW. Section 1600 *et seq.* of the Fish and Game Code (Lake and Streambed Alteration Agreements) gives the CDFW regulatory authority over activities that divert, obstruct, or alter the channel, bed, or bank of any river, stream or lake.

1997 Fort Ord Reuse Authority (FORA) Base Reuse Plan

The Fort Ord Reuse Authority (FORA) adopted the *Fort Ord Base Reuse Plan* (BRP) in June 1997, and a revised version of the BRP was published in digital format in September 2001, incorporating various corrections and errata. The main objectives related to biological resources that are outlined in the BRP for the City of Seaside are: to preserve and protect the sensitive species and habitats addressed in the HMP; preserve and protect the sensitive species and habitats that are not addressed in the HMP; avoid or minimize disturbance to natural land features and habitats through project design; promote awareness and education concerning the biological resources on the former Fort Ord; and develop strategies for interim management of undeveloped natural land areas.

Conservation goals, policies, and programs are defined in the BRP to accomplish these objectives. Some of the main policies outlined for the City of Seaside are as follows. Policy A-4 requires the City to encourage the preservation of small pockets of habitat and populations of HMP species within and around developed areas. Policy B-1 requires that the City strive to avoid or minimize loss of any sensitive species occurring in areas planned for development. Policy B-3 requires the City to preserve, enhance and protect wetland areas. Policy C-2 requires the City to encourage the preservation and enhancement of oak woodland elements in the natural and built environments. Policy D-2 requires the City to encourage and participate in the preparation of educational materials through various media sources which describe the biological resources on the former Fort Ord. Policy E-1 requires that the City develop a plan describing how it intends to address the interim management of natural land areas for which the City is designated as the responsible party.

Fort Ord Habitat Management Plan and Habitat Conservation Plan

The Fort Ord Habitat Management Plan (HMP) was published by the USACE in 1997 in compliance with the USFWS final Biological Opinion for disposal and reuse of former Fort Ord lands. The HMP establishes guidelines for the conservation and management of plant and wildlife species and their

habitat that occur on former Fort Ord lands. The HMP promotes preservation, enhancement, and restoration of habitat and populations of HMP covered species while allowing development on selected properties that promotes economic recovery after closure of the fort.

The Fort Ord Habitat Conservation Plan (HCP) is currently being prepared by the Fort Ord Reuse Authority and is independent of the Fort Ord HMP. The HCP provides the framework for ensuring conservation of State and federally listed plant and animal species (HCP species) and the natural communities that support them on former Fort Ord. The HCP incorporates all relevant information from the HMP, and would supersede it as the primary conservation planning document for listed species and non-federal recipients of Fort Ord lands; however, the HCP has not yet been adopted. To date, USFWS has generally accepted adherence to the HMP conditions as sufficient to avoid and mitigate impacts to federally listed plant species within designated development areas of the FORA. CDFW has generally accepted adherence to the HMP conditions as sufficient to avoid and mitigate impacts to non-listed sensitive species within designated development areas of the FORA. However, these are project-specific determinations, and impacts to federally or state listed wildlife generally requires individual take authorization from one or both agencies.

Local Jurisdiction

2010 Monterey County General Plan

The conservation and Open Space Element of the County General Plan contains Goal OS-5, which aims to “conserve listed species, critical habitat, habitat and species protected in area plans; avoid, minimize and mitigate significant impacts to biological resources.” This is supported by policies such as Policy OS-5.3 which states “development shall be carefully planned to provide for the conservation and maintenance of critical habitat.” Additionally, Policy OS-5.4 states that “development shall avoid, minimize, and mitigate impacts to listed species and critical habitat to the extent feasible.” Policy CVS-5.1 prohibits development from encroaching on the main channels of the Salinas River and Policy CVS-5.2 requires that new recreational uses avoid encroaching on the main channel of the Salinas River in order to preserve riparian habitats.

Monterey County Municipal Code

Section 21.64.260 of Monterey County’s municipal code provides for the preservation of oaks and other protected trees. This code requires a permit from the County for the removal of trees in unincorporated areas designated as resource conservation, residential, commercial or industrial. It also prohibits the removal of landmark trees, unless approved by the Director of Planning.

City of Marina General Plan

The City of Marina General Plan (GP) includes policies to provide “Habitat Reserves and Other Open Space for the protection of important habitat areas, scenic areas, and other areas of natural open space.” Under the GP areas designated as “Habitat Reserve and Other Open Space” will be permanently maintained to “protect significant plants and wildlife inhabiting these areas.” These areas include:

1. Riparian habitats and vegetation along the Salinas River,
2. Coastal Strand and Dunes,
3. 1,160 acres of maritime chaparral, coastal scrub, and coast live oak woodland designated for protection within the University of California Natural Reserve System, a 124 acre reserve

site and adjacent land on Armstrong Ranch, 160 acres within the East Garrison Reserve, a 227 acre reserve south of Imjin Road, and a 50 acre reserve located along the east side of Highway 1 near the planned extension of Del Monte Boulevard.

4. Wetlands, including habitat at the Armstrong Ranch to preserve vernal pools. The GP also requires a biological field survey to determine if additional vernal ponds exist prior to development on the Armstrong Ranch. If vernal pools are present, development must preserve vernal pools or provide either for the replacement of habitat. Several ponds in the developed areas of the City are also protected as open space.

City of Marina Municipal Code

The City of Marina Municipal Code Chapter 17.51 (Tree Removal, Preservation and Protection) requires a tree removal permit for the removal of any tree within the city with a single stem six inches or more in diameter at breast height (DBH), or a multistemmed plant having an aggregate diameter of ten inches or more DBH, and any living woody plant which was planted as part of an approved compensation plan or landscaping plan. Conditions imposed on the removal may include, but would not be limited to, one or more of the following:

- 1) Preparation of a tree removal and protection plan, including tree protection guidelines.
- 2) A compensation plan requiring the replacement or placement of additional trees on the property and/or the payment to the city to fund the purchase, planting, and maintenance of off-site replacement trees.
- 3) Preparation of a site restoration plan requiring restoration of ground surface area in the vicinity of tree removals.

Additionally, Section 17.51.070 provides for the protection of Landmark trees and landmark tree stands. Landmark trees and landmark tree stands are defined by the City as;

- 1) Prominently visible from public streets, public parking areas, parks or open space, from a minimum distance of one hundred feet;
- 2) Indicate at least a seventy percent chance of surviving more than ten years, and be able to be maintained without excessive threat to the public health, safety and welfare.

Landmark trees and landmark tree stands must also meet one of the following criteria:

- 1) Possesses special beauty, or horticultural or historic interest;
- 2) Is of such substantial size or prominence that it has significant visibility from city streets, parks or open space;
- 3) Is of such substantial size that it makes a significant contribution to the forested skyline of the city;
- 4) Is a rare or unusual species for this area;
- 5) Is a particularly outstanding representative of the species.

Applications for the removal of landmark trees and landmark tree stands must be reviewed and approved by the City Planning Commission and tree committee

2004 Seaside General Plan

The Conservation/Open Space Element of the Seaside 2004 General Plan includes policies addressing protection of sensitive biological resources. The Goal of COS-4 is to “preserve and protect the sensitive habitats and species within the community.” Policy COS-4.1 is to “Preserve ecological and biological resources by maintaining these resources as open space.” Implementation Plan COS-4.1.1 is to “Require Proper Analysis and Mitigation of Biological Resources. Use proper land use planning and environmental review to minimize the impact of urban development on sensitive ecological and biological resources. Where feasible, require open space easements and/or buffers to avoid impacts to sensitive biological resources. Where on-site preservation is not feasible, require habitat replacement at locations and ratios acceptable to the State and Federal agencies with jurisdiction over the project.”

Policy COS-4.2 is to “Protect and enhance the creeks, lakes, and adjacent wetlands for their value in providing visual amenity, habitat for wildlife, and recreational opportunities.”

Policy COS-4.3 is to “Encourage the preservation and enhancement of oak woodland elements in the natural and built environments.” Implementation Plan COS-4.3.1 requires “project developers to retain coast live oak trees within the planning area, including oaks within new development areas. All coast live oak trees should be surveyed prior to construction to determine if any raptor nests are present and active. If active nests are observed, the construction should be postponed until the end of the fledgling.”

Draft Seaside 2040

The goals, policies, and implementation actions of *Draft Seaside 2040* support growth and redevelopment, which includes areas within the jurisdiction of the City’s LCP; as well as on undeveloped former Fort Ord lands. New development under *Draft Seaside 2040* on former Fort Ord lands would incorporate open space corridors with Trails that support natural vegetation communities, and sensitive habitats.

Draft Seaside 2040 includes “Goal POC-8: Sensitive species and habitat protected on former Fort Ord lands. The Fort Ord HMP and HCP provide frameworks to conserve and manage special status species, animal communities, and habitat areas on former Fort Ord lands. This goal aims to implement those plans locally, identifying and managing habitat areas and species.” *Draft Seaside 2040* includes “Goal POC-9: New development supports the preservation or enhancement of the City’s natural resources.” One of the implementing Policies for POC-9 states “Clustered development. Cluster new development on former Fort Ord lands to minimize impacts to oak woodlands and linkages, preserve habitat management areas, and protect steep slopes, wetlands, and waterways.” Other implementing policies for POC-9 state “Integrating oak woodland. Work with developers to promote an understanding of existing oak trees and previously-identified oak woodland linkages as they design new developments.”

Seaside Municipal Code

The City of Seaside Municipal Code Title 8 Health and Safety, Chapter 8.54 Trees provides standards for the removal, protection and preservation of trees. The ordinance requires a tree removal permit and replacement plantings for any tree to be removed during project construction. In addition to requiring tree removal permits, the ordinance also requires measures to protect existing trees during project construction.

2005 City of Monterey General Plan

The Conservation Element of the City General Plan contains Goal d, which aims to “protect the character and composition of existing native vegetative communities. Conserve, manage, and restore habitats for endangered species, and protect biological diversity represented by special status plant and wildlife species.” This is supported by policies such as Policy d.5, which states “reduce biotic impacts to a less-than-significant level on project sites by ensuring that mitigation measures identified in biotic reports are incorporated as conditions of approval for development projects. Compliance with the City Tree Ordinance is the mechanism that will be used to address impacts of tree removals. As mitigation for significant impacts, avoidance, replacement, restoration of habitats on- or off-site, or other measures may be required.”

City of Monterey Municipal Code

The City of Monterey Municipal Code Chapter 37, *Preservation of Trees and Shrubs*, requires a permit issued by the City prior to removal of “protected trees” (§ 37-8). Protected trees are defined as “a) trees located on a vacant private parcel that are more than two inches (2”) in diameter when measured at a point four feet six inches (4’6”) above the tree’s natural grade; and, b) trees located on a private, developed parcel that are more than six inches (6”) when measured at a point four feet six inches (4’6”) above the tree’s natural grade.” Additionally, a “local landmark tree” is defined as an outstanding, healthy, and prominent tree that is designated landmark in accordance with the procedures established in the ordinance. To be eligible for consideration as a local landmark tree, trees must meet the following minimum criteria:

1. Oak trees
 - a) Ten inch (10”) trunk diameter measured at a point four feet, six inches (4’6”) above natural grade
 - b) Twenty feet (20’) in height measured from natural grade to the top of the canopy
 - c) Prominently visible from public streets, public parking areas, parks or open space, from a minimum distance of one hundred feet (100’)
- 2) Conifers
 - a) Twelve inch (12”) trunk diameter measured at a point four feet, six inches (4’6”) above natural grade
 - b) Thirty feet (30’) in height measured from natural grade to the top of the canopy
 - c) Prominently visible from public streets, public parking areas, parks or open space, from a minimum distance of one hundred feet (100’)
- 3) Non-native ornamental
 - a) Ten inch (10”) trunk diameter measured at a point four feet, six inches (4’6”) above natural grade

According to Section 37-10, tree removal permits are required to be approved before a protected tree may be removed. The City Forester shall review and approve removals that are based on tree health and/or safety considerations. According to Section 37-11, if it is determined after inspection of the property by the City Forester, that the adverse effects of tree removal can be mitigated, conditions may be imposed on the removal. Additionally, according to Section 37-12, local landmark trees may be removed in situations where the tree is determined to be unhealthy, present a safety hazard, or prevents reasonable development of permitted uses on the property.

1997 City of Del Rey Oaks General Plan

The City of Del Rey Oaks General Plan contains goals and policies to provide a framework for the growth and development of the City while protecting the City's natural resources, such as Canyon Del Rey Creek and the Frog Pond Wetland Preserve. Specific policies include but are not limited to; the preservation of wildlife corridors, the protection of the Canyon Del Rey drainage and water quality, and the protection of habitat on former Fort Ord Lands.

Del Rey Oaks Municipal Code

The City of Del Rey Oaks Municipal Code Title 12, Chapter 12.16 Street Trees and Shrubs, provides protection for oak trees and other significant trees. Under this code a permit is required to cut or remove "any tree of the *quercus* genus more than 30 inches in circumference as measured two feet about the root crown or, in the case of an oak with more than one trunk, any such tree with a circumference of any two trunks of at least 40 inches as measured two feet above the root crown" , or a significant tree, defined as "a woody perennial plant which usually, but not necessarily, has a single trunk, and which has a height of 30 feet or more, or has a circumference of 36 inches or more at 24 inches above the ground".

Current 2007 California State University Master Plan

The Current CSUMB master plan includes a section on Habitat Integration under Chapter 5. Development Framework, which prioritizes maintain the natural habitats and habitat connections on campus.

Draft 2017 California State University Master Plan

The Draft CSUMB master plan includes policies to protect and enhance the natural environment as well as preserve and protect native habitats and trees. This policy requires that development avoid or minimize impacts to native habitats, mature trees, special status species. The Policy for Goal OS 1.6 also requires two replacement trees for every one tree that dies, is damaged, or is removed from the campus. The Policy for Goal OS 1.12 requires the protection of open space at the Southern Oak Woodlands and East Campus Open Space, but allows for minimally intrusive Trail development. The Policy for Goal OS 1.15 includes continued participation in development and implementation of the Fort Ord HCP as well as the Monterey County Oak Woodland Stewardship Guidelines.

The Draft CSUMB master plan also incorporates FORTAG alignment in the mobility section (Section 7).



Photograph 1. 3.28.2019. The Canyon Del Rey/ SR 218 Trail segment north west of Laguna Grande, showing willow riparian and emergent wetlands along the existing Trail, facing south.



Photograph 2. 3.28.2019. The Canyon Del Rey/ SR 218 Trail segment at Laguna Grande, facing north.

Appendix C

Site Photographs



Photograph 3. 3.28.2019. The Canyon Del Rey/SR 218 Trail segment adjacent to Canyon Del Rey Creek, south of Laguna Grande, facing south east.



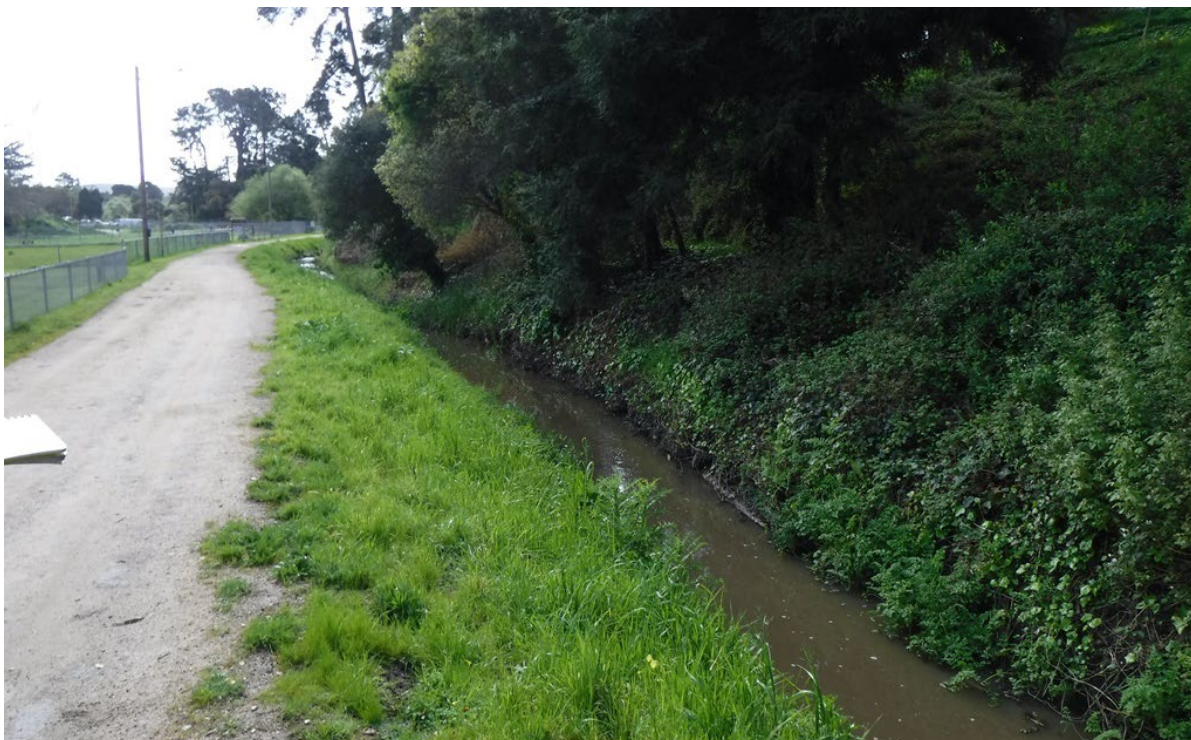
Photograph 4. 3.28.2019. The Canyon Del Rey/SR 218 Trail segment at Work Memorial Park, showing the freshwater emergent wetland, facing south east.



Photograph 5. 3.28.2019. The Canyon Del Rey/ SR 218 Trail segment at Work Memorial Park, showing a patch of cattails, facing south east.



Photograph 6. 3.28.2019. The Canyon Del Rey/ SR 218 Trail segment at Angelus Way, Canyon Del Rey Creek can be seen to the left of the road, facing east.



Photograph 7. 3.28.2019. The Canyon Del Rey/ SR 218 Trail segment and Canyon Del Rey Creek at Del Rey Park, facing east.



Photograph 8. 3.28.2019. Willow riparian habitat on the Canyon Del Rey/SR 218 Trail segment at the Frog Pond Wetland Preserve, facing east.



Photograph 9. 3.28.2019. The Frog Pond, facing north east.



Photograph 10. 6.18.2019. The southern end of the Ryan Ranch Trail segment, showing a burn succession north of South Boundary Road, facing north south.



Photograph 11. 6.18.2019. The southern end of the Ryan Ranch Trail segment, showing chamise chaparral, facing west.



Photograph 12. 6.18.2019. The southern half of the National Monument Trail segment, showing chamise – black sage chaparral, facing south.



Photograph 13. 6.18.2019. National Monument Trail segment, showing dune scrub, facing east.



Photograph 14. 6.18.2019. The National Monument Trail segment, showing iceplant surrounded by manzanita chaparral, facing north.



Photograph 15. 6.18.2019. The National Monument Trail segment, showing ruderal habitat west of Eucalyptus Road, facing north.



Photograph 16. 6.18.2019. The National Monument Trail segment, showing chamise chaparral with oak woodland in the back ground, facing north.



Photograph 17. 6.18.2019. Intersection of Normandy Road and Parker Flats Cut-off Road, on the National Monument Trail segment, facing south west.



Photograph 18. 6.19.2018. Oak woodland habitat along the Parker Flats Cut-off Road, on the National Monument Trail segment, facing north.



Photograph 19. 3.28.2019. A field of iceplant mat at the west end of the CSUMB South Loop Trail segment, with Monterey cypress in the background, facing west.



Photograph 20. 3.28.2019. Mixed Monterey pine oak woodland along the CSUMB South Loop Trail segment, facing east.



Photograph 21. 3.28.2019. Coast live oak woodland along the CSUMB South Loop Trail segment, facing east.



Photograph 22. 3.28.2019. Annual grassland along the CSUMB South Loop Trail segment, facing north west.



Photograph 23. 3.29.2019. A detention basin with iceplant mat at west end of the CSUMB north Loop Trail segment, facing north east.



Photograph 24. 3.29.2019. Developed areas at west end of the CSUMB north Loop Trail segment, facing west.



Photograph 25. 3.29.2019. Manzanita chaparral and Monterey pine on the CSUMB north Loop Trail segment, facing east.



Photograph 26. 3.29.2019. Sandmat manzanita chaparral on the CSUMB north Loop Trail segment, facing west.



Photograph 27. 3.29.2019. Coast live oak woodland and annual grassland on the Northern Loop Trail segment, facing east.



Photograph 28. 6.19.2019. Coastal oak sage scrub on the Northern Loop Trail segment north of Reservation Road, facing east.



Photograph 29. 6.19.2019. California sagebrush scrub on the Northern Loop Trail segment, facing north.



Photograph 30. 6.19.2019. California sagebrush scrub on the Northern Loop Trail segment above the Salinas River, facing north east.



Photograph 31. 6.19.2019. Coyote brush and annual grassland on the Northern Marina Trail segment, facing north west.



Photograph 32. 6.19.2019. Annual grassland on the Northern Marina Trail segment, facing north west.



Photograph 33. 6.20.2019. Water tower located along the Northern Loop Trail segment with annual grassland in the foreground, facing west.



Photograph 34. 6.20.2019. View of the landmark trees as designated by the City of Marina along Beach

Road on the Northern Loop Trail segment, facing east.



Photograph 35. 6.20.2018. Portion of the Northern Loop Trail that extends west through a residential neighborhood along Beach Road.

Appendix D

Floral and Faunal Compendium

Plant Species Observed Within the Study Area

Scientific Name	Common Name	Status	Native or Introduced
Trees			
<i>Washingtonia robusta</i>	Mexican fan palm	None	Introduced Cal-IPC Moderate
<i>Alnus rhombifolia</i>	white alder	None	Native
<i>Hesperocyparis macrocarpa</i>	Monterey cypress	None	Native
<i>Sequoia sempervirens</i>	coast redwood	None	Native
<i>Acacia dealbata</i>	Silver wattle	None	Introduced Cal-IPC Moderate
<i>Acacia longifolia</i>	sydney golden wattle	None	Planted
<i>Acacia melanoxylon</i>	blackwood acacia	None	Introduced Cal-IPC Limited
<i>Quercus agrifolia</i> var. <i>agrifolia</i>	Coast live oak	None	Native
<i>Eucalyptus globulus</i>	blue gum	None	Introduced Cal-IPC Limited
<i>Pinus radiata</i>	Monterey pine	None	Native
Shrubs			
<i>Toxicodendron diversilobum</i>	western poison oak	None	Native
<i>Artemisia californica</i>	California sagebrush	None	Native
<i>Baccharis pilularis</i>	coyote brush	None	Native
<i>Ericameria ericoides</i>	mock-heather	None	Native
<i>Symphoricarpos mollis</i>	snowberry	None	Native
<i>Cornus sericea</i>	American dogwood	None	Native
<i>Arctostaphylos crustacea</i>	Brittle leaf manzanita	None	Native
<i>Arctostaphylos pumila</i>	sandmat manzanita	CRPR 1B.2	Native
<i>Arctostaphylos tomentos</i>	woolly leaf manzanita	None	Native
<i>Genista monspessulana</i>	French broom	None	Introduced Cal-IPC High
<i>Lupinus albifrons</i>	bush lupine	None	Native
<i>Lupinus arboreus</i>	coastal bush lupine	None	Native
<i>Lupinus chamissonis</i>	silver bush lupine	None	Native
<i>Ribes speciosum</i>	fuchsia-flowered gooseberry	None	Native
<i>Salvia mellifera</i>	black sage	None	Native
<i>Mimulus aurantiacus</i>	sticky monkeyflower	None	Native
<i>Ceanothus dentatus</i>	sandscrub ceanothus	None	Native
<i>Ceanothus papillosus</i>	wartleaf ceanothus	None	Native
<i>Frangula californica</i>	coffeeberry	None	Native
<i>Adenostoma fasciculatum</i>	chamise	None	Native
<i>Salix lasiolepis</i>	arroyo willow	None	Native
Herbs			
<i>Dryopteris arguta</i>	Wood fern	None	Native
<i>Equisetum arvense</i>	common horsetail	None	Native
<i>Pentagramma triangularis</i>	Gold back fern	None	Native
<i>Chlorogalum pomeridianum</i>	soap root	None	Native

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name	Common Name	Status	Native or Introduced
<i>Carpobrotus edulis</i>	iceplant	None	Introduced Cal-IPC High
<i>Allium hickmanii</i>	Hickman's onion	CRPR 1B.2	Native
<i>Anthriscus caucalis</i>	bur chervil	None	Introduced
<i>Apium graveolens</i>	Garden celery	None	Introduced
<i>Conium maculatum</i>	poison hemlock	None	Introduced Cal-IPC Moderate
<i>Foeniculum vulgare</i>	fennel	None	Introduced Cal-IPC High
<i>Sanicula crassicaulis</i>	Snakeroot	None	Native
<i>Vinca major</i>	periwinkle	None	Introduced Cal-IPC Moderate
<i>Hedera helix</i>	English ivy	None	Introduced Cal-IPC High
<i>Achillea millefolium</i>	common yarrow	None	Native
<i>Artemisia douglasiana</i>	Mugwort	None	Native
<i>Carduus pycnocephalus</i>	Italian thistle	None	Introduced Cal-IPC Moderate
<i>Centaurea melitensis</i>	tocalote	None	Introduced Cal-IPC Moderate
<i>Cirsium occidentale</i>	Cobweb thistle	None	Native
<i>Cirsium vulgare</i>	bull thistle	None	Introduced Cal-IPC Moderate
<i>Corethrogyne filaginifolia</i> var. <i>filaginifolia</i>	Common aster	None	Native
<i>Deinandra corymbosa</i>	coastal tarweed	None	Native
<i>Delairea odorata</i>	Cape-ivy	None	Introduced Cal-IPC High
<i>Erigeron bonariensis</i>	flax-leaved horseweed	None	Introduced
<i>Erigeron canadensis</i>	horseweed	None	Native
<i>Eriophyllum confertiflorum</i>	golden yarrow	None	Native
<i>Euthamia occidentalis</i>	western goldenrod	None	Native
<i>Heterotheca grandiflora</i>	telegraph weed	None	Native
<i>Hypochaeris glabra</i>	smooth cat's ear	None	Introduced Cal-IPC Limited
<i>Layia platyglossa</i>	tidy tips	None	Native
<i>Lessingia pectinata</i> var. <i>pectinata</i>	Valley lessingia	None	Native
<i>Logfia filaginoides</i>	California cottonrose	None	Native
<i>Logfia gallica</i>	Herba impia	None	Introduced
<i>Madia sativa</i>	coast tarweed	None	Native
<i>Matricaria discoidea</i>	pineapple weed	None	Introduced
<i>Microseris douglasii</i> ssp. <i>douglasii</i>	Microseris	None	Native
<i>Pseudognaphalium californicum</i>	California everlasting	None	Native
<i>Pseudognaphalium luteoalbum</i>	cudweed	None	Introduced
<i>Psilocarphus tenellus</i>	Slender woolly heads	None	
<i>Senecio vulgaris</i>	groundsel	None	Introduced
<i>Silybum marianum</i>	milk thistle	None	Introduced Cal-IPC Limited
<i>Sonchus asper</i>	prickly sow thistle	None	Introduced

Scientific Name	Common Name	Status	Native or Introduced
<i>Cryptantha intermedia</i> var. <i>intermedia</i>	cryptantha	None	Native
<i>Eriodictyon californicu,</i>	Yerba Santa	None	Native
<i>Nemophila menziesii</i>	babu blue eyes	None	Native
<i>Pholistoma auritum</i>	Fiesta flower	None	Native
<i>Pholistoma membranaceum</i>	white fiesta flower	None	Native
<i>Brassica nigra</i>	black mustard	None	Introduced Cal-IPC Moderate
<i>Capsella bursa-pastoris</i>	shepherd's purse	None	Introduced
<i>Cardamine oligosperma</i>	bittercress	None	Native
<i>Nasturtium officinale</i>	water cress	None	Native
<i>Raphanus raphanistrum</i>	jointed charlock	None	Introduced
<i>Thysanocarpus curvipes</i>	fringepod	None	Native
<i>Opuntia</i> sp.	Prickly pear cactus	None	Planted
<i>Cardionema ramosissimum</i>	sand mat	None	Native
<i>Cerastium glomeratum</i>	mouse-eared chickweed	None	Introduced
<i>Petrorhagia dubia</i>	windmill pink	None	Introduced
<i>Polycarpon tetraphyllum</i>	fourleaf allseed	None	Introduced
<i>Silene gallica</i>	windmill pinks	None	Introduced
<i>Spargularia rubra</i>	sand spurrey	None	Introduced
<i>Stellaria media</i>	common chickweed	None	Introduced
<i>Crocianthemum scoparium</i>	rush-rose	None	Native
<i>Crassula connata</i>	pygmy-weed	None	Native
<i>Marah fabacea</i>	man-root	None	Native
<i>Carex tumulicola</i>	split awn sedge	None	Native
<i>Schoenoplectus acutus</i> var. <i>occidentalis</i>	common tule	None	Native
<i>Schoenoplectus californicus</i>	Southern bulrush	None	Native
<i>Croton californicus</i>	croton	None	Native
<i>Croton setiger</i>	dove weed	None	Native
<i>Euphorbia crenulata</i>	chinesecaps	None	Native
<i>Euphorbia lathyris</i>	caper spurge	None	Introduced Cal-IPC Watch List
<i>Euphorbia pepus</i>	petty spurge	None	Introduced
<i>Acmispon americanus</i> var. <i>americanus</i>	Spanish clover	None	Native
<i>Acmispon glaber</i>	deerweed	None	Native
<i>Acmispon strigosus</i>	strigose lotus	None	Native
<i>Acmispon wrangelianus</i>	Chilean trefoil	None	Native
<i>Lupinus bicolor</i>	miniature lupine	None	Native
<i>Lupinus nanus</i>	sky lupine	None	Native
<i>Medicago polymorpha</i>	bur clover	None	Introduced Cal-IPC Limited
<i>Melilotus indicus</i>	sour clover	None	Introduced

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name	Common Name	Status	Native or Introduced
<i>Trifolium angustifolium</i>	Narrow leaved clover	None	Introduced
<i>Trifolium</i> sp.	clover	None	Introduced
<i>Trifolium tomentosum</i>	woolly clover	None	Introduced
<i>Vicia benghalensis</i>	Purple vetch	None	Introduced
<i>Vicia sativa</i> ssp. <i>sativa</i>	winter vetch	None	Introduced
<i>Vicia villosa</i>	hairy vetch	None	Introduced
<i>Zeltnera davayi</i>	Davy's Centaury	None	Native
<i>Erodium botrys</i>	Storksbill	None	Introduced
<i>Erodium brachycarpum</i>	filaree	None	Introduced
<i>Erodium cicutarium</i>	redstem filaree	None	Introduced Cal-IPC Limited
<i>Erodium moschatum</i>	greenstem filaree	None	Introduced
<i>Geranium dissectum</i>	cut-leaf geranium	None	Introduced Cal-IPC Limited
<i>Geranium molle</i>	dovefoot geranium	None	Introduced
<i>Sisyrinchium bellum</i>	blue-eyed grass	None	Native
<i>Juncus mexicanus</i>	curly rush	None	Native
<i>Lamium amplexicaule</i>	henbit	None	Introduced
<i>Stachys bullata</i>	wood mint; hedge nettle	None	Native
<i>Malva parviflora</i>	cheeseweed	None	Introduced
<i>Calandrinia ciliata</i>	red maids	None	Native
<i>Claytonia perfoliata</i>	miner's lettuce	None	Native
<i>Lysimachia arvensis</i>	scarlet pimpernel	None	Introduced
<i>Camissonia strigulosa</i>	sun cups	None	Native
<i>Camissoniopsis cheiranthifolia</i>	beach evening-primrose	None	Native
<i>Clarkia purpurea</i>	farewell to spring	None	Native
<i>Epilobium brachycarpum</i>	willow-herb	None	Native
<i>Piperia michaelii</i>	Michael's rein orchid	None	Native
<i>Piperia transversa</i>	rein orchid	None	Native
<i>Castilleja affinis</i> ssp. <i>affinis</i>	indian paintbrush	None	Native
<i>Castilleja attenuata</i>	narrow-leaved owl's-clover	None	Native
<i>Castilleja exserta</i>	owl's clover	None	Native
<i>Oxalis pes-caprae</i>	Bermuda buttercup	None	Introduced Cal-IPC Moderate
<i>Eschscholzia californica</i>	California poppy	None	Native
<i>Platystemon californicus</i>	cream cups	None	Native
<i>Nuttallanthus texanus</i>	toad flax	None	Introduced
<i>Plantago coronopus</i>	plantain	None	Introduced
<i>Plantago erecta</i>	plantain	None	Native
<i>Plantago lanceolata</i>	English plantain	None	Introduced
<i>Gilia clivorum</i>	purple spot gilia	None	Native

Scientific Name	Common Name	Status	Native or Introduced
<i>Gilia tenuiflora</i> ssp. <i>tenuiflora</i>	Sand gilia	FE; ST; CRPR 1B.1	Native
<i>Navarretia atractyloides</i>	navarretia	None	Native
<i>Chorizanthe diffusa</i>	diffuse spineflower	None	Native
<i>Chorizanthe pungens</i> var. <i>pungens</i>	Monterey spineflower	FT; CRPR1B.2	Native
<i>Persicaria lapathifolia</i>	common knotweed	None	Native
<i>Persicaria</i> sp.	water smartweed	None	Native
<i>Pterostegia drymarioides</i>	woodland threadstem	None	Native
<i>Rumex acetosella</i>	sheep sorrel	None	Introduced Cal-IPC Moderate
<i>Rumex salicifolius</i>	willow-leaved dock	None	Native
<i>Primula clevelandii</i> var. <i>gracilis</i>	Padre's shooting star	None	Native
<i>Pentagramma triangularis</i> subsp. <i>triangularis</i>	goldback fern	None	Native
<i>Ranunculus californicus</i>	California buttercup	None	Native
<i>Horkelia cuneata</i> ssp. <i>cuneata</i>	Wedge leaved horkelia	None	Native
<i>Potentilla anserina</i>	Pacific silverweed	None	Native
<i>Galium aparine</i>	Goose grass	None	Native
<i>Galium californicum</i> ssp. <i>californicum</i>	California bedstraw	None	Native
<i>Lithophragma affine</i>	common woodland star	None	Native
<i>Solanum douglasii</i>	Douglas' nightshade	None	Native
<i>Brodiaea terrestris</i>	dwarf brodiaea	None	Native
<i>Dichelostemma capitatum</i>	blue-dicks	None	Native
<i>Typha</i> sp.	cattail	None	Native
<i>Urtica dioica</i>	stinging nettle	None	Native
Grasses			
<i>Aira caryophyllea</i>	hair grass	None	Introduced
<i>Avena barbata</i>	slender wild oat	None	Introduced Cal-IPC Moderate
<i>Avena fatua</i>	wild oat	None	Introduced Cal-IPC Moderate
<i>Briza maxima</i>	Rattlesnake grass	None	Introduced Cal-IPC Limited
<i>Briza minor</i>	small quaking grass	None	Introduced
<i>Bromus diandrus</i>	ripgut brome	None	Introduced Cal-IPC Moderate
<i>Bromus hordeaceus</i>	soft chess	None	Introduced Cal-IPC Limited
<i>Bromus madritensis</i> subsp. <i>rubens</i>	red brome	None	Introduced Cal-IPC High
<i>Cortaderia jubata</i>	jubata grass	None	Introduced Cal-IPC High
<i>Cynodon dactylon</i>	Bermuda grass	None	Introduced Cal-IPC Moderate
<i>Ehrharta calycina</i>	Veldt grass	None	Introduced Cal-IPC High
<i>Festuca microstachys</i>	Annual fescue	None	Native
<i>Festuca myuros</i>	rattail fescue	None	Introduced Cal-IPC Moderate
<i>Festuca perennis</i>	Ryegrass	None	Introduced Cal-IPC Moderate

Scientific Name	Common Name	Status	Native or Introduced
<i>Hordeum murinum</i>	wall barley	None	Introduced Cal-IPC Moderate
<i>Schismus arabicus</i>	Mediterranean grass	None	Introduced Cal-IPC Limited
<i>Schismus barbatus</i>	Mediterranean grass	None	Introduced Cal-IPC Limited
<i>Stipa</i> sp.	needlegrass	None	Native
Cal-IPC – California Invasive Plant Council			

Animal Species Observed Within the Study Area

Scientific Name	Common Name	Status	Native or Introduced
Insects			
<i>Celastrina</i> sp.	Spring azure butterfly	None	native
Birds			
<i>Buteo jamaicensis</i>	Red-tailed hawk	None	Native
<i>Buteo lineatus</i>	Red-shouldered hawk	None	Native
<i>Elanus leucurus</i>	White-tailed kite	None	Native
<i>Cathartes aura</i>	Turkey vulture	None	Native
<i>Anas platyrhynchos</i>	Mallard duck	None	Non-Native
<i>Branta canadensis</i>	Canada goose	None	Native
<i>Calypte anna</i>	Anna's hummingbird	None	Native
<i>Larus californicus</i>	California gull	None	Native
<i>Larus occidentalis</i>	Western gull	None	Native
<i>Columba livia</i>	Rock dove (pigeon)	None	Non-Native
<i>Streptopelia decaocto</i>	Eurasian collared-dove	None	Non-Native
<i>Zenaida macroura</i>	Mourning dove	None	Native
<i>Callipepla californica</i>	California quail	None	Native
<i>Meleagris gallopavo</i>	Turkey	None	Non-Native
<i>Fulica americana</i>	American coot	None	Native
<i>Agelaius phoeniceus</i>	Red-winged blackbird	None	Native
<i>Aphelocoma californica</i>	California scrub-jay	None	Native
<i>Baeolophus inornatus</i>	Oak titmouse	None	Native
<i>Bombycilla cedrorum</i>	Cedar waxwing	None	Native
<i>Cardellina pusilla</i>	Wilson's warbler	None	Native
<i>Calypte costae</i>	Costa's Hummingbird	None	Native
<i>Catharus guttatus</i>	Hermit thrush	None	Native
<i>Certhia americana</i>	Brown creeper	None	Native
<i>Corvus brachyrhynchos</i>	American crow	None	Native
<i>Cyanocitta stelleri</i>	Steller's jay	None	Native
<i>Setophaga coronata</i>	Yellow -rumped warbler	None	Native
<i>Euphagus cyanocephalus</i>	Brewer's blackbird	None	Native
<i>Haemorhous mexicanus</i>	House finch	None	Native
<i>Hirundo rustica</i>	Barn swallow	None	Native

Scientific Name	Common Name	Status	Native or Introduced
<i>Junco hyemalis</i>	Dark-eyed junco	None	Native
<i>Lophodytes cucullatus</i>	Hooded merganser	None	Native
<i>Melanerpes formicivorus</i>	Acorn woodpecker	None	Native
<i>Melospiza crissalis</i>	California towhee	None	Native
<i>Mimus polyglottos</i>	Northern mockingbird	None	Native
<i>Passer domesticus</i>	House sparrow	None	Non-Native
<i>Petrochelidon pyrrhonota</i>	Cliff swallow	None	Native
<i>Pipilo maculatus</i>	Spotted towhee	None	Native
<i>Poecile rufescens</i>	Chestnut-backed chickadee	None	Native
<i>Psaltirius minimus</i>	Bushtit	None	Native
<i>Quiscalus mexicanus</i>	Great-tailed grackle	None	Native
<i>Sayornis nigricans</i>	Black phoebe	None	Native
<i>Sialia mexicana</i>	Western bluebird	None	Native
<i>Setophaga coronata</i>	Yellow-rumped warbler	None	Native
<i>Turdus migratorius</i>	American robin	None	Native
<i>Tachycineta thalassina</i>	Violet-green swallow	None	Native
<i>Zonotrichia atricapilla</i>	Golden crowned sparrow	None	Native
<i>Zonotrichia leucophrys</i>	White-crowned sparrow	None	Native
<i>Toxostoma redivivum</i>	California thrasher	None	Native
<i>Ardea herodias</i>	Great blue heron	None	Native
<i>Pelecanus occidentalis</i>	Brown pelican	None	Native
<i>Leuconotopicus villosus</i>	Hairy woodpecker	None	Native
<i>Aechmophorus occidentalis</i>	Western grebe	None	Native
<i>Phalacrocorax auritus</i>	Double-crested cormorant	None	Native
Mammals			
<i>Odocoileus hemionus</i>	Mule deer	None	Native
<i>Lynx rufus</i>	Bobcat	None	Native
<i>Taxidea taxus</i>	American Badger*	SSC	Native
<i>Mephitis mephitis</i>	Striped skunk*	None	Native
<i>Procyon lotor</i>	Northern raccoon*	None	Native
<i>Puma concolor</i>	Mountain Lion*	None	Native
<i>Neotoma fuscipes luciana</i>	Monterey dusky-footed woodrat*	SSC	Native
<i>Otospermophilus beecheyi</i>	California ground squirrel	None	Native
Reptiles			
<i>Sceloporus occidentalis</i>	Western fence lizard	None	Native
<i>Pituophis catenifer catenifer</i>	Gopher snake	None	Native
<i>Phrynosoma coronatum</i>	Blainville's horned lizard	SSC	Native
<i>Crotalus oreganus</i>	Northern pacific rattlesnake	None	Native

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name	Common Name	Status	Native or Introduced
Amphibians			
<i>Pseudacris sierra</i>	Sierran treefrog	None	Native

Sources; Unless otherwise noted, species were observed during reconnaissance field surveys. An * indicates sign was observed, not individuals.

Appendix E

Special Status Species Evaluation Tables

Special Status Plant Species in the Regional Vicinity of the Project Site

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Agrostis lacunavernalis</i> vernal pool bent grass	None/None G1/S1 1B.1	Vernal pools. In mima mound areas or on the margins of vernal pools. 125-150 m. annual herb. Blooms Apr-May	Moderate Potential	This species is known to occur on the former Fort Ord (3 known occurrences) and a vernal pool was mapped on the Trail alignment just south of Watkins Gate Road (NWI), no vernal pool species were observed in this area however.
<i>Allium hickmanii</i> Hickman's onion	None/None G2/S2 1B.2	Closed-cone coniferous forest, chaparral, coastal scrub, coastal prairie, cismontane woodland. Sandy loam, damp ground and vernal swales; mostly in grassland though can be associated with chaparral or woodland. 5-200 m. perennial bulbiferous herb. Blooms Mar-May	Present	This species is known to occur on the former Fort Ord (2 known populations) and a vernal pool was mapped on the Trail alignment just south of Watkins Gate Road (NWI). This species was observed during surveys.
<i>Arctostaphylos hookeri</i> ssp. <i>hookeri</i> Hooker's manzanita	None/None G3T2/S2 1B.2	Chaparral, coastal scrub, closed-cone coniferous forest, cismontane woodland. Sandy soils, sandy shales, sandstone outcrops. 30-550 m. perennial evergreen shrub. Blooms Jan-Jun	High Potential	A known occurrence covers most of the eastern side of the former Fort Ord and extends across the Trail alignment along 8th Avenue just south of Giggling Road.
<i>Arctostaphylos montereyensis</i> Toro manzanita	None/None G2?/S2? 1B.2	Chaparral, cismontane woodland, coastal scrub. Sandy soil, usually with chaparral associates. 45-765 m. perennial evergreen shrub. Blooms Feb-Mar	High Potential	Known occurrences cover most of the eastern side of the former Fort Ord and extend across the Trail alignments: along 8th Avenue just south of Giggling Road; at the CSUMB campus between Eighth Avenue and General Jim Moore Boulevard; northwest of the airport east of Tallmon Street; and just south of Watkins Gate Road.
<i>Arctostaphylos pajaroensis</i> Pajaro manzanita	None/None G1/S1 1B.1	Chaparral. Sandy soils. 30-155 m. perennial evergreen shrub. Blooms Dec-Mar	High Potential	There are 6 known occurrences within 5 miles, including one which crosses the Trail alignment at the intersection of Daivarty Street and Beach Range Road.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Arctostaphylos pumila</i> sandmat manzanita	None/None G1/S1 1B.2	Closed-cone coniferous forest, chaparral, cismontane woodland, coastal dunes, coastal scrub. On sandy soil with other chaparral associates. 3-210 m. perennial evergreen shrub. Blooms Feb-May	Present	Known occurrences cover most of the former Fort Ord including former bunkers south of the City of Marina. These occurrences extend across the Trail alignments for most of the reach within the former Fort Ord. This species was observed during surveys.
<i>Astragalus tener</i> var. <i>tener</i> alkali milk-vetch	None/None G2T1/S1 1B.2	Alkali playa, valley and foothill grassland, vernal pools. Low ground, alkali flats, and flooded lands; in annual grassland or in playas or vernal pools. 0-168 m. annual herb. Blooms Mar-Jun	Not Expected	A vernal pool was mapped on the Trail alignment just south of Watkins Gate Road, however no vernal pool species were observed and there are no known occurrences within 5 miles.
<i>Astragalus tener</i> var. <i>titi</i> coastal dunes milk-vetch	Endangered/ Endangered G2T1/S1 1B.1	Coastal bluff scrub, coastal dunes, coastal prairie. Moist, sandy depressions of bluffs or dunes along and near the Pacific Ocean; one site on a clay terrace. 1-45 m. annual herb. Blooms Mar-May	Not Expected	Suitable dune habitats are present, however there are no known occurrences within 5 miles.
<i>Bryoria spiralifera</i> twisted horsehair lichen	None/None G3/S1S2 1B.1	North coast coniferous forest. Usually on conifers. 0-30 m. fruticose lichen (epiphytic).	Not Expected	Suitable habitats are present, however there are no known occurrences within 5 miles.
<i>Castilleja ambigua</i> var. <i>insalutata</i> pink Johnny-nip	None/None G4T2/S2 1B.1	Coastal bluff scrub, coastal prairie. 0-100 m. annual herb (hemiparasitic). Blooms May-Aug	High Potential	There are 5 known occurrences within 5 miles, including one which crosses the Trail alignment along Inter Garrison Road.
<i>Centromadia parryi</i> ssp. <i>congdonii</i> Congdon's tarplant	None/None G3T1T2/S1S2 1B.1	Valley and foothill grassland. Alkaline soils, sometimes described as heavy white clay. 0-230 m. annual herb. Blooms May-Oct (Nov)	High Potential	Suitable habitats are present, and there are 10 known occurrences within 5 miles.
<i>Chorizanthe minutiflora</i> Fort Ord spineflower	None/None G1/S1 1B.2	Coastal scrub, chaparral (maritime). Sandy, openings. 60-145 m. annual herb. Blooms Apr-Jul	High Potential	There are 5 known occurrences within 5 miles, all of which are on the former Fort Ord

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Chorizanthe pungens</i> var. <i>pungens</i> Monterey spineflower	Threatened/ None G2T2/S2 1B.2	Coastal dunes, chaparral, cismontane woodland, coastal scrub, valley and foothill grassland. Sandy soils in coastal dunes or more inland within chaparral or other habitats. 0-170 m. annual herb. Blooms Apr-Jun (Jul-Aug)	Present	Known occurrences cover most of the former Fort Ord, the Marina airport, and dunes west of Highway 1. These occurrences extend across the Trail alignments for most of the reach within the former Fort Ord. This species was observed during surveys.
<i>Chorizanthe robusta</i> var. <i>robusta</i> robust spineflower	Endangered/ None G2T1/S1 1B.1	Cismontane woodland, coastal dunes, coastal scrub, chaparral. Sandy terraces and bluffs or in loose sand. 9-245 m. annual herb. Blooms Apr-Sep	High Potential	No occurrences have been reported to the CNDDDB within 5 miles, however several individuals were observed in dune habitat on the former Fort Ord and this species was included in the HMP and BO but has not been seen since and may have been misidentified (USACE 2018).
<i>Clarkia jolonensis</i> Jolon clarkia	None/None G2/S2 1B.2	Cismontane woodland, chaparral, coastal scrub, riparian woodland. 10-1280 m. annual herb. Blooms Apr-Jun	Moderate Potential	There are 3 known historic (most recent is 1912) occurrences of this species within 5 miles, from Monterey Peninsula and coastal Seaside including one which overlaps the Trail near Laguna del Rey.
<i>Collinsia multicolor</i> San Francisco collinsia	None/None G2/S2 1B.2	Closed-cone coniferous forest, coastal scrub. On decomposed shale (mudstone) mixed with humus; sometimes on serpentine. 30-275 m. annual herb. Blooms (Feb) Mar-May	Moderate Potential	Suitable habitats are present and there are two known historic (1903) occurrences within 5 miles.
<i>Cordylanthus rigidus</i> ssp. <i>littoralis</i> seaside bird's-beak	None/ Endangered G5T2/S2 1B.1	Closed-cone coniferous forest, chaparral, cismontane woodland, coastal scrub, coastal dunes. Sandy, often disturbed sites, usually within chaparral or coastal scrub. 30-520 m. annual herb (hemiparasitic). Blooms Apr-Oct	High Potential	Suitable habitats are present and 13 known or historic occurrences are within 5 miles.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Delphinium californicum</i> ssp. <i>interius</i> Hospital Canyon larkspur	None/None G3T3/S3 1B.2	Cismontane woodland, chaparral, coastal scrub. In wet, boggy meadows, openings in chaparral and in canyons. 195-1095 m. perennial herb. Blooms Apr-Jun	Moderate Potential	Suitable habitats are present and there is 1 known occurrence within 5 miles.
<i>Delphinium hutchinsoniae</i> Hutchinson's larkspur	None/None G2/S2 1B.2	Broadleaved upland forest, chaparral, coastal prairie, coastal scrub. On semi-shaded, slightly moist slopes, usually west-facing. 15-535 m. perennial herb. Blooms Mar-Jun	Low Potential	Suitable habitats are present and 1 known historic occurrences is within 5 miles in Pacific Grove.
<i>Delphinium umbraculorum</i> umbrella larkspur	None/None G3/S3 1B.3	Cismontane woodland, chaparral. Mesic sites. 215-2075 m. perennial herb. Blooms Apr-Jun	Low Potential	Suitable habitat is present, however there are no known occurrences within 5 miles.
<i>Ericameria fasciculata</i> Eastwood's goldenbush	None/None G2/S2 1B.1	Closed-cone coniferous forest, chaparral (maritime), coastal scrub, coastal dunes. In sandy openings. 30-215 m. perennial evergreen shrub. Blooms Jul-Oct	High Potential	There are 10 known occurrences within 5 miles, several of which are on Fort Ord and overlap most of the General Jim Trail segment.
<i>Eriogonum nortonii</i> Pinnacles buckwheat	None/None G2/S2 1B.3	Chaparral, valley and foothill grassland. Sandy soils; often on recent burns; western Santa Lucias. 90-975 m. annual herb. Blooms (Apr) May-Aug (Sep)	Low Potential	Suitable habitat is present, however there are no known occurrences within 5 miles.
<i>Erysimum ammophilum</i> sand-loving wallflower	None/None G2/S2 1B.2	Chaparral (maritime), coastal dunes, coastal scrub. Sandy openings. 5-130 m. perennial herb. Blooms Feb-Jun	High Potential	Suitable habitat is present and there are 19 known occurrences within 5 miles, including some from former Fort Ord
<i>Erysimum menziesii</i> Menzies' wallflower	Endangered/ Endangered G1/S1 1B.1	Coastal dunes. Localized on dunes and coastal strand. 1-25 m. perennial herb. Blooms Mar-Sep	Moderate Potential	Limited coastal dune or coastal strand habitat is present, and there are 8 known occurrences within 5 miles.
<i>Fritillaria liliacea</i> fragrant fritillary	None/None G2/S2 1B.2	Coastal scrub, valley and foothill grassland, coastal prairie, cismontane woodland. Often on serpentine; various soils reported though usually on clay, in grassland. 3-400 m. perennial bulbiferous herb. Blooms Feb-Apr	Not Expected	Serpentine habitat is not present. There is 1 known occurrence within 5 miles.

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Galium clementis</i> Santa Lucia bedstraw	None/None G2/S2 1B.3	Lower montane coniferous forest, upper montane coniferous forest. Forming soft mats in shady rocky patches; on granite or serpentine; mostly on exposed peaks. 975-1645 m. perennial herb. Blooms (Apr) May-Jul	Not Expected	Suitable habitats are present, however there are no known occurrences within 5 miles.
<i>Gilia tenuiflora</i> ssp. <i>arenaria</i> Monterey gilia	Endangered/ Threatened G3G4T2/S2 1B.2	Coastal dunes, coastal scrub, chaparral (maritime), cismontane woodland. Sandy openings in bare, wind-sheltered areas. Often near dune summit or in the hind dunes; two records from Pleistocene inland dunes. 5-245 m. annual herb. Blooms Apr-Jun	Present	This species is known from 28 occurrences within 5 miles and one large population is mapped on the Trail alignment just north of Watkins Gate Road. This species was observed during surveys.
<i>Hesperocyparis goveniana</i> Gowen cypress	Threatened/ None G1/S1 1B.2	Closed-cone coniferous forest, chaparral. Coastal terraces; usually in sandy soils; sometimes with Monterey pine, bishop pine. 100-125 m. perennial evergreen tree.	Not Expected	Two known occurrences are within 5 miles from the Del Monte Forest. Suitable habitat occurs along the Trail alignment, however this species was not observed during surveys.
<i>Hesperocyparis macrocarpa</i> Monterey cypress	None/None G1/S1 1B.2	Closed-cone coniferous forest. Granitic soils. 10-20 m. perennial evergreen tree.	Present (landscaped)	This species is present in the BSA as a commonly cultivated species.
<i>Holocarpha macradenia</i> Santa Cruz tarplant	Threatened/ Endangered G1/S1 1B.1	Coastal prairie, coastal scrub, valley and foothill grassland. Light, sandy soil or sandy clay; often with nonnatives. 10-220 m. annual herb. Blooms Jun-Oct	Not Expected	Suitable habitats are present, however there are no known occurrences within 5 miles.
<i>Horkelia cuneata</i> var. <i>sericea</i> Kellogg's horkelia	None/None G4T1?/S1? 1B.1	Closed-cone coniferous forest, coastal scrub, coastal dunes, chaparral. Old dunes, coastal sandhills; openings. Sandy or gravelly soils. 5-430 m. perennial herb. Blooms Apr-Sep	High Potential	The species is known from 17 occurrences within 5 miles, three of which overlap the BSA, near General Moore Blvd., near Parker Flats Cutoff Rd. and near 8th Ave.
<i>Horkelia marinensis</i> Point Reyes horkelia	None/None G2/S2 1B.2	Coastal dunes, coastal prairie, coastal scrub. Sandy flats and dunes near coast; in grassland or scrub plant communities. 2-775 m. perennial herb. Blooms May-Sep	Moderate Potential	Suitable habitat is present and there is one known occurrence within 5 miles, west of the Marina Trail segments.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Lasthenia conjugens</i> Contra Costa goldfields	Endangered/ None G1/S1 1B.1	Valley and foothill grassland, vernal pools, alkaline playas, cismontane woodland. Vernal pools, swales, low depressions, in open grassy areas. 1-450 m. annual herb. Blooms Mar-Jun	Moderate Potential	Suitable habitat is present and there are 3 known occurrences east of the general Jim Trail segment.
<i>Layia carnosa</i> beach layia	Endangered/ Endangered G2/S2 1B.1	Coastal dunes, coastal scrub. On sparsely vegetated, semi-stabilized dunes, usually behind foredunes. 0-30 m. annual herb. Blooms Mar-Jul	Low Potential	Suitable habitat is present and there are 2 known occurrences, at Pt Pinos and Asilomar.
<i>Legenere limosa</i> legenere	None/None G2/S2 1B.1	Vernal pools. In beds of vernal pools. 1-1005 m. annual herb. Blooms Apr-Jun	Not Expected	Suitable habitat is not present, there is 1 known occurrence east of the General Jim Trail segment.
<i>Lupinus tidestromii</i> Tidestrom's lupine	Endangered/ Endangered G1/S1 1B.1	Coastal dunes. Partially stabilized dunes, immediately near the ocean. 4-25 m. perennial rhizomatous herb. Blooms Apr-Jun	Low Potential	Suitable habitat is present and there are 5 known occurrences within 5 miles, at Pt Pinos, Asilomar and Spanish Bay.
<i>Malacothamnus palmeri</i> var. <i>involutus</i> Carmel Valley bush-mallow	None/None G3T2Q/S2 1B.2	Cismontane woodland, chaparral, coastal scrub. Talus hilltops and slopes, sometimes on serpentine. Fire dependent. 5-520 m. perennial deciduous shrub. Blooms Apr-Oct	Low Potential	Suitable habitat is present and there are 13 known occurrences within 5 miles, primarily from Carmel Valley.
<i>Malacothamnus palmeri</i> var. <i>palmeri</i> Santa Lucia bush-mallow	None/None G3T2Q/S2 1B.2	Chaparral. Dry rocky slopes, mostly near summits, but occasionally extending down canyons to the sea. 3-670 m. perennial deciduous shrub. Blooms May-Jul	Not Expected	Suitable habitat is present, however there are no known occurrences within 5 miles.
<i>Malacothrix saxatilis</i> var. <i>arachnoidea</i> Carmel Valley malacothrix	None/None G5T2/S2 1B.2	Chaparral, coastal scrub. Rock outcrops or steep rocky roadcuts. 30-1040 m. perennial rhizomatous herb. Blooms (Mar)Jun-Dec	Low Potential	Suitable habitat is present, and there are 3 known occurrences are mapped along Carmel Valley Rd within 5 miles.
<i>Meconella oregana</i> Oregon meconella	None/None G2G3/S2 1B.1	Coastal prairie, coastal scrub. Open, moist places. 60-640 m. annual herb. Blooms Mar-Apr	Moderate Potential	Suitable habitat is present and there are 2 known occurrences within 5 miles, east of the General Jim Trail segment.

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Microseris paludosa</i> marsh microseris	None/None G2/S2 1B.2	Closed-cone coniferous forest, cismontane woodland, coastal scrub, valley and foothill grassland. 3-610 m. perennial herb. Blooms Apr-Jun (Jul)	Moderate Potential	Suitable habitat is present but limited and there are 8 known occurrences within 5 miles, 3 of which occur east of the General Jim Trail segment.
<i>Monardella sinuata</i> <i>ssp. nigrescens</i> northern curly-leaved monardella	None/None G3T2/S2 1B.2	Coastal dunes, coastal scrub, chaparral, lower montane coniferous forest. Sandy soils. 10-245 m. annual herb. Blooms (Apr)May-Jul (Aug-Sep)	High Potential	Suitable habitat is present and there are 8 known occurrences within 5 miles, 3 of which overlap the BSA at the General Jim Trail segment, and the CSUMB South Trail segment.
<i>Monolopia gracilens</i> woodland woollythreads	None/None G3/S3 1B.2	Chaparral, valley and foothill grassland, cismontane woodland, broadleafed upland forest, North Coast coniferous forest. Grassy sites, in openings; sandy to rocky soils. Often seen on serpentine after burns, but may have only weak affinity to serpentine. 120-975 m. annual herb. Blooms (Feb)Mar-Jul	Not Expected	Suitable habitat is present, however there are no known occurrences within 5 miles.
<i>Pinus radiata</i> Monterey pine	None/None G1/S1 1B.1	Closed-cone coniferous forest, cismontane woodland. Three primary stands are native to California. Dry bluffs and slopes. 60-125 m. perennial evergreen tree.	Present (landscaped)	This species is present in the BSA as a commonly cultivated species.
<i>Piperia yadonii</i> Yadon's rein orchid	Endangered/ None G1/S1 1B.1	Closed-cone coniferous forest, chaparral, coastal bluff scrub. On sandstone and sandy soil, but poorly drained and often dry. 10-505 m. perennial herb. Blooms (Feb)May-Aug	High Potential	Suitable habitat is present and there are 11 known occurrences within 5 miles, and this species is known to occur on the Former Fort Ord.
<i>Plagiobothrys</i> <i>chorisianus</i> var. <i>chorisianus</i> Choris' popcornflower	None/None G3T1Q/S1 1B.2	Chaparral, coastal scrub, coastal prairie. Mesic sites. 2-705 m. annual herb. Blooms Mar-Jun	Moderate Potential	Suitable habitat is present but limited and there are 2 known occurrences within 5 miles, both of which occur east of the General Jim Trail segment.
<i>Plagiobothrys</i> <i>diffusus</i> San Francisco popcornflower	None/ Endangered G1Q/S1 1B.1	Valley and foothill grassland, coastal prairie. Historically from grassy slopes with marine influence. 45-360 m. annual herb. Blooms Mar-Jun	Not Expected	Suitable habitat is present, however there are no known occurrences within 5 miles.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Plagiobothrys uncinatus</i> hooked popcornflower	None/None G2/S2 1B.2	Chaparral, cismontane woodland, valley and foothill grassland. Sandstone outcrops and canyon sides; often in burned or disturbed areas. 210-855 m. annual herb. Blooms Apr-May	Not Expected	Suitable habitat is present, however there are no known occurrences within 5 miles.
<i>Potentilla hickmanii</i> Hickman's cinquefoil	Endangered/ Endangered G1/S1 1B.1	Coastal bluff scrub, closed-cone coniferous forest, meadows and seeps, marshes and swamps. Freshwater marshes, seeps, and small streams in open or forested areas along the coast. 5-125 m. perennial herb. Blooms Apr-Aug	Moderate Potential	Suitable habitat is present but limited and there are 2 known occurrences within 5 miles, both of which occur in Pacific Grove.
<i>Ramalina thrausta</i> angel's hair lichen	None/None G5/S2? 2B.1	North coast coniferous forest. On dead twigs and other lichens. 75-430 m. fruticose lichen (epiphytic).	Moderate Potential	Suitable habitat is present but limited and there is 1 known occurrence within 5 miles, from the Del Monte Forest.
<i>Rosa pinetorum</i> pine rose	None/None G2/S2 1B.2	Closed-cone coniferous forest, cismontane woodland. 5-1090 m. perennial shrub. Blooms May-Jul	Moderate Potential	Suitable habitat is present but limited and there are 5 known occurrences within 5 miles, one of which overlaps the Del Ray Oaks/218 Trail segment.
<i>Stebbinsoseris decipiens</i> Santa Cruz microseris	None/None G2/S2 1B.2	Broadleafed upland forest, closed-cone coniferous forest, chaparral, coastal prairie, coastal scrub, valley and foothill grassland. Open areas in loose or disturbed soil, usually derived from sandstone, shale or serpentine, on seaward slopes. 90-750 m. annual herb. Blooms Apr-May	Moderate Potential	Suitable habitat is present and there are 2 known occurrences within 5 miles, one of which occurs south of the Ryan Ranch Trail segment.
<i>Trifolium buckwestiorum</i> Santa Cruz clover	None/None G2/S2 1B.1	Coastal prairie, broadleafed upland forest, cismontane woodland. Moist grassland. Gravelly margins. 30-550 m. annual herb. Blooms Apr-Oct	Moderate Potential	Suitable habitat is present but limited and there are 6 known occurrences within 5 miles, 4 of which occur east of the General Jim Trail segment.

Scientific Name Common Name	Status Fed/State ESA CRPR	Habitat Requirements	Potential to Occur	Rationale
<i>Trifolium hydrophilum</i> saline clover	None/None G2/S2 1B.2	Marshes and swamps, valley and foothill grassland, vernal pools. Mesic, alkaline sites. 1-335 m. annual herb. Blooms Apr-Jun	Moderate Potential	Suitable habitat is present but limited and there are 3 known occurrences within 5 miles, 1 to the south in Pacific Grove and 2 north of the Marina Trail segments near the mouth of the Salinas River.
<i>Trifolium polyodon</i> Pacific Grove clover	None/Rare G1/S1 1B.1	Closed-cone coniferous forest, meadows and seeps, coastal prairie, valley and foothill grassland. Along small springs and seeps in grassy openings. 5-260 m. annual herb. Blooms Apr-Jun (Jul)	Moderate Potential	Suitable habitat is present and there are 8 known occurrences within 5 miles, 2 of which occur south of the Del Rey Oaks/218 and Ryan Ranch Trail segments.
<i>Trifolium trichocalyx</i> Monterey clover	Endangered/ Endangered G1/S1 1B.1	Closed-cone coniferous forest. Openings, burned areas, and roadsides. Sandy soils. 60-210 m. annual herb. Blooms Apr-Jun	Low Potential	Suitable habitat is present but limited and there are 8 known occurrences within 5 miles, all of which occur in the Del Monte Forest.

Regional Vicinity refers to within a 12-quad search radius of site.

FE = Federally Endangered FT = Federally Threatened FC = Federal Candidate Species

SE = State Endangered ST = State Threatened SC = State Candidate SR = State Rare

CRPR (CNPS California Rare Plant Rank)

1A=Presumed Extinct in California

1B=Rare, Threatened, or Endangered in California and elsewhere

2A=Plants presumed extirpated in California, but more common elsewhere

2B=Plants Rare, Threatened, or Endangered in California, but more common elsewhere

CRPR Threat Code Extension

.1=Seriously endangered in California (over 80% of occurrences threatened/high degree and immediacy of threat)

.2=Fairly endangered in California (20-80% occurrences threatened)

.3=Not very endangered in California (<20% of occurrences threatened)

Special Status Animal Species in the Regional Vicinity of the Project Site

Scientific Name Common Name	Status Fed/State ESA CDFW	Habitat Requirements	Potential to Occur	Rationale
Invertebrates				
<i>Danaus plexippus</i> pop. 1 monarch - California overwintering population	None/None G4T2T3/S2S3	Winter roost sites extend along the coast from northern Mendocino to Baja California, Mexico. Roosts located in wind-protected tree groves (eucalyptus, Monterey pine, cypress), with nectar and water sources nearby.	Not Expected	No roost sites are located within the BSA. The species is known from 5 occurrences within 5 miles.
<i>Euphilotes enoptes smithi</i> Smith's blue butterfly	Endangered/ None G5T1T2/S1S2	Most commonly associated with coastal dunes & coastal sage scrub plant communities in Monterey & Santa Cruz counties. Hostplant: <i>Eriogonum latifolium</i> and <i>Eriogonum parvifolium</i> are utilized as both larval and adult food plants.	Moderate Potential	Suitable habitat is present and there are 6 known occurrences within 5 miles, 4 of which occur along the beaches and dunes west of the BSA.
Reptiles				
<i>Anniella pulchra</i> northern California legless lizard	None/None G3/S3 SSC	Sandy or loose loamy soils under sparse vegetation. Soil moisture is essential. They prefer soils with a high moisture content.	High Potential	Suitable habitat is present and there are 39 known occurrences within 5 miles, most of which occur along the beaches west of the BSA.
<i>Emys marmorata</i> western pond turtle	None/None G3G4/S3 SSC	A thoroughly aquatic turtle of ponds, marshes, rivers, streams and irrigation ditches, usually with aquatic vegetation, below 6000 ft elevation. Needs basking sites and suitable (sandy banks or grassy open fields) upland habitat up to 0.5 km from water for egg-laying.	High Potential	Suitable habitat is present in the BSA at Laguna Grande and the Frog Pond, and there are 5 known occurrences within 5 miles, 1 of which occurs just west of the Marina Trail segment.
<i>Phrynosoma blainvillii</i> coast horned lizard	None/None G3G4/S3S4 SSC	Frequents a wide variety of habitats, most common in lowlands along sandy washes with scattered low bushes. Open areas for sunning, bushes for cover, patches of loose soil for burial, and abundant supply of ants and other insects.	Present	Though there are no reported occurrences within 5 miles suitable habitat is present, and this species was observed in the General Jim Trail segment.
<i>Thamnophis hammondi</i> two-striped gartersnake	None/None G4/S3S4 SSC	Coastal California from vicinity of Salinas to northwest Baja California. From sea to about 7,000 ft elevation. Highly aquatic, found in or near permanent fresh water. Often along streams with rocky beds and riparian growth.	High Potential	Suitable habitat is present in the BSA at Laguna Grande and the Frog Pond, and there are 5 known occurrences within 5 miles, 1 of which occurs just west of the Marina Trail segment.

Scientific Name Common Name	Status Fed/State ESA CDFW	Habitat Requirements	Potential to Occur	Rationale
Amphibians				
<i>Ambystoma californiense</i> California tiger salamander	Threatened/ Threatened G2G3/S2S3 WL	Central Valley DPS federally listed as threatened. Santa Barbara and Sonoma counties DPS federally listed as endangered. Need underground refuges, especially ground squirrel burrows, and vernal pools or other seasonal water sources for breeding.	High Potential	Suitable habitat is present and there are 29 known occurrences with 5 miles, most of which occur west of the General Jim and Northern Loop Trail alignments. One occurrence overlapping the BSA was reported at the intersection of Inter-Garrison Rd and Reservation Rd, where breeding was observed at a detention basin.
<i>Ambystoma macrodactylum</i> croceum Santa Cruz long-toed salamander	Endangered/ Endangered G5T1T2/S1S2 FP	Wet meadows near sea level in a few restricted locales in Santa Cruz and Monterey counties. Aquatic larvae prefer shallow (<12 inches) water, using clumps of vegetation or debris for cover. Adults use mammal burrows.	Not Expected	Suitable habitat is absent and the species is not known to occur within 5 miles.
<i>Rana boylei</i> foothill yellow-legged frog	None/Candidate Threatened G3/S3 SSC	Partly-shaded, shallow streams and riffles with a rocky substrate in a variety of habitats. Needs at least some cobble-sized substrate for egg-laying. Needs at least 15 weeks to attain metamorphosis.	Not Expected	Suitable habitat is absent and the species is not known to occur within 5 miles.
<i>Rana draytonii</i> California red-legged frog	Threatened/None G2G3/S2S3 SSC	Lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation. Requires 11-20 weeks of permanent water for larval development. Must have access to estivation habitat.	Moderate Potential	Suitable habitat is present and there are 29 known occurrences with 5 miles, most of which occur along the Carmel River. One occurrence was reported from the Salinas River, north of the Marina Trail segment.
<i>Taricha torosa</i> Coast Range newt	None/None G4/S4 SSC	Coastal drainages from Mendocino County to San Diego County. Lives in terrestrial habitats & will migrate over 1 km to breed in ponds, reservoirs & slow moving streams.	Moderate Potential	Suitable habitat is present but limited and there are no occurrences reported to the CNDDDB within 5 miles, however this species is known to occur on the former Fort Ord and the regional vicinity.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name Common Name	Status Fed/State ESA CDFW	Habitat Requirements	Potential to Occur	Rationale
Fish				
<i>Eucyclogobius newberryi</i> tidewater goby	Endangered/ None G3/S3 SSC	Brackish water habitats along the California coast from Agua Hedionda Lagoon, San Diego County to the mouth of the Smith River. Found in shallow lagoons and lower stream reaches, they need fairly still but not stagnant water and high oxygen levels.	Not Expected	Brackish water habitats are not present
<i>Oncorhynchus mykiss irideus</i> pop. 9 steelhead - south-central California coast DPS	Threatened/None G5T2Q/S2	Federal listing refers to runs in coastal basins from the Pajaro River south to, but not including, the Santa Maria River.	Not Expected	The culverts and outfall (sand bar) below Roberts Lake likely block movement for anadromous fish.
<i>Spirinchus thaleichthys</i> longfin smelt	Candidate/ Threatened G5/S1 SSC	Euryhaline, nektonic & anadromous. Found in open waters of estuaries, mostly in middle or bottom of water column. Prefer salinities of 15-30 ppt, but can be found in completely freshwater to almost pure seawater.	Not Expected	Brackish water habitats are not present
Birds				
<i>Accipiter cooperii</i> Cooper's hawk	None/None G5/S4 WL	Woodland, chiefly of open, interrupted or marginal type. Nest sites mainly in riparian growths of deciduous trees, as in canyon bottoms on river flood-plains; also, live oaks.	High Potential	Suitable habitat is present and this species was observed during surveys of the Del Ray Oaks Trail segment.
<i>Agelaius tricolor</i> tricolored blackbird	None/Threatened G2G3/S1S2 SSC	Highly colonial species, most numerous in Central Valley & vicinity. Largely endemic to California. Requires open water, protected nesting substrate, and foraging area with insect prey within a few km of the colony.	Moderate Potential	Suitable habitat is present at Laguna Grande and Roberts lake, and there are 9 known occurrences within 5 miles.
<i>Aquila chrysaetos</i> golden eagle	None/None G5/S3 FP, WL	Rolling foothills, mountain areas, sage-juniper flats, and desert. Cliff-walled canyons provide nesting habitat in most parts of range; also, large trees in open areas.	Moderate Potential	Although there are no occurrences recorded on the CNDDDB within 5 miles numerous reports have been documented on eBird, and suitable nest trees occur within 0.25 miles of the Trail alignment.

Scientific Name Common Name	Status Fed/State ESA CDFW	Habitat Requirements	Potential to Occur	Rationale
<i>Asio flammeus</i> short-eared owl	None/None G5/S3 SSC	Found in swamp lands, both fresh and salt; lowland meadows; irrigated alfalfa fields. Tule patches/tall grass needed for nesting/daytime seclusion. Nests on dry ground in depression concealed in vegetation.	Not Expected	One occurrence of this species is known from the mouth of the Salinas River, however suitable nesting habitat is not present along the Trail alignment
<i>Athene cunicularia</i> burrowing owl	None/None G4/S3 SSC	Open, dry annual or perennial grasslands, deserts, and scrublands characterized by low-growing vegetation. Subterranean nester, dependent upon burrowing mammals, most notably, the California ground squirrel.	High Potential	Suitable habitat is present in annual grassland, low scrub, and open spaces, and there are 5 known occurrences within 5 miles, including 2 overlapping the Marina and CSUMB North Trail segments.
<i>Buteo regalis</i> ferruginous hawk	None/None G4/S3S4 WL	Open grasslands, sagebrush flats, desert scrub, low foothills and fringes of pinyon and juniper habitats. Eats mostly lagomorphs, ground squirrels, and mice. Population trends may follow lagomorph population cycles.	High Potential	Suitable habitat is present in annual grassland, low scrub/woodlands, and open spaces, and there is 1 known occurrence within 5 miles, overlapping the Marina Trail segment.
<i>Buteo swainsoni</i> Swainson's hawk	None/Threatened G5/S3	Breeds in grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, & agricultural or ranch lands with groves or lines of trees. Requires adjacent suitable foraging areas such as grasslands, or alfalfa or grain fields supporting rodent populations.	Not Expected	There are no occurrences recorded on the CNDDB within 5 miles. Reports have been documented on eBird, however these are likely migrants.
<i>Charadrius alexandrinus nivosus</i> western snowy plover	Threatened/None G3T3/S2S3 SSC	Sandy beaches, salt pond levees & shores of large alkali lakes. Needs sandy, gravelly or friable soils for nesting.	Not Expected	Although there are 8 known occurrences within 5 miles suitable sandy beach habitat or alkali lakes are not present. This species is restricted to the dunes west of highway 1.
<i>Circus cyaneus</i> northern harrier	None/None G5/S3 SSC	Coastal salt & freshwater marsh. Nest and forage in grasslands, from salt grass in desert sink to mountain cienagas. Nests on ground in shrubby vegetation, usually at marsh edge; nest built of a large mound of sticks in wet areas.	Present	Suitable habitat is present at the Marina Trail segment and this species was observed foraging over fields north of the Marina Airport.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name Common Name	Status Fed/State ESA CDFW	Habitat Requirements	Potential to Occur	Rationale
<i>Coturnicops noveboracensis</i> yellow rail	None/None G4/S1S2 SSC	Summer resident in eastern Sierra Nevada in Mono County. Freshwater marshlands.	Not Expected	Suitable habitat is present at Laguna Grande and the Frog Pond and there are 2 known occurrences within 5 miles, however this species is rarely observed in Monterey County.
<i>Cypseloides niger</i> black swift	None/None G4/S2 SSC	Coastal belt of Santa Cruz and Monterey counties; central & southern Sierra Nevada; San Bernardino & San Jacinto mountains. Breeds in small colonies on cliffs behind or adjacent to waterfalls in deep canyons and sea-bluffs above the surf; forages widely.	Not Expected	Suitable nesting habitat is not present, and there are no known occurrences within 5 miles.
<i>Elanus leucurus</i> white-tailed kite	None/None G5/S3S4 FP	Rolling foothills and valley margins with scattered oaks & river bottomlands or marshes next to deciduous woodland. Open grasslands, meadows, or marshes for foraging close to isolated, dense-topped trees for nesting and perching.	High Potential	Although there are no occurrences recorded on the CNDDDB within 5 miles, numerous reports have been documented on eBird, and this species was observed foraging over sections of the northern loop and Marina Trail segments during the reconnaissance survey.
<i>Eremophila alpestris actia</i> California horned lark	None/None G5T4Q/S4 WL	Coastal regions, chiefly from Sonoma County to San Diego County. Also main part of San Joaquin Valley and east to foothills. Short-grass prairie, "bald" hills, mountain meadows, open coastal plains, fallow grain fields, alkali flats.	High Potential	Suitable habitat is present in annual grassland, low scrub/woodlands, and open spaces, and there are 2 known occurrences within 5 miles, overlapping the Marina and northern loop Trail segments.
<i>Falco mexicanus</i> prairie falcon	None/None G5/S4 WL	Inhabits dry, open terrain, either level or hilly. Breeding sites located on cliffs. Forages far afield, even to marshlands and ocean shores.	Not Expected	No occurrences recorded on the CNDDDB within 5 miles, numerous reports have been documented on eBird however cliffs suitable for nesting are not present.
<i>Falco peregrinus anatum</i> American peregrine falcon	Delisted/Delisted G4T4/S3S4 FP	Near wetlands, lakes, rivers, or other water; on cliffs, banks, dunes, mounds; also, human-made structures. Nest consists of a scrape or a depression or ledge in an open site.	Not Expected	There are no occurrences recorded on the CNDDDB within 5 miles, numerous reports have been documented on eBird and a pair is known to roost on the Embassy Suites in Seaside adjacent to Laguna Grande, however no suitable buildings or cliffs occur in the BSA.

Scientific Name Common Name	Status Fed/State ESA CDFW	Habitat Requirements	Potential to Occur	Rationale
<i>Laterallus jamaicensis coturniculus</i> California black rail	None/Threatened G3G4T1/S1 FP	Inhabits freshwater marshes, wet meadows and shallow margins of saltwater marshes bordering larger bays. Needs water depths of about 1 inch that do not fluctuate during the year and dense vegetation for nesting habitat.	Not Expected	Suitable habitat is present at Laguna Grande and there are 2 known occurrences within 5 miles, however this species is rarely observed in Monterey County.
<i>Pelecanus occidentalis californicus</i> California brown pelican	Delisted/Delisted G4T3T4/S3 FP	Colonial nester on coastal islands just outside the surf line. Nests on coastal islands of small to moderate size which afford immunity from attack by ground-dwelling predators. Roosts communally.	Not Expected	There are no occurrences recorded on the CNDDDB within 5 miles, several reports have been documented on eBird however no suitable nesting habitat occurs within the BSA.
<i>Rallus obsoletus obsoletus</i> California Ridgway's rail	Endangered/ Endangered G5T1/S1 FP	Salt water and brackish marshes traversed by tidal sloughs in the vicinity of San Francisco Bay. Associated with abundant growths of pickleweed, but feeds away from cover on invertebrates from mud-bottomed sloughs.	Not Expected	There are no occurrences recorded on the CNDDDB within 5 miles and no suitable salt marsh habitat occurs within the BSA.
<i>Riparia riparia</i> bank swallow	None/ Threatened G5/S2	Colonial nester; nests primarily in riparian and other lowland habitats west of the desert. Requires vertical banks/cliffs with fine-textured/sandy soils near streams, rivers, lakes, ocean to dig nesting hole.	Not Expected	There are 2 occurrences recorded on the CNDDDB within 5 miles, however no suitable nesting habitat occurs within the BSA.
<i>Vireo bellii pusillus</i> least Bell's vireo	Endangered/ Endangered G5T2/S2	Summer resident of Southern California in low riparian in vicinity of water or in dry river bottoms; below 2000 ft. Nests placed along margins of bushes or on twigs projecting into pathways, usually willow, Baccharis, mesquite.	Not Expected	There are no occurrences recorded on the CNDDDB within 5 miles and this species is rarely observed in Monterey County.
Mammals				
<i>Antrozous pallidus</i> pallid bat	None/None G5/S3 SSC	Deserts, grasslands, shrublands, woodlands and forests. Most common in open, dry habitats with rocky areas for roosting. Roosts must protect bats from high temperatures. Very sensitive to disturbance of roosting sites.	Low Potential	Suitable grasslands and scrublands are present, however there are no known occurrences within 5 miles.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway Project

Scientific Name Common Name	Status Fed/State ESA CDFW	Habitat Requirements	Potential to Occur	Rationale
<i>Corynorhinus townsendii</i> Townsend's big-eared bat	None/None G3G4/S2 SSC	Throughout California in a wide variety of habitats. Most common in mesic sites. Roosts in the open, hanging from walls and ceilings. Roosting sites limiting. Extremely sensitive to human disturbance.	Low potential	Suitable habitats and mesic sites are present, however there are no known occurrences within 5 miles.
<i>Taxidea taxus</i> American badger	None/None G5/S3 SSC	Most abundant in drier open stages of most shrub, forest, and herbaceous habitats, with friable soils. Needs sufficient food, friable soils and open, uncultivated ground. Preys on burrowing rodents. Digs burrows.	High Potential	There are no occurrences recorded on the CNDDDB within 5 miles however this species is known to occur on the former Fort Ord, and evidence of badger excavations was observed during the reconnaissance survey.
Regional Vicinity refers to within a 12-quad search radius of site.				
FE = Federally Endangered FT = Federally Threatened FC = Federal Candidate Species FS=Federally Sensitive				
SE = State Endangered ST = State Threatened SC = State Candidate SS=State Sensitive				
SSC = CDFW Species of Special Concern SFP = State Fully Protected				

FORTAG Construction - Monterey County, Winter

FORTAG Construction

Monterey County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	12.30	1000sqft	0.28	12,300.00	0
Other Asphalt Surfaces	27.05	Acre	27.05	1,178,298.00	0

1.2 Other Project Characteristics

Urbanization	Rural	Wind Speed (m/s)	3.6	Precipitation Freq (Days)	55
Climate Zone	4			Operational Year	2021
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	641.35	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

FORTAG Construction - Monterey County, Winter

Project Characteristics -

Land Use -

Construction Phase - Assume a total of 18 months for construction. Divided approximately evenly among phases.

Off-road Equipment -

Off-road Equipment - Added skid steer loader per info needs list

Off-road Equipment - added a plate compactor per the info needs list

Off-road Equipment - Added excavator and truck per info needs list

Trips and VMT - Adjusted construction and coating trips to be consistent with other phases based on per equipment calculation.

Grading - grading phase includes aggregate and pavement import

Construction Off-road Equipment Mitigation -

FORTAG Construction - Monterey County, Winter

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	35.00	20.00
tblConstructionPhase	NumDays	440.00	80.00
tblConstructionPhase	NumDays	45.00	80.00
tblConstructionPhase	NumDays	35.00	100.00
tblConstructionPhase	NumDays	20.00	80.00
tblConstructionPhase	PhaseEndDate	3/16/2022	5/21/2021
tblConstructionPhase	PhaseEndDate	12/8/2021	4/23/2021
tblConstructionPhase	PhaseEndDate	4/1/2020	8/12/2020
tblConstructionPhase	PhaseEndDate	1/26/2022	12/30/2020
tblConstructionPhase	PhaseEndDate	1/29/2020	4/22/2020
tblConstructionPhase	PhaseStartDate	1/27/2022	4/24/2021
tblConstructionPhase	PhaseStartDate	4/2/2020	1/3/2021
tblConstructionPhase	PhaseStartDate	1/30/2020	4/23/2020
tblConstructionPhase	PhaseStartDate	12/9/2021	8/13/2020
tblGrading	AcresOfGrading	200.00	27.05
tblGrading	MaterialImported	0.00	12,247.00
tblOffRoadEquipment	LoadFactor	0.37	0.37
tblOffRoadEquipment	OffRoadEquipmentType		Skid Steer Loaders
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
tblOffRoadEquipment	OffRoadEquipmentType		Off-Highway Trucks
tblOffRoadEquipment	OffRoadEquipmentType		Plate Compactors
tblProjectCharacteristics	UrbanizationLevel	Urban	Rural
tblTripsAndVMT	VendorTripNumber	195.00	28.00
tblTripsAndVMT	WorkerTripNumber	500.00	28.00
tblTripsAndVMT	WorkerTripNumber	100.00	5.00

FORTAG Construction - Monterey County, Winter

2.0 Emissions Summary**2.1 Overall Construction (Maximum Daily Emission)****Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	4.8527	57.1912	35.8173	0.0824	18.2962	2.2449	20.4955	9.9917	2.0662	12.0150	0.0000	8,124.073 5	8,124.073 5	2.0833	0.0000	8,176.157 0
2021	33.3784	27.1246	24.8345	0.0536	0.5290	1.2310	1.7600	0.1442	1.1523	1.2964	0.0000	5,208.927 9	5,208.927 9	1.1707	0.0000	5,238.194 6
Maximum	33.3784	57.1912	35.8173	0.0824	18.2962	2.2449	20.4955	9.9917	2.0662	12.0150	0.0000	8,124.073 5	8,124.073 5	2.0833	0.0000	8,176.157 0

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	4.8527	57.1912	35.8173	0.0824	8.3597	2.2449	10.5591	4.5298	2.0662	6.5532	0.0000	8,124.073 5	8,124.073 5	2.0833	0.0000	8,176.157 0
2021	33.3784	27.1246	24.8345	0.0536	0.5290	1.2310	1.7600	0.1442	1.1523	1.2964	0.0000	5,208.927 9	5,208.927 9	1.1707	0.0000	5,238.194 6
Maximum	33.3784	57.1912	35.8173	0.0824	8.3597	2.2449	10.5591	4.5298	2.0662	6.5532	0.0000	8,124.073 5	8,124.073 5	2.0833	0.0000	8,176.157 0

FORTAG Construction - Monterey County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	52.78	0.00	44.65	53.89	0.00	41.03	0.00	0.00	0.00	0.00	0.00	0.00

FORTAG Construction - Monterey County, Winter

2.2 Overall Operational**Unmitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.8625	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003
Energy	1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387
Mobile	0.0570	0.2718	0.7821	2.1100e-003	0.1700	2.1000e-003	0.1721	0.0455	1.9700e-003	0.0475		213.2213	213.2213	0.0110		213.4950
Total	0.9207	0.2833	0.7958	2.1800e-003	0.1700	2.9800e-003	0.1729	0.0455	2.8500e-003	0.0484		226.9869	226.9869	0.0112	2.5000e-004	227.3429

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.8625	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003
Energy	1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387
Mobile	0.0570	0.2718	0.7821	2.1100e-003	0.1700	2.1000e-003	0.1721	0.0455	1.9700e-003	0.0475		213.2213	213.2213	0.0110		213.4950
Total	0.9207	0.2833	0.7958	2.1800e-003	0.1700	2.9800e-003	0.1729	0.0455	2.8500e-003	0.0484		226.9869	226.9869	0.0112	2.5000e-004	227.3429

FORTAG Construction - Monterey County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	1/2/2020	4/22/2020	5	80	
2	Grading	Grading	4/23/2020	8/12/2020	5	80	
3	Wall and Bridge construction	Building Construction	1/3/2021	4/23/2021	5	80	
4	Paving	Paving	8/13/2020	12/30/2020	5	100	
5	Coatings	Architectural Coating	4/24/2021	5/21/2021	5	20	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 27.05

Acres of Paving: 27.05

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 18,450; Non-Residential Outdoor: 6,150; Striped Parking Area: 70,698 (Architectural Coating – sqft)

OffRoad Equipment

FORTAG Construction - Monterey County, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	2	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Scrapers	2	8.00	367	0.48
Grading	Skid Steer Loaders	1	8.00	65	0.37
Grading	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Pavers	2	8.00	130	0.42
Paving	Paving Equipment	2	8.00	132	0.36
Wall and Bridge construction	Excavators	1	7.00	158	0.38
Paving	Rollers	2	8.00	80	0.38
Wall and Bridge construction	Cranes	1	7.00	231	0.29
Wall and Bridge construction	Off-Highway Trucks	1	7.00	402	0.38
Wall and Bridge construction	Forklifts	3	8.00	89	0.20
Wall and Bridge construction	Generator Sets	1	8.00	84	0.74
Paving	Plate Compactors	1	8.00	8	0.43
Wall and Bridge construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Wall and Bridge construction	Welders	1	8.00	46	0.45
Coatings	Air Compressors	1	6.00	78	0.48

Trips and VMT

FORTAG Construction - Monterey County, Winter

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	7	18.00	0.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Grading	9	23.00	0.00	1,531.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Wall and Bridge construction	11	28.00	28.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Coatings	1	5.00	0.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					18.0663	0.0000	18.0663	9.9307	0.0000	9.9307			0.0000			0.0000
Off-Road	4.0765	42.4173	21.5136	0.0380		2.1974	2.1974		2.0216	2.0216		3,685.1016	3,685.1016	1.1918		3,714.8975
Total	4.0765	42.4173	21.5136	0.0380	18.0663	2.1974	20.2637	9.9307	2.0216	11.9523		3,685.1016	3,685.1016	1.1918		3,714.8975

FORTAG Construction - Monterey County, Winter

3.2 Site Preparation - 2020**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455
Total	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					8.1298	0.0000	8.1298	4.4688	0.0000	4.4688			0.0000			0.0000
Off-Road	4.0765	42.4173	21.5136	0.0380		2.1974	2.1974		2.0216	2.0216	0.0000	3,685.1016	3,685.1016	1.1918		3,714.8975
Total	4.0765	42.4173	21.5136	0.0380	8.1298	2.1974	10.3272	4.4688	2.0216	6.4904	0.0000	3,685.1016	3,685.1016	1.1918		3,714.8975

FORTAG Construction - Monterey County, Winter

3.2 Site Preparation - 2020**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455
Total	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455

3.3 Grading - 2020**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.4135	0.0000	6.4135	3.3539	0.0000	3.3539			0.0000			0.0000
Off-Road	4.5297	51.2556	33.3427	0.0641		2.2197	2.2197		2.0421	2.0421		6,205.2225	6,205.2225	2.0069		6,255.3949
Total	4.5297	51.2556	33.3427	0.0641	6.4135	2.2197	8.6332	3.3539	2.0421	5.3961		6,205.2225	6,205.2225	2.0069		6,255.3949

FORTAG Construction - Monterey County, Winter

3.3 Grading - 2020**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.1660	5.7831	1.2293	0.0153	0.3338	0.0228	0.3566	0.0914	0.0218	0.1132		1,625.467 2	1,625.467 2	0.0641		1,627.070 6
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1570	0.1525	1.2453	2.9500e-003	0.2938	2.4500e-003	0.2962	0.0779	2.2600e-003	0.0802		293.3837	293.3837	0.0123		293.6915
Total	0.3230	5.9356	2.4746	0.0183	0.6276	0.0252	0.6528	0.1694	0.0241	0.1934		1,918.851 0	1,918.851 0	0.0765		1,920.762 1

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.8861	0.0000	2.8861	1.5093	0.0000	1.5093			0.0000			0.0000
Off-Road	4.5297	51.2556	33.3427	0.0641		2.2197	2.2197		2.0421	2.0421	0.0000	6,205.222 5	6,205.222 5	2.0069		6,255.394 9
Total	4.5297	51.2556	33.3427	0.0641	2.8861	2.2197	5.1058	1.5093	2.0421	3.5514	0.0000	6,205.222 5	6,205.222 5	2.0069		6,255.394 9

FORTAG Construction - Monterey County, Winter

3.3 Grading - 2020**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.1660	5.7831	1.2293	0.0153	0.3338	0.0228	0.3566	0.0914	0.0218	0.1132		1,625.467 2	1,625.467 2	0.0641		1,627.070 6
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1570	0.1525	1.2453	2.9500e-003	0.2938	2.4500e-003	0.2962	0.0779	2.2600e-003	0.0802		293.3837	293.3837	0.0123		293.6915
Total	0.3230	5.9356	2.4746	0.0183	0.6276	0.0252	0.6528	0.1694	0.0241	0.1934		1,918.851 0	1,918.851 0	0.0765		1,920.762 1

3.4 Wall and Bridge construction - 2021**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.6316	23.9218	22.5918	0.0430		1.2189	1.2189		1.1408	1.1408		4,109.739 5	4,109.739 5	1.1194		4,137.724 0
Total	2.6316	23.9218	22.5918	0.0430		1.2189	1.2189		1.1408	1.1408		4,109.739 5	4,109.739 5	1.1194		4,137.724 0

FORTAG Construction - Monterey County, Winter

3.4 Wall and Bridge construction - 2021**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1019	3.0371	0.8648	7.1700e-003	0.1713	9.2300e-003	0.1806	0.0493	8.8300e-003	0.0581		754.0079	754.0079	0.0380		754.9567
Worker	0.1765	0.1658	1.3778	3.4700e-003	0.3577	2.8800e-003	0.3605	0.0948	2.6600e-003	0.0975		345.1805	345.1805	0.0133		345.5140
Total	0.2785	3.2029	2.2426	0.0106	0.5290	0.0121	0.5411	0.1442	0.0115	0.1556		1,099.1884	1,099.1884	0.0513		1,100.4707

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.6316	23.9218	22.5918	0.0430		1.2189	1.2189		1.1408	1.1408	0.0000	4,109.7395	4,109.7395	1.1194		4,137.7239
Total	2.6316	23.9218	22.5918	0.0430		1.2189	1.2189		1.1408	1.1408	0.0000	4,109.7395	4,109.7395	1.1194		4,137.7239

FORTAG Construction - Monterey County, Winter

3.4 Wall and Bridge construction - 2021**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1019	3.0371	0.8648	7.1700e-003	0.1713	9.2300e-003	0.1806	0.0493	8.8300e-003	0.0581		754.0079	754.0079	0.0380		754.9567
Worker	0.1765	0.1658	1.3778	3.4700e-003	0.3577	2.8800e-003	0.3605	0.0948	2.6600e-003	0.0975		345.1805	345.1805	0.0133		345.5140
Total	0.2785	3.2029	2.2426	0.0106	0.5290	0.0121	0.5411	0.1442	0.0115	0.1556		1,099.1884	1,099.1884	0.0513		1,100.4707

3.5 Paving - 2020**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.3967	14.3169	14.8625	0.0233		0.7626	0.7626		0.7023	0.7023		2,242.2128	2,242.2128	0.7176		2,260.1530
Paving	0.7087					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	2.1054	14.3169	14.8625	0.0233		0.7626	0.7626		0.7023	0.7023		2,242.2128	2,242.2128	0.7176		2,260.1530

FORTAG Construction - Monterey County, Winter

3.5 Paving - 2020**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455
Total	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.3967	14.3169	14.8625	0.0233		0.7626	0.7626		0.7023	0.7023	0.0000	2,242.2128	2,242.2128	0.7176		2,260.1530
Paving	0.7087					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	2.1054	14.3169	14.8625	0.0233		0.7626	0.7626		0.7023	0.7023	0.0000	2,242.2128	2,242.2128	0.7176		2,260.1530

FORTAG Construction - Monterey County, Winter

3.5 Paving - 2020**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455
Total	0.1229	0.1194	0.9746	2.3100e-003	0.2299	1.9200e-003	0.2318	0.0610	1.7700e-003	0.0627		229.6047	229.6047	9.6300e-003		229.8455

3.6 Coatings - 2021**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	33.1280					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309
Total	33.3469	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309

FORTAG Construction - Monterey County, Winter

3.6 Coatings - 2021**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0315	0.0296	0.2460	6.2000e-004	0.0639	5.2000e-004	0.0644	0.0169	4.8000e-004	0.0174		61.6394	61.6394	2.3800e-003		61.6989
Total	0.0315	0.0296	0.2460	6.2000e-004	0.0639	5.2000e-004	0.0644	0.0169	4.8000e-004	0.0174		61.6394	61.6394	2.3800e-003		61.6989

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	33.1280					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941	0.0000	281.4481	281.4481	0.0193		281.9309
Total	33.3469	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941	0.0000	281.4481	281.4481	0.0193		281.9309

FORTAG Construction - Monterey County, Winter

3.6 Coatings - 2021**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0315	0.0296	0.2460	6.2000e-004	0.0639	5.2000e-004	0.0644	0.0169	4.8000e-004	0.0174		61.6394	61.6394	2.3800e-003		61.6989
Total	0.0315	0.0296	0.2460	6.2000e-004	0.0639	5.2000e-004	0.0644	0.0169	4.8000e-004	0.0174		61.6394	61.6394	2.3800e-003		61.6989

4.0 Operational Detail - Mobile**4.1 Mitigation Measures Mobile**

FORTAG Construction - Monterey County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0570	0.2718	0.7821	2.1100e-003	0.1700	2.1000e-003	0.1721	0.0455	1.9700e-003	0.0475		213.2213	213.2213	0.0110		213.4950
Unmitigated	0.0570	0.2718	0.7821	2.1100e-003	0.1700	2.1000e-003	0.1721	0.0455	1.9700e-003	0.0475		213.2213	213.2213	0.0110		213.4950

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	20.66	20.66	20.66	79,835	79,835
Total	20.66	20.66	20.66	79,835	79,835

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	14.70	6.60	6.60	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No Rail	14.70	6.60	6.60	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.538832	0.029687	0.203987	0.136286	0.023350	0.005751	0.018582	0.026631	0.004153	0.002845	0.007802	0.001241	0.000853
Unrefrigerated Warehouse-No Rail	0.538832	0.029687	0.203987	0.136286	0.023350	0.005751	0.018582	0.026631	0.004153	0.002845	0.007802	0.001241	0.000853

FORTAG Construction - Monterey County, Winter

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387
NaturalGas Unmitigated	1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387

FORTAG Construction - Monterey County, Winter

5.2 Energy by Land Use - NaturalGas**Unmitigated**

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	116.934	1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387
Total		1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.116934	1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387
Total		1.2600e-003	0.0115	9.6300e-003	7.0000e-005		8.7000e-004	8.7000e-004		8.7000e-004	8.7000e-004		13.7570	13.7570	2.6000e-004	2.5000e-004	13.8387

6.0 Area Detail**6.1 Mitigation Measures Area**

FORTAG Construction - Monterey County, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.8625	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003
Unmitigated	0.8625	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1815					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6806					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.8000e-004	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003
Total	0.8625	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003

FORTAG Construction - Monterey County, Winter

6.2 Area by SubCategory**Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1815					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6806					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.8000e-004	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003
Total	0.8625	4.0000e-005	4.0300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		8.6100e-003	8.6100e-003	2.0000e-005		9.1800e-003

7.0 Water Detail**7.1 Mitigation Measures Water****8.0 Waste Detail****8.1 Mitigation Measures Waste****9.0 Operational Offroad**

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	-----------	-------------	-------------	-----------

10.0 Stationary Equipment**Fire Pumps and Emergency Generators**

FORTAG Construction - Monterey County, Winter

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	------------	-------------	-------------	-----------

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
----------------	--------	----------------	-----------------	---------------	-----------

User Defined Equipment

Equipment Type	Number
----------------	--------

11.0 Vegetation

FORTAG Construction - Monterey County, Annual

FORTAG Construction

Monterey County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	12.30	1000sqft	0.28	12,300.00	0
Other Asphalt Surfaces	27.05	Acre	27.05	1,178,298.00	0

1.2 Other Project Characteristics

Urbanization	Rural	Wind Speed (m/s)	3.6	Precipitation Freq (Days)	55
Climate Zone	4			Operational Year	2021
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	641.35	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

FORTAG Construction - Monterey County, Annual

Project Characteristics -

Land Use -

Construction Phase - Assume a total of 18 months for construction. Divided approximately evenly among phases.

Off-road Equipment -

Off-road Equipment - Added skid steer loader per info needs list

Off-road Equipment - added a plate compactor per the info needs list

Off-road Equipment - Added excavator and truck per info needs list

Trips and VMT - Adjusted construction and coating trips to be consistent with other phases based on per equipment calculation.

Grading - grading phase includes aggregate and pavement import

Construction Off-road Equipment Mitigation -

FORTAG Construction - Monterey County, Annual

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	35.00	20.00
tblConstructionPhase	NumDays	440.00	80.00
tblConstructionPhase	NumDays	45.00	80.00
tblConstructionPhase	NumDays	35.00	100.00
tblConstructionPhase	NumDays	20.00	80.00
tblConstructionPhase	PhaseEndDate	3/16/2022	5/21/2021
tblConstructionPhase	PhaseEndDate	12/8/2021	4/23/2021
tblConstructionPhase	PhaseEndDate	4/1/2020	8/12/2020
tblConstructionPhase	PhaseEndDate	1/26/2022	12/30/2020
tblConstructionPhase	PhaseEndDate	1/29/2020	4/22/2020
tblConstructionPhase	PhaseStartDate	1/27/2022	4/24/2021
tblConstructionPhase	PhaseStartDate	4/2/2020	1/3/2021
tblConstructionPhase	PhaseStartDate	1/30/2020	4/23/2020
tblConstructionPhase	PhaseStartDate	12/9/2021	8/13/2020
tblGrading	AcresOfGrading	200.00	27.05
tblGrading	MaterialImported	0.00	12,247.00
tblOffRoadEquipment	LoadFactor	0.37	0.37
tblOffRoadEquipment	OffRoadEquipmentType		Skid Steer Loaders
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
tblOffRoadEquipment	OffRoadEquipmentType		Off-Highway Trucks
tblOffRoadEquipment	OffRoadEquipmentType		Plate Compactors
tblProjectCharacteristics	UrbanizationLevel	Urban	Rural
tblTripsAndVMT	VendorTripNumber	195.00	28.00
tblTripsAndVMT	WorkerTripNumber	500.00	28.00
tblTripsAndVMT	WorkerTripNumber	100.00	5.00

FORTAG Construction - Monterey County, Annual

2.0 Emissions Summary**2.1 Overall Construction****Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.4716	4.7089	3.1182	6.2000e-003	1.0235	0.2160	1.2395	0.5433	0.1988	0.7421	0.0000	549.8335	549.8335	0.1521	0.0000	553.6360
2021	0.4493	1.1004	1.0099	2.1900e-003	0.0211	0.0502	0.0713	5.7700e-003	0.0470	0.0528	0.0000	192.7248	192.7248	0.0426	0.0000	193.7901
Maximum	0.4716	4.7089	3.1182	6.2000e-003	1.0235	0.2160	1.2395	0.5433	0.1988	0.7421	0.0000	549.8335	549.8335	0.1521	0.0000	553.6360

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.4716	4.7089	3.1182	6.2000e-003	0.4850	0.2160	0.7010	0.2510	0.1988	0.4498	0.0000	549.8330	549.8330	0.1521	0.0000	553.6355
2021	0.4493	1.1004	1.0099	2.1900e-003	0.0211	0.0502	0.0713	5.7700e-003	0.0470	0.0528	0.0000	192.7246	192.7246	0.0426	0.0000	193.7899
Maximum	0.4716	4.7089	3.1182	6.2000e-003	0.4850	0.2160	0.7010	0.2510	0.1988	0.4498	0.0000	549.8330	549.8330	0.1521	0.0000	553.6355

FORTAG Construction - Monterey County, Annual

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	51.55	0.00	41.08	53.23	0.00	36.77	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	1-2-2020	4-1-2020	1.5189	1.5189
2	4-2-2020	7-1-2020	1.8966	1.8966
3	7-2-2020	10-1-2020	1.2248	1.2248
4	10-2-2020	1-1-2021	0.5356	0.5356
5	1-2-2021	4-1-2021	0.9546	0.9546
6	4-2-2021	7-1-2021	0.5846	0.5846
		Highest	1.8966	1.8966

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.1574	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003
Energy	2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	14.9087	14.9087	6.1000e-004	1.6000e-004	14.9717
Mobile	0.0103	0.0479	0.1361	3.9000e-004	0.0299	3.8000e-004	0.0303	8.0400e-003	3.6000e-004	8.4000e-003	0.0000	35.4070	35.4070	1.7800e-003	0.0000	35.4514
Waste						0.0000	0.0000		0.0000	0.0000	2.3466	0.0000	2.3466	0.1387	0.0000	5.8135
Water						0.0000	0.0000		0.0000	0.0000	0.9024	4.4774	5.3798	0.0929	2.2300e-003	8.3666
Total	0.1679	0.0500	0.1383	4.0000e-004	0.0299	5.4000e-004	0.0305	8.0400e-003	5.2000e-004	8.5600e-003	3.2490	54.7941	58.0430	0.2340	2.3900e-003	64.6043

FORTAG Construction - Monterey County, Annual

2.2 Overall Operational**Mitigated Operational**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.1574	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003
Energy	2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	14.9087	14.9087	6.1000e-004	1.6000e-004	14.9717
Mobile	0.0103	0.0479	0.1361	3.9000e-004	0.0299	3.8000e-004	0.0303	8.0400e-003	3.6000e-004	8.4000e-003	0.0000	35.4070	35.4070	1.7800e-003	0.0000	35.4514
Waste						0.0000	0.0000		0.0000	0.0000	2.3466	0.0000	2.3466	0.1387	0.0000	5.8135
Water						0.0000	0.0000		0.0000	0.0000	0.9024	4.4774	5.3798	0.0929	2.2300e-003	8.3666
Total	0.1679	0.0500	0.1383	4.0000e-004	0.0299	5.4000e-004	0.0305	8.0400e-003	5.2000e-004	8.5600e-003	3.2490	54.7941	58.0430	0.2340	2.3900e-003	64.6043

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail**Construction Phase**

FORTAG Construction - Monterey County, Annual

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	1/2/2020	4/22/2020	5	80	
2	Grading	Grading	4/23/2020	8/12/2020	5	80	
3	Wall and Bridge construction	Building Construction	1/3/2021	4/23/2021	5	80	
4	Paving	Paving	8/13/2020	12/30/2020	5	100	
5	Coatings	Architectural Coating	4/24/2021	5/21/2021	5	20	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 27.05

Acres of Paving: 27.05

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 18,450; Non-Residential Outdoor: 6,150; Striped Parking Area: 70,698 (Architectural Coating – sqft)

OffRoad Equipment

FORTAG Construction - Monterey County, Annual

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	2	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Scrapers	2	8.00	367	0.48
Grading	Skid Steer Loaders	1	8.00	65	0.37
Grading	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Pavers	2	8.00	130	0.42
Paving	Paving Equipment	2	8.00	132	0.36
Wall and Bridge construction	Excavators	1	7.00	158	0.38
Paving	Rollers	2	8.00	80	0.38
Wall and Bridge construction	Cranes	1	7.00	231	0.29
Wall and Bridge construction	Off-Highway Trucks	1	7.00	402	0.38
Wall and Bridge construction	Forklifts	3	8.00	89	0.20
Wall and Bridge construction	Generator Sets	1	8.00	84	0.74
Paving	Plate Compactors	1	8.00	8	0.43
Wall and Bridge construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Wall and Bridge construction	Welders	1	8.00	46	0.45
Coatings	Air Compressors	1	6.00	78	0.48

Trips and VMT

FORTAG Construction - Monterey County, Annual

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	7	18.00	0.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Grading	9	23.00	0.00	1,531.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Paving	7	18.00	0.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Wall and Bridge construction	11	28.00	28.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT
Coatings	1	5.00	0.00	0.00	16.80	6.60	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.7227	0.0000	0.7227	0.3972	0.0000	0.3972	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1631	1.6967	0.8605	1.5200e-003		0.0879	0.0879		0.0809	0.0809	0.0000	133.7227	133.7227	0.0433	0.0000	134.8039
Total	0.1631	1.6967	0.8605	1.5200e-003	0.7227	0.0879	0.8106	0.3972	0.0809	0.4781	0.0000	133.7227	133.7227	0.0433	0.0000	134.8039

FORTAG Construction - Monterey County, Annual

3.2 Site Preparation - 2020**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.4100e-003	4.3400e-003	0.0379	9.0000e-005	8.9000e-003	8.0000e-005	8.9700e-003	2.3600e-003	7.0000e-005	2.4400e-003	0.0000	8.3808	8.3808	3.5000e-004	0.0000	8.3895
Total	4.4100e-003	4.3400e-003	0.0379	9.0000e-005	8.9000e-003	8.0000e-005	8.9700e-003	2.3600e-003	7.0000e-005	2.4400e-003	0.0000	8.3808	8.3808	3.5000e-004	0.0000	8.3895

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.3252	0.0000	0.3252	0.1788	0.0000	0.1788	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1631	1.6967	0.8605	1.5200e-003		0.0879	0.0879		0.0809	0.0809	0.0000	133.7226	133.7226	0.0433	0.0000	134.8038
Total	0.1631	1.6967	0.8605	1.5200e-003	0.3252	0.0879	0.4131	0.1788	0.0809	0.2596	0.0000	133.7226	133.7226	0.0433	0.0000	134.8038

FORTAG Construction - Monterey County, Annual

3.2 Site Preparation - 2020**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.4100e-003	4.3400e-003	0.0379	9.0000e-005	8.9000e-003	8.0000e-005	8.9700e-003	2.3600e-003	7.0000e-005	2.4400e-003	0.0000	8.3808	8.3808	3.5000e-004	0.0000	8.3895
Total	4.4100e-003	4.3400e-003	0.0379	9.0000e-005	8.9000e-003	8.0000e-005	8.9700e-003	2.3600e-003	7.0000e-005	2.4400e-003	0.0000	8.3808	8.3808	3.5000e-004	0.0000	8.3895

3.3 Grading - 2020**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.2565	0.0000	0.2565	0.1342	0.0000	0.1342	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1812	2.0502	1.3337	2.5600e-003		0.0888	0.0888		0.0817	0.0817	0.0000	225.1713	225.1713	0.0728	0.0000	226.9920
Total	0.1812	2.0502	1.3337	2.5600e-003	0.2565	0.0888	0.3453	0.1342	0.0817	0.2159	0.0000	225.1713	225.1713	0.0728	0.0000	226.9920

FORTAG Construction - Monterey County, Annual

3.3 Grading - 2020**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	6.5200e-003	0.2309	0.0470	6.2000e-004	0.0130	9.0000e-004	0.0139	3.5600e-003	8.6000e-004	4.4200e-003	0.0000	59.6689	59.6689	2.2400e-003	0.0000	59.7250
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.6400e-003	5.5400e-003	0.0485	1.2000e-004	0.0114	1.0000e-004	0.0115	3.0200e-003	9.0000e-005	3.1100e-003	0.0000	10.7088	10.7088	4.5000e-004	0.0000	10.7199
Total	0.0122	0.2364	0.0954	7.4000e-004	0.0243	1.0000e-003	0.0253	6.5800e-003	9.5000e-004	7.5300e-003	0.0000	70.3777	70.3777	2.6900e-003	0.0000	70.4449

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.1154	0.0000	0.1154	0.0604	0.0000	0.0604	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1812	2.0502	1.3337	2.5600e-003		0.0888	0.0888		0.0817	0.0817	0.0000	225.1711	225.1711	0.0728	0.0000	226.9917
Total	0.1812	2.0502	1.3337	2.5600e-003	0.1154	0.0888	0.2042	0.0604	0.0817	0.1421	0.0000	225.1711	225.1711	0.0728	0.0000	226.9917

FORTAG Construction - Monterey County, Annual

3.3 Grading - 2020**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	6.5200e-003	0.2309	0.0470	6.2000e-004	0.0130	9.0000e-004	0.0139	3.5600e-003	8.6000e-004	4.4200e-003	0.0000	59.6689	59.6689	2.2400e-003	0.0000	59.7250
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.6400e-003	5.5400e-003	0.0485	1.2000e-004	0.0114	1.0000e-004	0.0115	3.0200e-003	9.0000e-005	3.1100e-003	0.0000	10.7088	10.7088	4.5000e-004	0.0000	10.7199
Total	0.0122	0.2364	0.0954	7.4000e-004	0.0243	1.0000e-003	0.0253	6.5800e-003	9.5000e-004	7.5300e-003	0.0000	70.3777	70.3777	2.6900e-003	0.0000	70.4449

3.4 Wall and Bridge construction - 2021**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1053	0.9569	0.9037	1.7200e-003		0.0488	0.0488		0.0456	0.0456	0.0000	149.1317	149.1317	0.0406	0.0000	150.1472
Total	0.1053	0.9569	0.9037	1.7200e-003		0.0488	0.0488		0.0456	0.0456	0.0000	149.1317	149.1317	0.0406	0.0000	150.1472

FORTAG Construction - Monterey County, Annual

3.4 Wall and Bridge construction - 2021**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.9200e-003	0.1220	0.0320	2.9000e-004	6.6700e-003	3.6000e-004	7.0300e-003	1.9300e-003	3.4000e-004	2.2700e-003	0.0000	27.8780	27.8780	1.3100e-003	0.0000	27.9107
Worker	6.3400e-003	6.0200e-003	0.0537	1.4000e-004	0.0138	1.2000e-004	0.0140	3.6800e-003	1.1000e-004	3.7900e-003	0.0000	12.5994	12.5994	4.9000e-004	0.0000	12.6115
Total	0.0103	0.1280	0.0857	4.3000e-004	0.0205	4.8000e-004	0.0210	5.6100e-003	4.5000e-004	6.0600e-003	0.0000	40.4773	40.4773	1.8000e-003	0.0000	40.5222

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1053	0.9569	0.9037	1.7200e-003		0.0488	0.0488		0.0456	0.0456	0.0000	149.1315	149.1315	0.0406	0.0000	150.1470
Total	0.1053	0.9569	0.9037	1.7200e-003		0.0488	0.0488		0.0456	0.0456	0.0000	149.1315	149.1315	0.0406	0.0000	150.1470

FORTAG Construction - Monterey County, Annual

3.4 Wall and Bridge construction - 2021**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.9200e-003	0.1220	0.0320	2.9000e-004	6.6700e-003	3.6000e-004	7.0300e-003	1.9300e-003	3.4000e-004	2.2700e-003	0.0000	27.8780	27.8780	1.3100e-003	0.0000	27.9107
Worker	6.3400e-003	6.0200e-003	0.0537	1.4000e-004	0.0138	1.2000e-004	0.0140	3.6800e-003	1.1000e-004	3.7900e-003	0.0000	12.5994	12.5994	4.9000e-004	0.0000	12.6115
Total	0.0103	0.1280	0.0857	4.3000e-004	0.0205	4.8000e-004	0.0210	5.6100e-003	4.5000e-004	6.0600e-003	0.0000	40.4773	40.4773	1.8000e-003	0.0000	40.5222

3.5 Paving - 2020**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0698	0.7158	0.7431	1.1600e-003		0.0381	0.0381		0.0351	0.0351	0.0000	101.7051	101.7051	0.0326	0.0000	102.5188
Paving	0.0354					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.1053	0.7158	0.7431	1.1600e-003		0.0381	0.0381		0.0351	0.0351	0.0000	101.7051	101.7051	0.0326	0.0000	102.5188

FORTAG Construction - Monterey County, Annual

3.5 Paving - 2020**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.5200e-003	5.4200e-003	0.0474	1.2000e-004	0.0111	1.0000e-004	0.0112	2.9600e-003	9.0000e-005	3.0400e-003	0.0000	10.4760	10.4760	4.4000e-004	0.0000	10.4869
Total	5.5200e-003	5.4200e-003	0.0474	1.2000e-004	0.0111	1.0000e-004	0.0112	2.9600e-003	9.0000e-005	3.0400e-003	0.0000	10.4760	10.4760	4.4000e-004	0.0000	10.4869

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0698	0.7158	0.7431	1.1600e-003		0.0381	0.0381		0.0351	0.0351	0.0000	101.7049	101.7049	0.0326	0.0000	102.5187
Paving	0.0354					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.1053	0.7158	0.7431	1.1600e-003		0.0381	0.0381		0.0351	0.0351	0.0000	101.7049	101.7049	0.0326	0.0000	102.5187

FORTAG Construction - Monterey County, Annual

3.5 Paving - 2020**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.5200e-003	5.4200e-003	0.0474	1.2000e-004	0.0111	1.0000e-004	0.0112	2.9600e-003	9.0000e-005	3.0400e-003	0.0000	10.4760	10.4760	4.4000e-004	0.0000	10.4869
Total	5.5200e-003	5.4200e-003	0.0474	1.2000e-004	0.0111	1.0000e-004	0.0112	2.9600e-003	9.0000e-005	3.0400e-003	0.0000	10.4760	10.4760	4.4000e-004	0.0000	10.4869

3.6 Coatings - 2021**Unmitigated Construction On-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.3313					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.1900e-003	0.0153	0.0182	3.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	2.5533	2.5533	1.8000e-004	0.0000	2.5576
Total	0.3335	0.0153	0.0182	3.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	2.5533	2.5533	1.8000e-004	0.0000	2.5576

FORTAG Construction - Monterey County, Annual

3.6 Coatings - 2021**Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.8000e-004	2.7000e-004	2.4000e-003	1.0000e-005	6.2000e-004	1.0000e-005	6.2000e-004	1.6000e-004	0.0000	1.7000e-004	0.0000	0.5625	0.5625	2.0000e-005	0.0000	0.5630
Total	2.8000e-004	2.7000e-004	2.4000e-003	1.0000e-005	6.2000e-004	1.0000e-005	6.2000e-004	1.6000e-004	0.0000	1.7000e-004	0.0000	0.5625	0.5625	2.0000e-005	0.0000	0.5630

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.3313					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.1900e-003	0.0153	0.0182	3.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	2.5533	2.5533	1.8000e-004	0.0000	2.5576
Total	0.3335	0.0153	0.0182	3.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	2.5533	2.5533	1.8000e-004	0.0000	2.5576

FORTAG Construction - Monterey County, Annual

3.6 Coatings - 2021**Mitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.8000e-004	2.7000e-004	2.4000e-003	1.0000e-005	6.2000e-004	1.0000e-005	6.2000e-004	1.6000e-004	0.0000	1.7000e-004	0.0000	0.5625	0.5625	2.0000e-005	0.0000	0.5630
Total	2.8000e-004	2.7000e-004	2.4000e-003	1.0000e-005	6.2000e-004	1.0000e-005	6.2000e-004	1.6000e-004	0.0000	1.7000e-004	0.0000	0.5625	0.5625	2.0000e-005	0.0000	0.5630

4.0 Operational Detail - Mobile**4.1 Mitigation Measures Mobile**

FORTAG Construction - Monterey County, Annual

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0103	0.0479	0.1361	3.9000e-004	0.0299	3.8000e-004	0.0303	8.0400e-003	3.6000e-004	8.4000e-003	0.0000	35.4070	35.4070	1.7800e-003	0.0000	35.4514
Unmitigated	0.0103	0.0479	0.1361	3.9000e-004	0.0299	3.8000e-004	0.0303	8.0400e-003	3.6000e-004	8.4000e-003	0.0000	35.4070	35.4070	1.7800e-003	0.0000	35.4514

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Other Asphalt Surfaces	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	20.66	20.66	20.66	79,835	79,835
Total	20.66	20.66	20.66	79,835	79,835

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Other Asphalt Surfaces	14.70	6.60	6.60	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No Rail	14.70	6.60	6.60	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Other Asphalt Surfaces	0.538832	0.029687	0.203987	0.136286	0.023350	0.005751	0.018582	0.026631	0.004153	0.002845	0.007802	0.001241	0.000853
Unrefrigerated Warehouse-No Rail	0.538832	0.029687	0.203987	0.136286	0.023350	0.005751	0.018582	0.026631	0.004153	0.002845	0.007802	0.001241	0.000853

FORTAG Construction - Monterey County, Annual

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	12.6311	12.6311	5.7000e-004	1.2000e-004	12.6806
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	12.6311	12.6311	5.7000e-004	1.2000e-004	12.6806
NaturalGas Mitigated	2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	2.2776	2.2776	4.0000e-005	4.0000e-005	2.2912
NaturalGas Unmitigated	2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	2.2776	2.2776	4.0000e-005	4.0000e-005	2.2912

FORTAG Construction - Monterey County, Annual

5.2 Energy by Land Use - NaturalGas**Unmitigated**

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	42681	2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	2.2776	2.2776	4.0000e-005	4.0000e-005	2.2912
Total		2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	2.2776	2.2776	4.0000e-005	4.0000e-005	2.2912

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	42681	2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	2.2776	2.2776	4.0000e-005	4.0000e-005	2.2912
Total		2.3000e-004	2.0900e-003	1.7600e-003	1.0000e-005		1.6000e-004	1.6000e-004		1.6000e-004	1.6000e-004	0.0000	2.2776	2.2776	4.0000e-005	4.0000e-005	2.2912

FORTAG Construction - Monterey County, Annual

5.3 Energy by Land Use - Electricity**Unmitigated**

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	43419	12.6311	5.7000e-004	1.2000e-004	12.6806
Total		12.6311	5.7000e-004	1.2000e-004	12.6806

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	43419	12.6311	5.7000e-004	1.2000e-004	12.6806
Total		12.6311	5.7000e-004	1.2000e-004	12.6806

6.0 Area Detail**6.1 Mitigation Measures Area**

FORTAG Construction - Monterey County, Annual

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.1574	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003
Unmitigated	0.1574	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0331					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.1242					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.0000e-005	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003
Total	0.1574	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003

FORTAG Construction - Monterey County, Annual

6.2 Area by SubCategory**Mitigated**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0331					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.1242					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.0000e-005	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003
Total	0.1574	0.0000	5.0000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	9.8000e-004	9.8000e-004	0.0000	0.0000	1.0400e-003

7.0 Water Detail**7.1 Mitigation Measures Water**

FORTAG Construction - Monterey County, Annual

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	5.3798	0.0929	2.2300e-003	8.3666
Unmitigated	5.3798	0.0929	2.2300e-003	8.3666

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	2.84437 / 0	5.3798	0.0929	2.2300e-003	8.3666
Total		5.3798	0.0929	2.2300e-003	8.3666

FORTAG Construction - Monterey County, Annual

7.2 Water by Land Use**Mitigated**

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	2.84437 / 0	5.3798	0.0929	2.2300e-003	8.3666
Total		5.3798	0.0929	2.2300e-003	8.3666

8.0 Waste Detail**8.1 Mitigation Measures Waste****Category/Year**

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	2.3466	0.1387	0.0000	5.8135
Unmitigated	2.3466	0.1387	0.0000	5.8135

FORTAG Construction - Monterey County, Annual

8.2 Waste by Land Use**Unmitigated**

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	11.56	2.3466	0.1387	0.0000	5.8135
Total		2.3466	0.1387	0.0000	5.8135

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	11.56	2.3466	0.1387	0.0000	5.8135
Total		2.3466	0.1387	0.0000	5.8135

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	-----------	-------------	-------------	-----------

FORTAG Construction - Monterey County, Annual

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
----------------	--------	-----------	------------	-------------	-------------	-----------

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
----------------	--------	----------------	-----------------	---------------	-----------

User Defined Equipment

Equipment Type	Number
----------------	--------

11.0 Vegetation

FORTAG Construction Energy Use Calculations

Construction Activity	Source	CalEEMod CO2e	Fuel Type	Factor (kg CO2/gallon)	Gallons
Site Preparation	Offroad Equipment	134.8	Diesel	10.21	13,203
	Hauling	0	Diesel	10.21	-
	Vendor	0	Diesel	10.21	-
	Worker	8.4	Motor Gasoline	8.78	957
Grading	Offroad Equipment	227	Diesel	10.21	22,233
	Hauling	59.7	Diesel	10.21	5,847
	Vendor	0	Diesel	10.21	-
	Worker	10.7	Motor Gasoline	8.78	1,219
Wall and Bridge Construction	Offroad Equipment	150.1	Diesel	10.21	14,701
	Vendor	27.9	Diesel	10.21	2,733
	Worker	12.6	Motor Gasoline	8.78	1,435
Paving	Offroad Equipment	102.5	Diesel	10.21	10,039
	Vendor	0	Diesel	10.21	-
	Worker	10.5	Motor Gasoline	8.78	1,196
Coating	Offroad Equipment	2.6	Diesel	10.21	255
	Worker	0.6	Motor Gasoline	8.78	68
Total					73,885

Source for conversion factor: U.S. Environmental Protection Agency. "Emissions Factors for Greenhouse Gas Inventories". Last Modified March 9, 2018.

1 MT = 1,000 kg

Total Diesel Use By Phase

Phase	CO2e Emissions	Gallons	Gallons Per Mile	Total For Trail
Site Preparation	135	13,203	1,656.55	46,383.54
Grading	287	28,080	3,523.25	98,651.04
Wall and Bridge Construction	178	17,434	2,187.44	61,248.29
Paving	103	10,039	1,259.62	35,269.38
Coating	3	255	31.95	894.64
			-	-
Total All Phases	705	69,011	8,658.82	242,446.88

Total Vehicle Fuel Use By Phase

Phase	CO2e Emissions	Gallons	Gallons Per Mile	Total For Trail
Site Preparation	8	957	120.04	3,361.12
Grading	11	1,219	152.91	4,281.43
Wall and Bridge Construction	13	1,435	180.06	5,041.69
Paving	11	1,196	150.05	4,201.40
Coating	1	68	8.57	240.08
Total All Phases	43	4,875	611.63	17,125.72



Fort Ord Regional Trail and Greenway (FORTAG) Project

Paleontological Resources Assessment

prepared by

Transportation Agency for Monterey County

55-B Plaza Circle

Salinas, California 93901

Contact: Rich Deal, Principal Engineer

prepared with the assistance of

Rincon Consultants, Inc.

437 Figueroa Street, Suite 203

Monterey, California 93940

August 2019–March 2020



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers

rinconconsultants.com

Please cite this report as follows:

J. DeBusk and J. Mendieta

~~2019~~2020 *Fort Ord Regional Trail and Greenway Project Paleontological Resources Assessment*. Rincon Consultants Project No. 18-05525. Report on file at Rincon Consultants, Inc., Monterey, California.

Table of Contents

Executive Summary	1
Results of Investigation.....	1
Recommendations	1
1 Introduction	2
1.1 Project Location and Description	2
2 Regulatory Setting.....	12
2.1 State	12
2.2 Local	13
3 Resource Assessment Guidelines	15
3.1 Paleontological Sensitivity	15
4 Methods.....	17
5 Description of Resources	18
5.1 Regional Geology	18
5.2 Locality Record Search Results.....	20
6 Evaluation, Impacts, and Recommendations	21
6.1 Paleontological Sensitivity Evaluation	21
6.2 Impacts.....	21
6.3 Recommendations	22
7 References	24

Figures

Figure 1 Proposed Alignment	3
Figure 2 Project Location Map	Error! Bookmark not defined.
Figure 3 Geologic Units and Paleontological Sensitivity in the Project Corridor	19

This page intentionally left blank.

Executive Summary

Rincon Consultants, Inc. (Rincon) was retained by the Transportation Agency for Monterey County (TAMC) to conduct a paleontological resource assessment for the Fort Ord Regional Trail and Greenway Project (“FORTAG” or “Trail”), which includes a 28-mile multi-use trail in the County of Monterey. This study has been prepared in conformance with the California Environmental Quality Act (CEQA) and includes a records search, literature review, and paleontological sensitivity assessment consistent with the professional standards of the Society of Vertebrate Paleontology (SVP 2010). The purpose of the literature review and records search was to identify the geologic unit(s) underlying the project and to determine whether previously recorded paleontological localities occur either within the project boundaries or elsewhere in the same geologic unit(s). Using the results of the literature review and records search, the paleontological resource potential of the project corridor was determined in accordance with the 2010 SVP guidelines.

Results of Investigation

Published geologic mapping indicates that the project is underlain by older Quaternary (Pleistocene) dune sand (Qod), the Aromas Sand (Qae), and younger Quaternary (Holocene) alluvium and basin deposits (Q, Qb). A records search for paleontological locality data within the project and the vicinity indicates no vertebrate fossil localities have been previously recorded directly in the project boundary; however, multiple vertebrate fossil localities have been previously recorded nearby within deposits of older Quaternary aeolian deposits and the Monterey Formation (McLeod 2019; UCMP 2019). These localities yielded scientifically significant fossilized specimens of large terrestrial and marine mammals and reptiles. Based on this assessment, the surficial geology of the project corridor has a low paleontological sensitivity but increases with depth. Particularly, the geologic deposits of Pleistocene age immediately underlying the project (i.e., Qod, Qae) have a high potential to contain paleontological resources at moderate depth. As currently proposed, the majority of project ground disturbance would not exceed 12 inches below ground surface for the project corridor. Such minimal ground disturbance (i.e., shallow excavations) within intact (native) deposits would not likely cause significant impacts to paleontological resources. However, ground disturbing activities for the proposed overcrossings (i.e., bridges) and undercrossings (i.e., tunnels) along the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments, as well as ground disturbance for the raised platform along the Canyon Del Rey/SR 218 segment, would require extensive excavations within intact Pleistocene deposits underlying the project corridor, which could potentially result in significant impacts to paleontological resources.

Recommendations

Rincon recommends that a qualified paleontologist be retained to develop and implement a Paleontological Resources Mitigation Plan during project construction in areas of high paleontological sensitivity, including areas requiring extensive excavations (i.e., proposed overcrossings and undercrossings along the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments and raised platform along the Canyon Del Rey/SR 218 segment). This plan would include mitigation measures that have been proven to be effective in reducing or eliminating adverse impacts to paleontological resources and would satisfy the requirements of CEQA. The recommended mitigation measures include paleontological monitoring by a qualified paleontologist and preparation of a paleontological monitoring report, which should be submitted to the approved curation facility, accompanied by all significant fossils recovered during construction monitoring.

1 Introduction

Paleontological resources (i.e., fossils) are the remains or traces of prehistoric life. Fossils are typically preserved in layered sedimentary rocks and the distribution of fossils across the landscape is controlled by the distribution and exposure of the fossiliferous sedimentary rock units at and near the surface. Construction related impacts that typically affect or have the potential to affect paleontological resources include mass excavation operations, trenching/tunneling, and grading.

This Paleontological Resources Assessment provides a description of the geologic units mapped at the surface within the project corridor, including types of fossils known to occur within the units (if any), the paleontological sensitivity for each unit, a review of relevant agency regulation, an assessment of potential impacts from project development, and recommended mitigation measures for the protection and recovery of significant fossils that may be impacted. This study has also been conducted in accordance with the requirements of the California Environmental Quality Act (CEQA).

1.1 Project Location and Description

The Fort Ord Regional Trail and Greenway Project (“FORTAG” or “Trail”) alignment is located in the southern Monterey Bay area in Monterey County (Figure 1). The project corridor includes seven multi-use trail segments and crosses the cities of Marina, Seaside, Del Rey Oaks, Monterey, unincorporated areas of Monterey County, and lands, properties, and rights-of-way under the jurisdiction of California State University Monterey Bay (CSUMB), Fort Ord Reuse Authority (FORA), California Department of Transportation (Caltrans), and Monterey Peninsula Regional Park District (**Error! Reference source not found.**). The trail would connect with the existing Monterey Bay Coastal Recreation Trail (Coastal Rec Trail) just west of State Route (SR) 1, and would extend through developed areas and across former Fort Ord lands to the east.

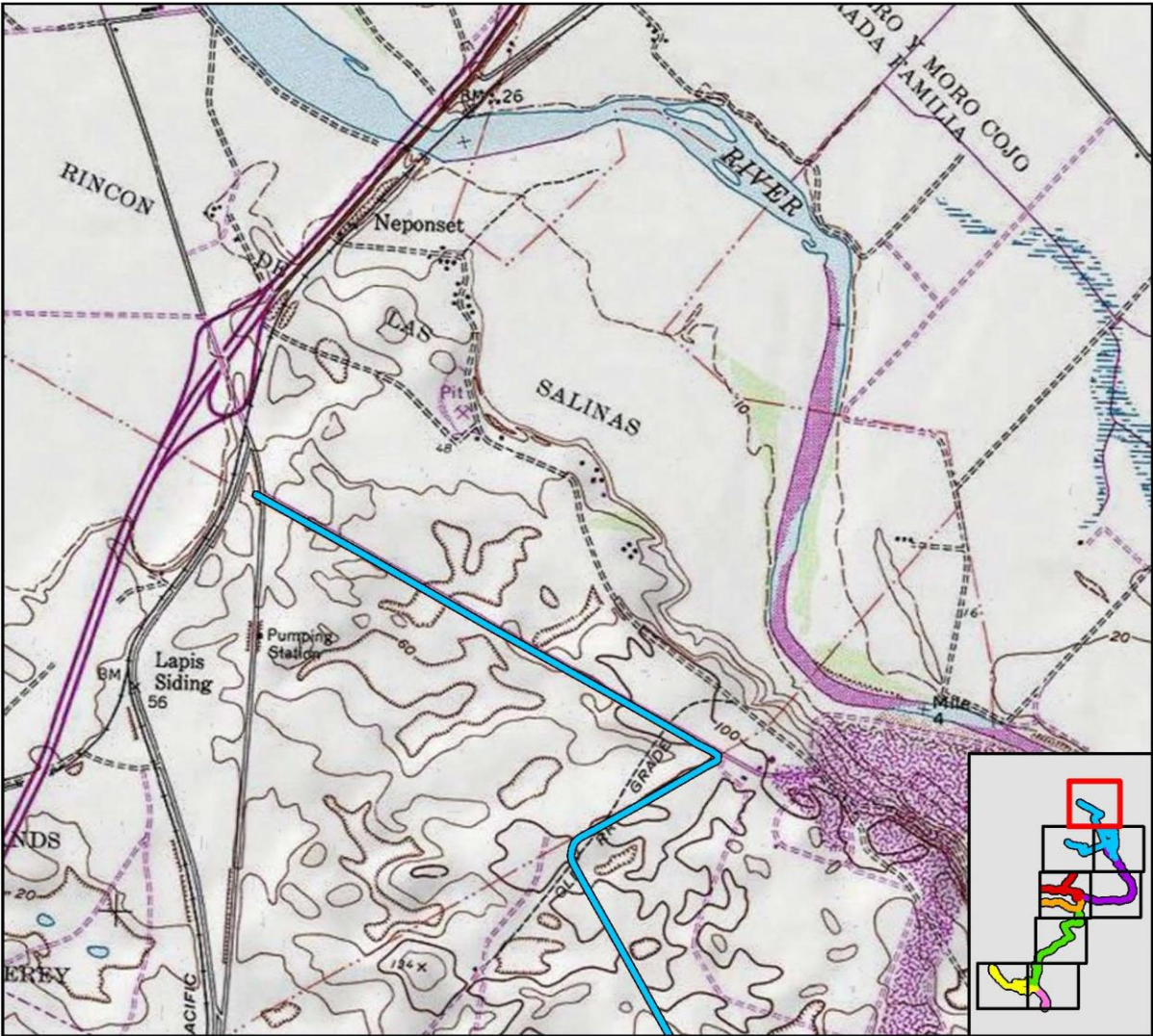
FORTAG includes approximately 28 miles of existing and newly constructed paved trails, primarily on the inland side of SR 1. The trail would accommodate pedestrians and bicyclists of all abilities. It would also accommodate equestrians in some segments. Dogs would be allowed on-leash throughout the system. The estimated number of trail users would be between 1,000 and 3,000 daily, with the highest usage occurring near the CSUMB campus and the Coastal Rec Trail (Powell 2019).

The majority of FORTAG would be a 12-foot-wide paved path, with a two-foot-wide unpaved shoulder on both sides. Project ground disturbance would not exceed 12 inches below ground surface for the majority of the alignment. For approximately 1.3 miles of the Trail’s 28-mile length (4.6 percent), FORTAG would include an adjacent four- to eight-foot wide side path, separated from the paved path. The side path would be composed of compacted native soil and separated from the paved path by a minimum of four feet. A small portion of the trail (approximately 2,000 feet or one percent) would be developed on existing paved roadways in two locations: in Del Rey Oaks on Angelus Way, between Rosita Road and Del Rey Gardens; and in Marina on Beach Road, between Del Monte Boulevard and De Forest Road. In these areas, the project would primarily involve restriping, sidewalk improvements, and the installation of an unpaved buffer adjacent to the trail. In the Frog Pond Wetland Preserve in Del Rey Oaks, the proposed trail width would be reduced to eight feet, and a stable, permeable surface would be used in lieu of impermeable pavement, due to the sensitive natural resources in the area. In addition, before crossing Canyon Del Rey/SR 218, the Trail would consist of a 12-foot-wide raised pathway that would switchback after approximately 200 feet to allow Trail users access to the alignment along Carlton Drive. No buildings or structures are proposed to be demolished or altered as part of the project

Figure 1 Proposed Alignment (Including Options)¹

¹ Figure has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

Figure 2a Project Alignment



Imagery provided by National Geographic Society, Esri and its licensors
© 2019. Marina, Salina, Seaside Quadrangles. T14S R1E S35,36; T14S R1E
S7,17-21,28-34; T15S R1E S1,2,12-14,21-23,26-28,35,36; T15S R2E S3-7,18
The topographic representation depicted in this map may not portray all of
the features currently found in the vicinity today and/or features depicted in
this map may have changed since the original topographic map was
assembled.

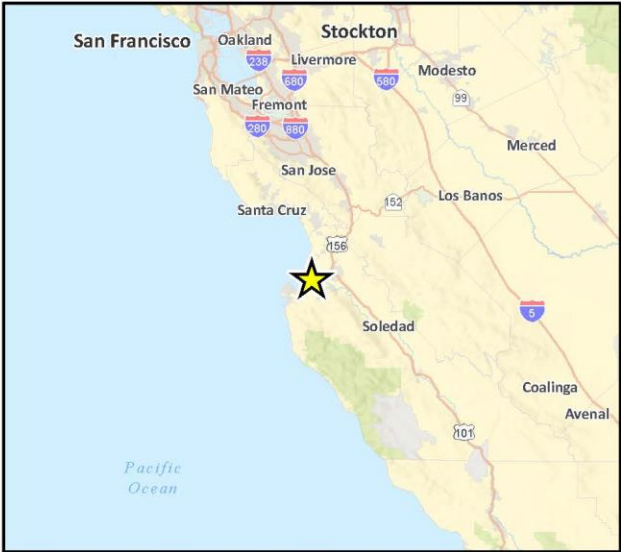
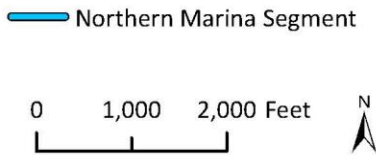
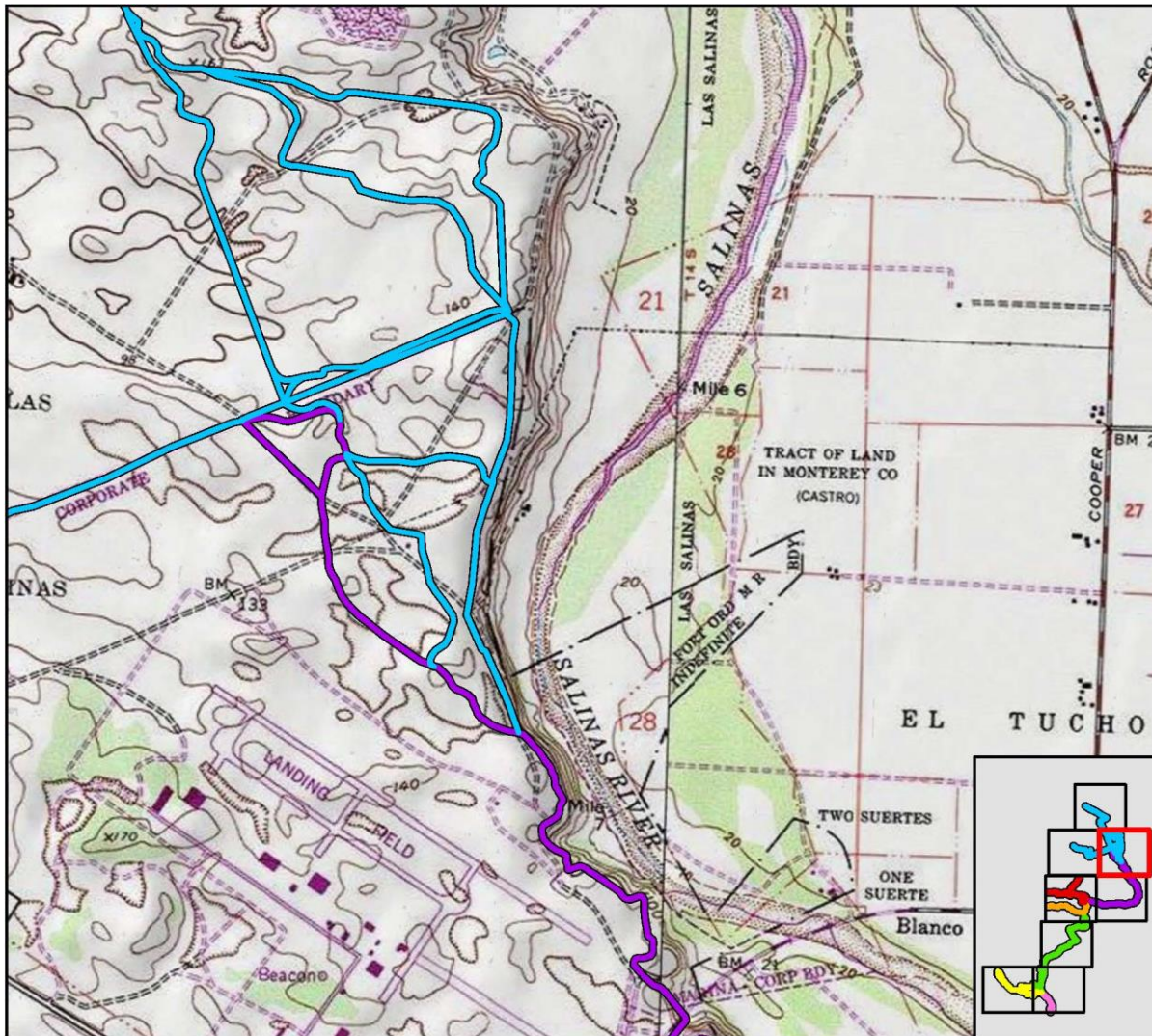


Figure 2b Project Alignment



— Northern Marina Segment
 — Northern Loop Segment

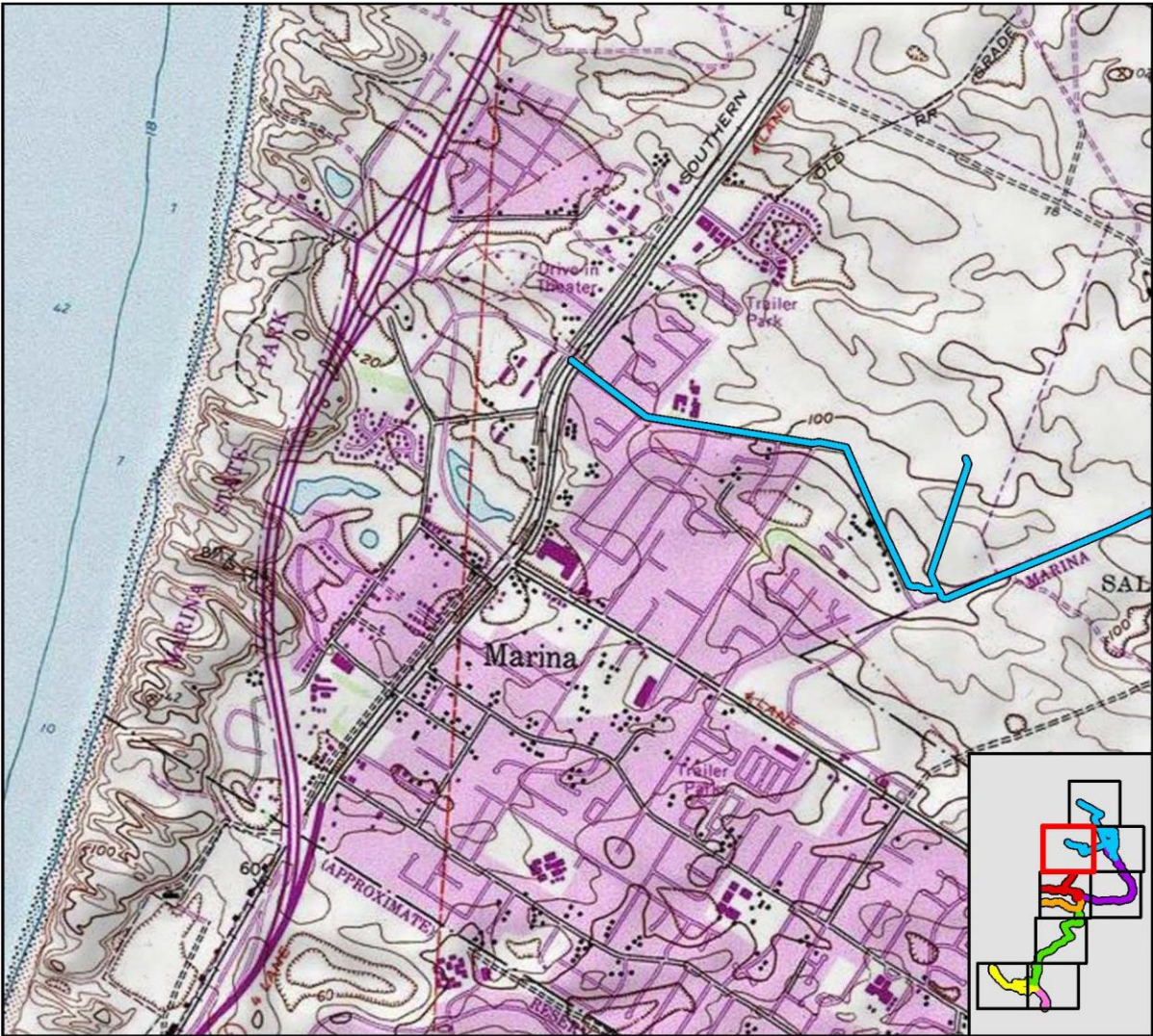
0 1,000 2,000 Feet



CRPig 1 Proj Locn Map

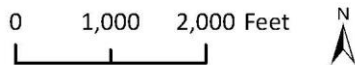


Figure 2c Project Alignment



Imagery provided by National Geographic Society, Esri and its licensors © 2019. Marina, Salina, Seaside Quadrangles. T14S R1E S35,36; T14S R1E S7,17-21,28-34; T15S R1E S1,2,12-14,21-23,26-28,35,36; T15S R2E S3-7,18. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map may have changed since the original topographic map was assembled.

Northern Marina Segment



CRFg 1 Proj Loc Map

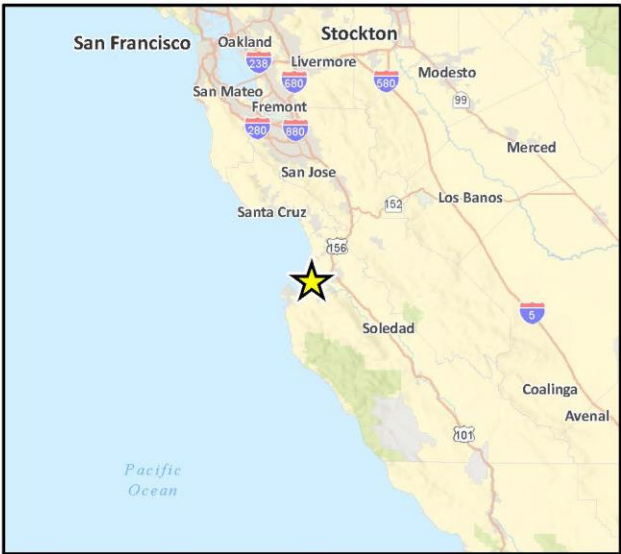


Figure 2d Project Alignment

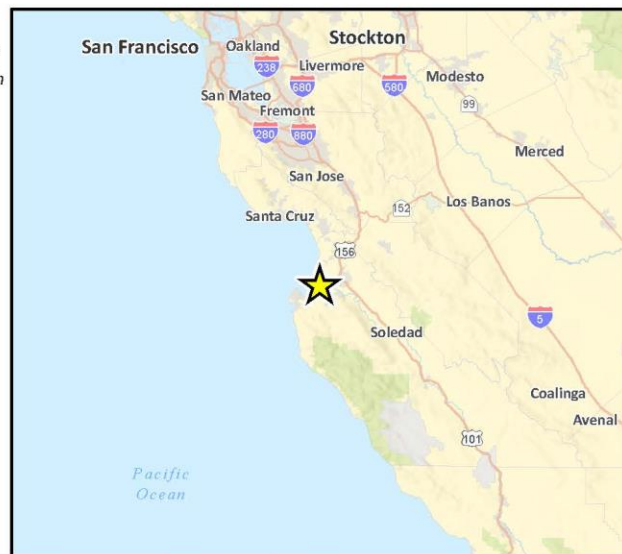
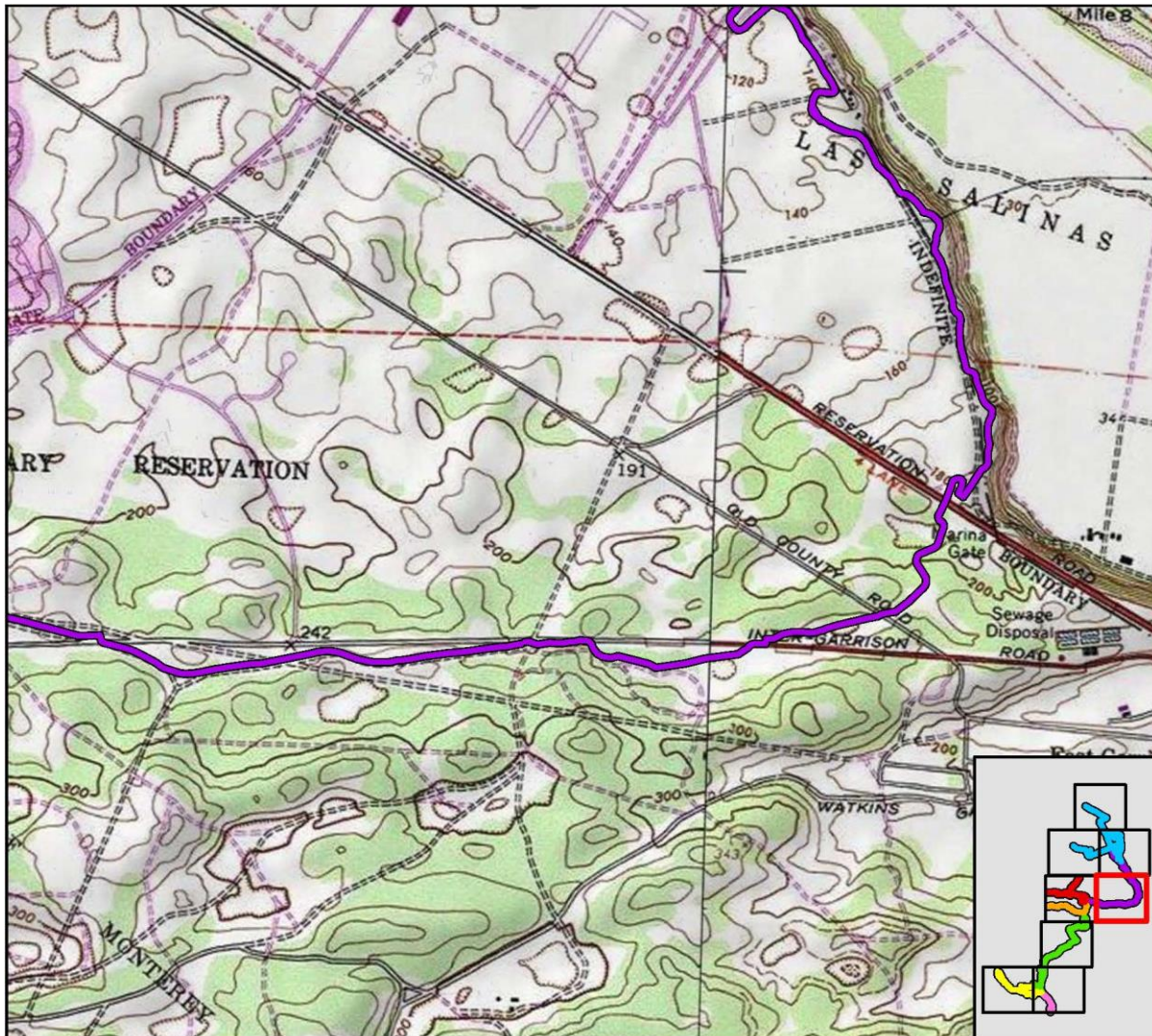
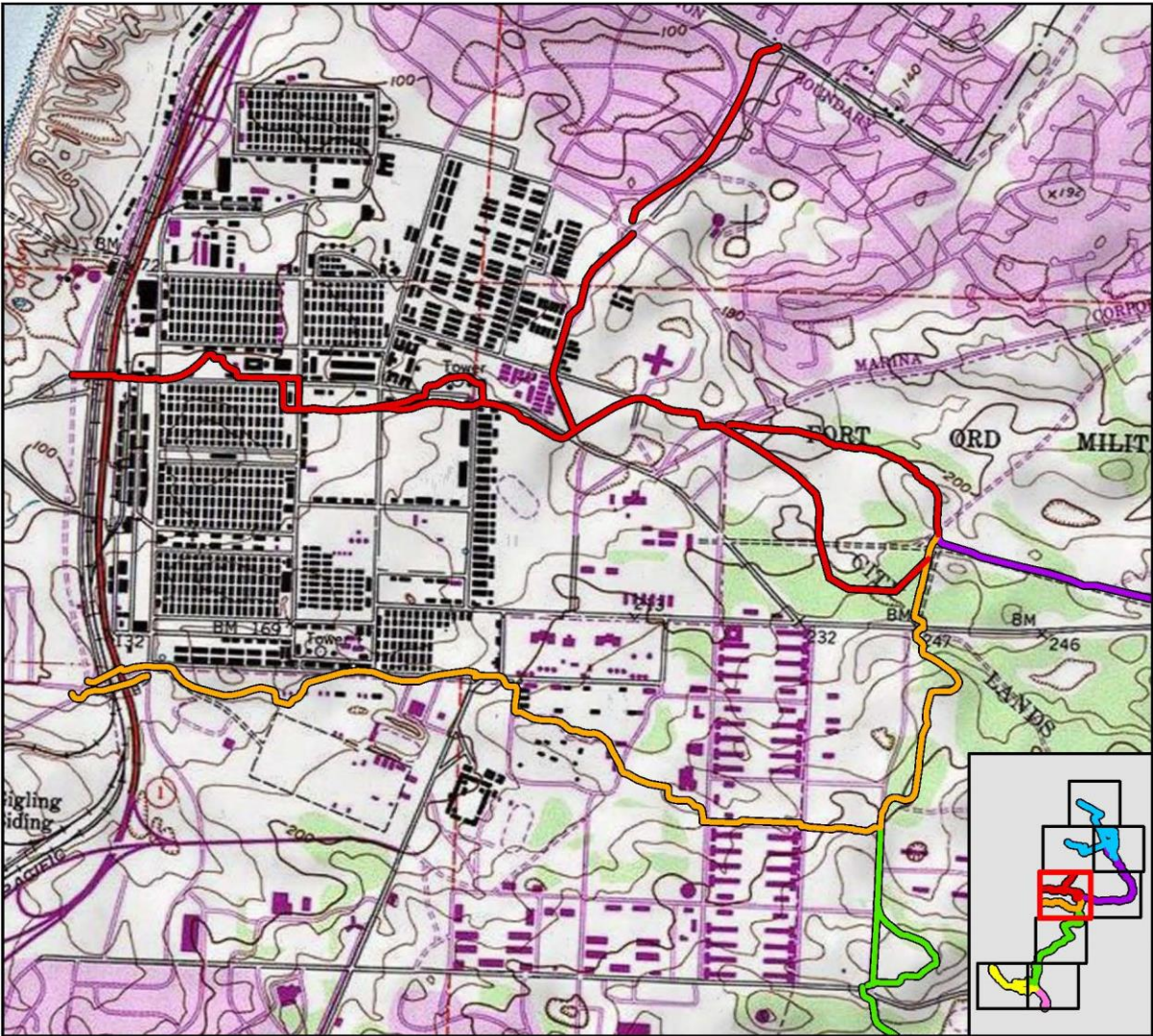
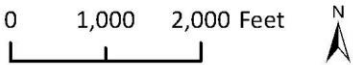


Figure 2e Project Alignment



Imagery provided by National Geographic Society, Esri and its licensors
© 2019. Marina, Salina, Seaside Quadrangles. T14S R1E S35,36; T14S R1E
S7,17-21,28-34; T15S R1E S1,2,12-14,21-23,26-28,35,36; T15S R2E S3-7,18
The topographic representation depicted in this map may not portray all of
the features currently found in the vicinity today and/or features depicted in
this map may have changed since the original topographic map was
assembled.

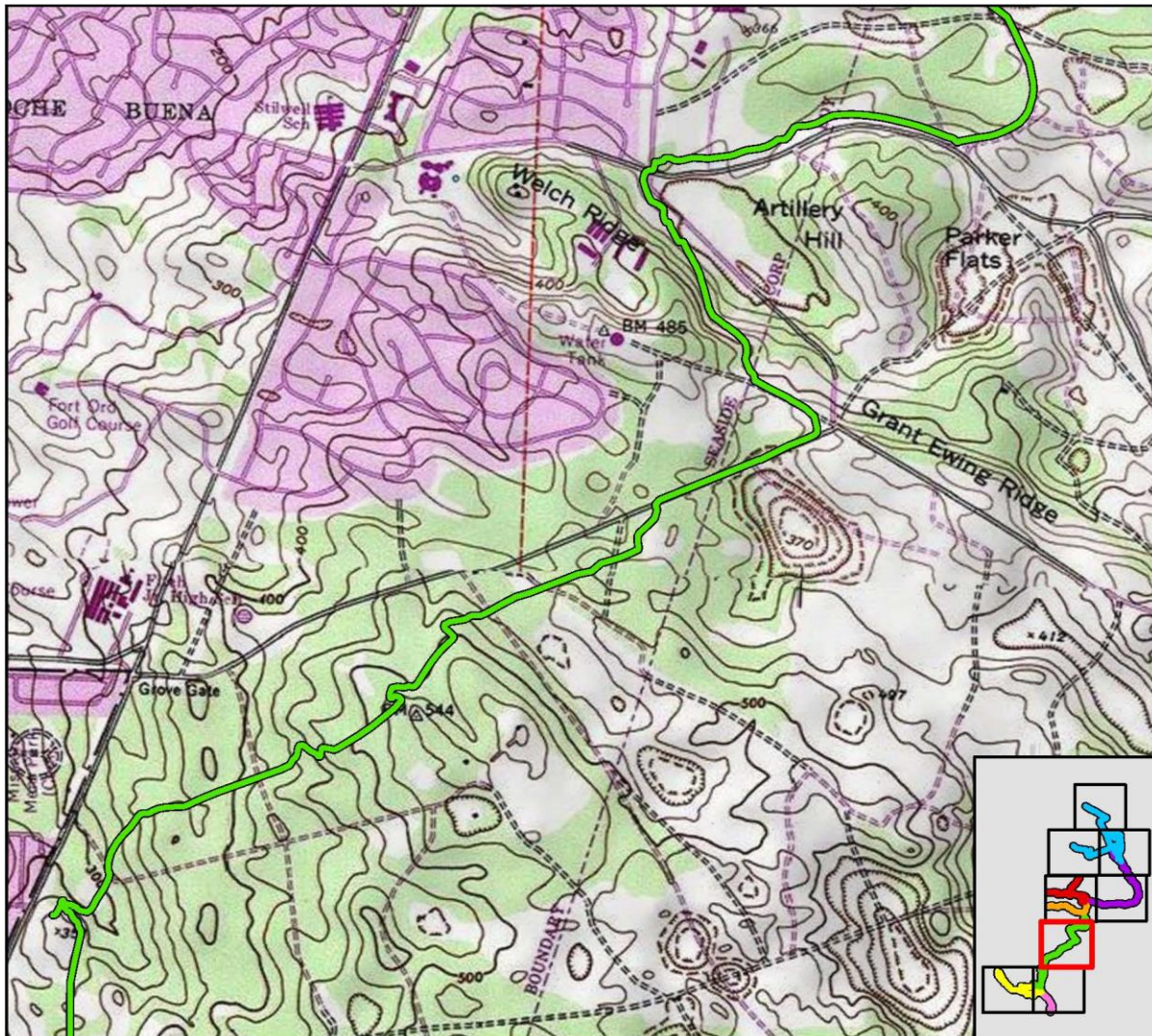
- Northern Loop Segment
- CSUMB Loop North Segment
- CSUMB Loop South Segment
- National Monument Loop Segment



Copyright 1994 Loran Map



Figure 2f Project Alignment



Imagery provided by National Geographic Society, Esri and its licensors
 © 2019. Marina, Salina, Seaside Quadrangles. T14S R1E S35,36; T14S R1E
 S7,17-21,28-34; T15S R1E S1,2,12-14,21-23,26-28,35,36; T15S R2E S3-7,18
 The topographic representation depicted in this map may not portray all of
 the features currently found in the vicinity today and/or features depicted in
 this map may have changed since the original topographic map was
 assembled.

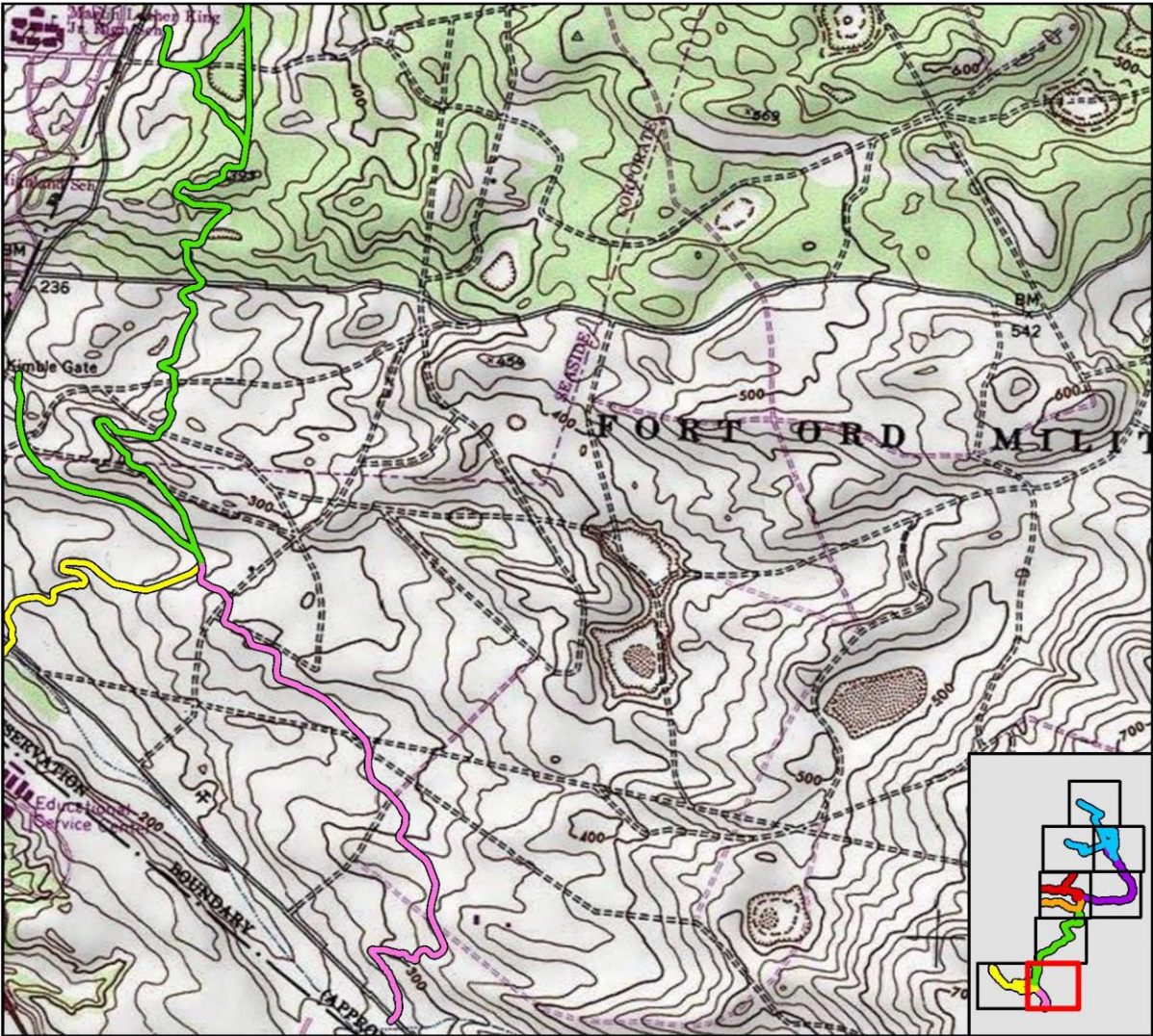
 National Monument Loop Segment

0 1,000 2,000 Feet 

CRPig 1 Proj Loop Map

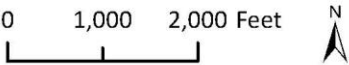


Figure 2g Project Alignment



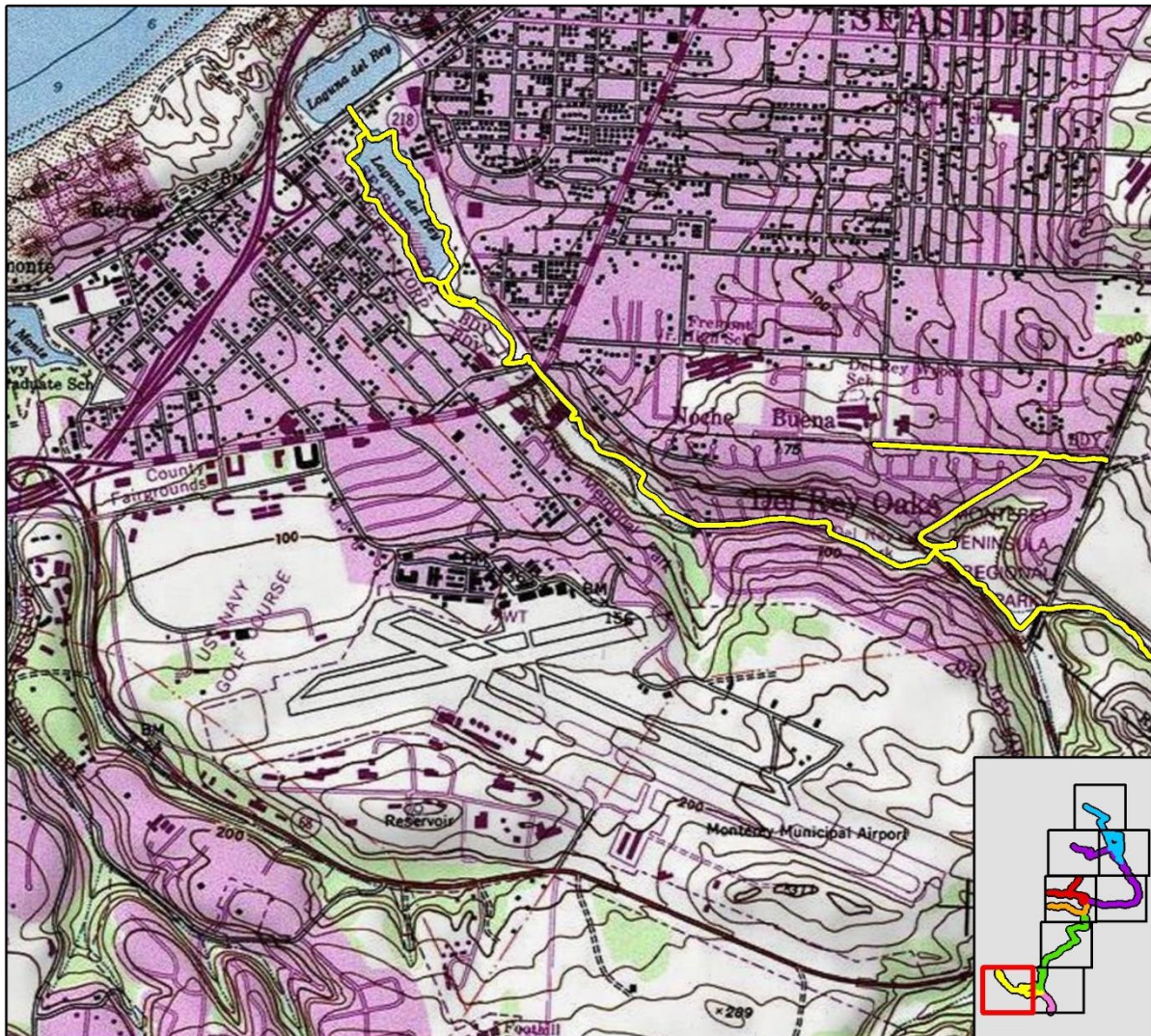
Imagery provided by National Geographic Society, Esri and its licensors
© 2019. Marina, Salina, Seaside Quadrangles. T14S R1E S35,36; T14S R1E
S7,17-21,28-34; T15S R1E S1,2,12-14,21-23,26-28,35,36; T15S R2E S3-7,18
The topographic representation depicted in this map may not portray all of
the features currently found in the vicinity today and/or features depicted in
this map may have changed since the original topographic map was
assembled.

- Canyon Del Rey/SR 218 Segment
- National Monument Loop Segment
- Ryan Ranch Segment



CRFg 1 Proj Loc Map



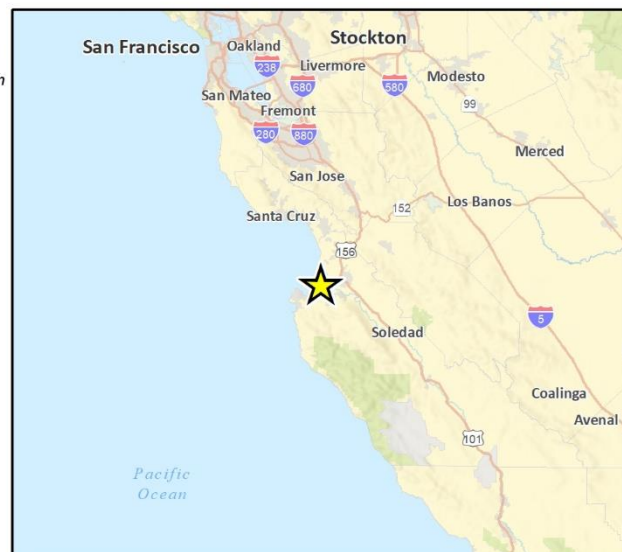
Figure 2h Project Alignment¹

— Canyon Del Rey/SR 218 Segment

0 1,000 2,000 Feet

N

CRFig 1 Proj Locn Map



2 Regulatory Setting

Paleontological resources are considered nonrenewable scientific resources because once destroyed, they cannot be replaced. As such, paleontological resources are afforded protection under various federal, state, and local laws, ordinances, regulations, and standards. Regulations applicable to potential paleontological resources along the project corridor are summarized below.

2.1 State

2.1.1 California Environmental Quality Act

CEQA requires public agencies and private interests to identify the potential environmental consequences of their proposed projects on any object or site considered to be a historical resource of California (California Public Resources Code [PRC], section 21084.1, California Code of Regulations Title 14, section 15064.5).

Appendix G of the *State CEQA Guidelines* (California Code of Regulations Title 14, Chapter 3) provides an Environmental Checklist of questions including a single question related to paleontological resources (Section VII.f) as follows: “Would the project directly or indirectly destroy a unique paleontological resource or site...?”

CEQA does not define “a unique paleontological resource or site.” However, the Society of Vertebrate Paleontology (SVP) has defined a “significant paleontological resource” in the context of environmental review. The SVP defines a Significant Paleontological Resource as:

Fossils and fossiliferous deposits, here defined as consisting of identifiable vertebrate fossils, large or small, uncommon invertebrate, plant, and trace fossils, and other data that provide taphonomic, taxonomic, phylogenetic, paleoecologic, stratigraphic, and/or biochronologic information. Paleontological resources are considered to be older than recorded human history and/or older than middle Holocene (i.e., older than about 5,000 radiocarbon years) [p. 11] (SVP 2010).

The loss of significant paleontological resources would be a significant impact under CEQA. The CEQA lead agency is responsible for ensuring that paleontological resources are protected in compliance with CEQA and other applicable statutes.

2.1.2 California Public Resources Code

Section 5097.5 of the Public Resources Code states:

No person shall knowingly and willfully excavate upon, or remove, destroy, injure or deface any historic or prehistoric ruins, burial grounds, archaeological or vertebrate paleontological site, including fossilized footprints, inscriptions made by human agency, or any other archaeological, paleontological or historical feature, situated on public lands, except with the express permission of the public agency having jurisdiction over such lands. Violation of this section is a misdemeanor.

Here “public lands” means those owned by, or under the jurisdiction of, the state or any city, county, district, authority, or public corporation, or any agency thereof. Consequently, public agencies are required to comply with Public Resources Code Section 5097.5 for their own activities, including construction and maintenance, and for permit actions (e.g., encroachment permits) undertaken by others.

2.2 Local

2.2.1 City of Seaside

2004 Seaside General Plan

The City of Seaside addresses Paleontological Resources within the *Conservation and Open Space Element* of the currently adopted City of Seaside General Plan. In areas of known paleontological resources, the Community Development and Planning departments would be responsible to address the preservation of these resources when feasible. The *Conservation and Open Space Element* of the City of Seaside General Plan contains the following policy and implementation plans relating to paleontological resources that are relevant and/or applicable to the current Project:

Policy COS-5.1. Identify and conserve archeological, architectural, and historic resources within Seaside.

Implementation Plan COS-5.1.1 Assess and Mitigate Impacts to Cultural Resources. Continue to assess development proposals for potential impacts to sensitive historic, archaeological, and paleontological resources pursuant to the California Environmental Quality Act (CEQA).

Implementation Plan COS-5.1.1b. Assess development proposals for potential impacts to significant paleontological resources pursuant to of the California Environmental Quality Act Guidelines. If the project involves earthworks, the City may require a study conducted by a professional paleontologist to determine if paleontological assets are present, and if the project will significantly impact the resources. If significant impacts are identified, the City may require the project to be modified to avoid impacting the paleontological materials, or require mitigation measures to mitigate the impacts.

Draft Seaside 2040

Draft Seaside 2040, currently available for public review, briefly mentions Paleontological Resources in *Chapter 7: Parks, Open Space, and Conservation*; however, goals or policies regarding the protection of these resources are not provided.

2.2.2 City of Monterey

The City of Monterey does not specifically address paleontological resources in the Monterey General Plan.

2.2.3 City of Marina

The City of Marina does not specifically address paleontological resources in the Marina General Plan.

2.2.4 City of Del Rey Oaks

The City of Del Rey Oaks does not specifically address paleontological resources in the Del Rey Oaks General Plan.

2.2.5 Fort Ord Reuse Authority

The Fort Ord Reuse Authority does not specifically address paleontological resources in the Fort Ord Base Reuse Plan.

2.2.6 County of Monterey

Monterey County addresses Paleontological Resources within the *Conservation and Open Space Element* of the Monterey County General Plan (Policies 7.1-7.5). In areas of known paleontological resources, the County is to address the preservation of these resources when feasible.

3 Resource Assessment Guidelines

Paleontological resources are limited, nonrenewable resources of scientific, cultural, and educational value and are afforded protection under CEQA. This assessment satisfies CEQA and Public Resource Code Section 5097.5 requirements, and follows guidelines and significance criteria specified by the SVP *Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources* (SVP 2010).

3.1 Paleontological Sensitivity

Paleontological sensitivity refers to the potential for a geologic unit to produce scientifically significant fossils. Direct impacts to paleontological resources occur when earthwork activities, such as grading or trenching, cut into geologic deposits (e.g., formations) within which fossils are buried and physically destroy the fossils. Because fossils are the remains of prehistoric animal and plant life, they are nonrenewable. Such impacts have the potential to be significant and, under CEQA guidelines, may require mitigation.

Significant paleontological resources are fossils or assemblages of fossils that are unique, unusual, rare, diagnostically important, or are common but have the potential to provide valuable scientific information for evaluating evolutionary patterns and processes, or which could improve our understanding of paleochronology, paleoecology, paleophylogeography, or depositional histories. New or unique specimens can provide new insights into evolutionary history; however, additional specimens of even well-represented lineages can be equally important for studying evolutionary pattern and process, evolutionary rates, and paleophylogeography. Even unidentifiable material can provide useful data for dating geologic units if radiocarbon dating is possible. As such, common fossils (especially vertebrates) may be scientifically important, and therefore considered significant.

Paleontological sensitivity is determined by rock type, history of the geologic unit in producing significant fossils, and previously recorded fossil localities from that unit. Paleontological sensitivity is derived from the known fossil data collected from the entire geologic unit, not just from any one specific survey. The SVP system outlined in the SVP *Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources* is the generally accepted paleontological sensitivity classification scheme for projects on non-federal lands in California. Rincon has characterized the paleontological sensitivity for the proposed project according to the SVP procedures, as described below.

The SVP describes sedimentary rock units as having high, low, undetermined, or no potential for containing significant nonrenewable paleontological resources. This criterion is based on rock units within which vertebrate or significant invertebrate fossils have been determined by previous studies to be present or likely to be present. The SVP sensitivity categories are:

- I. **High Potential.** Rock units from which vertebrate or significant invertebrate, plant, or trace fossils have been recovered are considered to have a high potential for containing additional significant paleontological resources. Rocks units classified as having high potential for producing paleontological resources include, but are not limited to, sedimentary formations and some volcanoclastic formations (e. g., ashes or tephra), and some low-grade metamorphic rocks which contain significant paleontological resources anywhere within their geographical extent, and sedimentary rock units temporally or lithologically suitable for the preservation of fossils (e. g., middle Holocene and older, fine-grained fluvial sandstones, argillaceous and carbonate-rich paleosols, cross-bedded point bar

sandstones, fine-grained marine sandstones). Paleontological potential consists of both (a) the potential for yielding abundant or significant vertebrate fossils or for yielding a few significant fossils, large or small, vertebrate, invertebrate, plant, or trace fossils and (b) the importance of recovered evidence for new and significant taxonomic, phylogenetic, paleoecologic, taphonomic, biochronologic, or stratigraphic data. Rock units which contain potentially datable organic remains older than late Holocene, including deposits associated with animal nests or middens, and rock units which may contain new vertebrate deposits, traces, or trackways are also classified as having high potential.

- II. Undetermined Potential.** Rock units for which little information is available concerning their paleontological content, geologic age, and depositional environment are considered to have undetermined potential. Further study is necessary to determine if these rock units have high or low potential to contain significant paleontological resources. A field survey by a qualified professional paleontologist to specifically determine the paleontological resource potential of these rock units is required before a paleontological resource impact mitigation program can be developed. In cases where no subsurface data are available, paleontological potential can sometimes be determined by strategically located excavations into subsurface stratigraphy.
- III. Low Potential.** Reports in the paleontological literature or field surveys by a qualified professional paleontologist may allow determination that some rock units have low potential for yielding significant fossils. Such rock units will be poorly represented by fossil specimens in institutional collections, or based on general scientific consensus only preserve fossils in rare circumstances and the presence of fossils is the exception not the rule, e. g. basalt flows or Recent colluvium. Rock units with low potential typically will not require impact mitigation measures to protect fossils.
- IV. No Potential.** Some rock units have no potential to contain significant paleontological resources, for instance high-grade metamorphic rocks (such as gneisses and schists) and plutonic igneous rocks (such as granites and diorites). Rock units with no potential require no protection or impact mitigation measures relative to paleontological resources.

4 Methods

Paleontological resources are not found in “soil” but are contained within the geologic deposits or bedrock that underlies the soil layer. Therefore, to determine whether a given project has the potential to contain significant fossil resources at the subsurface, it is necessary to review relevant scientific literature to determine the geology and stratigraphy of the area. For this assessment, published geologic maps, fossil locality data, and literature were reviewed to identify the geologic units present at and below the surface within the project boundary, assess the paleontological sensitivity of the geologic units identified, and to determine the potential impacts to non-renewable paleontological resources from project development.

A formal paleontological locality search was requested at the Natural History Museum of Los Angeles County (NHMLAC) on January 31, 2019. In addition, Rincon reviewed the online paleontological collections database of the University of California Museum of Paleontology (UCMP) to identify known fossil localities in Monterey County from geologic formations similar to those identified in the project corridor.

Following the paleontological inventory and assessment, the paleontological sensitivity ratings of the geological units were assigned based on the findings of the record search and literature review. Based on the paleontological sensitivity findings, the potential impact to nonrenewable paleontological resources from project development was determined in accordance with the professional standards of the SVP (2010).

5 Description of Resources

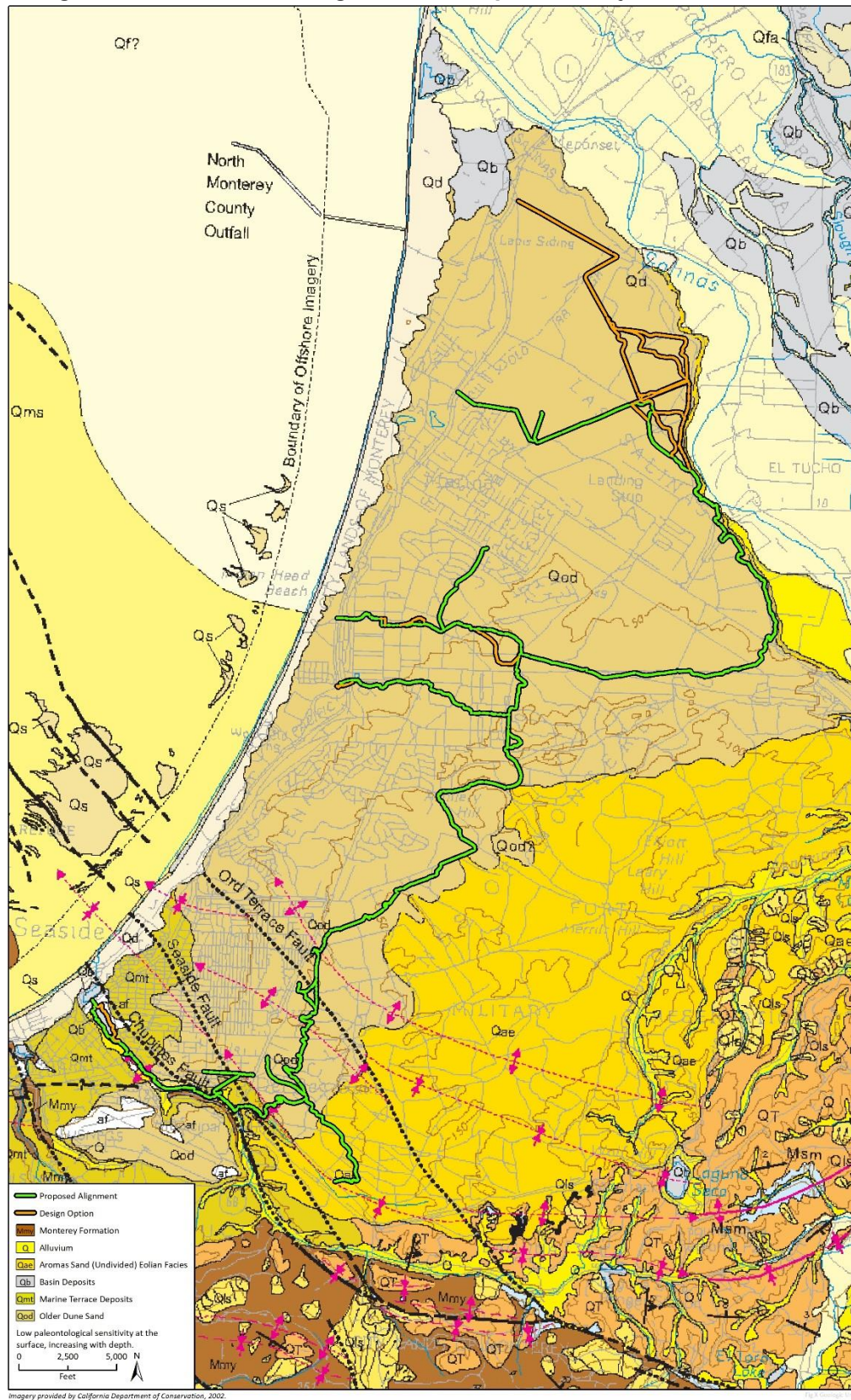
5.1 Regional Geology

The project corridor is situated within the Coast Ranges, one of eleven major geomorphic provinces in California (California Geological Survey 2002). A geomorphic province is a region of unique topography and geology that is readily distinguished from other regions based on its landforms and diastrophic history. The Coast Ranges extend about 600 miles from the Oregon border south to the Santa Ynez River in Santa Barbara County and are characterized by numerous north-south-trending peaks and valleys that range in elevation from approximately 500 feet above mean sea level (amsl) to 7,581 feet amsl at the highest summit. The basement rocks of the Coast Ranges include the Jurassic to Cretaceous rocks of the Franciscan Assemblage, which consist of over 55,000 feet of greywacke, greenstone, bluestone, metasedimentary rocks, and ophiolite sequences. During the Mesozoic and into the Cenozoic, the area of the present-day Coast Ranges was covered by marine waters, resulting in the thick accumulation of marine and nonmarine shale, sandstone, and conglomerate on the Franciscan basement rock (Bartow and Nilsen 1990). Later, these deposits were unconformably overlain by Paleocene to Pliocene continental shelf marine sedimentary rocks (Barron 1989). During the Late Miocene to the Late Pliocene, a mountain-building episode occurred in the vicinity of the present-day Coast Ranges, resulting in their uplift above sea level. Subsequently, from the Late Pliocene to Pleistocene, extensive deposits of terrestrial material, including alluvial fans and fluvial sediments, were deposited in the Coast Ranges (Norris and Webb 1990). Ongoing tectonic deformation and sea level change related to Pleistocene climate fluctuations continued through the Quaternary Period, resulting in the formation of marine terrace platforms along the Coast Ranges, including Monterey Bay (Jefferson et al. 1991). The project corridor is situated within a tectonically active region on the southern edge of Monterey Bay, east of the Monterey Peninsula and north of the Sierra de Salinas mountain range. Nearby faults include the Monterey Bay-Tularcitos fault zone, San Andreas fault zone approximately 20 miles northwest, and Sur-Nacimiento fault zone approximately 5 miles southwest (Clark et al. 1974).

5.1.1 Geology and Paleontology of the Project Corridor

The project corridor includes four (4) geologic units mapped at ground surface by Wagner et al. (2002): older Quaternary (Pleistocene) dune sand (Qod), the Aromas Sand (Qae), and younger Quaternary (Holocene) alluvium and basin deposits (Q, Qb) (Figure 3). Older Quaternary dune sand deposits (Qod) and Aromas Sands (Qae) underlie the majority of the surficial geology of the project corridor. These sediments date to the late Holocene or early Pleistocene, and consist of weakly-consolidated, well-sorted, wind-blown sand that has been stabilized through erosional action and soil formation (Dupre and Tinsley 1980). Because of the age of these aeolian sediments, it is possible they can preserve fossil resources, particularly at depth. Quaternary surficial deposits (Q, Qb) of Holocene age are exposed along drainages between terrace platforms along the southwestern portion of the project corridor. The Quaternary surficial deposits are composed of unconsolidated, poorly sorted clay, silt, sand, and gravel deposited in stream channels, flood basins, slopes, and coastal dunes (Clark et al. 1997). No previously recorded fossils have been documented in Quaternary surficial deposits in the vicinity of the project corridor.

Figure 3 Geologic Units and Paleontological Sensitivity in the Project Corridor¹



Holocene-age alluvial deposits, particularly those younger than 5,000 years old, are generally too young to contain fossilized material, but they may overlie sensitive older deposits (i.e., Pleistocene marine terrace deposits and the Miocene Monterey Formation) at an unknown depth.

Although not mapped within the project corridor, it is important to note the adjacent bluff exposures of the Miocene Monterey Formation (Mmy) and Pleistocene marine terrace deposits (Qmt) mapped extensively near the southwestern portion of the project corridor (Clark et al. 1997). Pleistocene marine terrace deposits consist of marine sediments and terrestrial alluvium that accumulated on a series of wave-cut platforms formed during late Pleistocene (Clark 1981). Pleistocene terrace deposits have a record of vertebrate fossil preservation in coastal California and have yielded scientifically significant specimens from multiple localities. In central coastal California, Pleistocene marine terrace deposits have yielded vertebrate fossil specimens of camel, horse, ground sloth, whale, and dolphin, shark, and fish (Jefferson et al. 1991; Woodring et al. 1946). The Monterey Formation, also mapped adjacent to the southwestern project corridor, is well exposed along coastal California from San Francisco south to Los Angeles. These Miocene deposits are typically recognized by its pale buff to white fine-grained deposits, dark brown to black siliceous laminations, and common fossils (Berndmeyer et al. 2012). Numerous vertebrate localities have been documented from the Monterey Formation, which yielded specimens of large sea turtles, whale, dolphins, sea lions, shark bones and teeth, sea cows, desmostylians, fish, birds, and many other fauna (Bramlette 1946; Harden 1998; Koch et al. 2004)

5.2 Locality Record Search Results

A search of the paleontological locality records at the NHMLAC resulted in no previously recorded fossil localities within the project boundary; however, at least two vertebrate localities (LACM 4069 and 384) were identified within older Quaternary aeolian deposits and late Miocene Monterey Formation in the general vicinity of the project. The closest vertebrate locality, LACM 4069, produced fossil specimens of horse (*Equus*), pronghorn antelope (*Antilocapridae*), and deer (*Cervidae*) north-northeast of the project in the San Benito River Valley. LACM (CIT) 384, located south-southwest of the project in the hills on the northern side of Carmel Valley, yielded fossil specimens of snake mackerel (*Thyrsoctes kriegeri*) recovered from deposits of the Monterey Formation (McLeod 2019).

A supplemental review of the museum records maintained in the UCMP online collections database did not indicate any vertebrate fossil localities in the immediate vicinity of the project corridor. The closest UCMP vertebrate locality on record is V6279, which yielded pinniped (seal) limb bone fragments from the Miocene Monterey Formation approximately four miles south-southwest of the project corridor (UCMP 2019).

6 Evaluation, Impacts, and Recommendations

6.1 Paleontological Sensitivity Evaluation

Based on the literature review and records search results, the paleontological sensitivity of the geologic units underlying the project corridor were determined in accordance with criteria set forth by the SVP (2010). Holocene sedimentary deposits, particularly those younger than 5,000 years old, are generally too young to contain fossilized material. Therefore, the Holocene alluvial and basin (Q, Qb) and deposits mapped in the project corridor have been assigned a low paleontological sensitivity. Older Quaternary (Pleistocene) aeolian sediments (Qod, Qae) have the potential to contain buried intact paleontological resources at moderate depths because the unit has proven to yield significant vertebrate fossils near the project corridor (McLeod 2019; UCMP 2019). Consequently, these wind-blown sediments are assigned a low paleontological sensitivity at the surface, increasing to a high paleontological sensitivity with depth. The Miocene Monterey Formation (Mmy) and Pleistocene marine terrace deposits (Qmt), which may underlie the project corridor at depth, are assigned a high paleontological sensitivity due to their potential to preserve scientifically significant fossils.

6.2 Impacts

Paleontological resources are nonrenewable and are vulnerable to impacts from development related activities. Fossils provide important information for our understanding of past environments, the history of life, past species diversity, how species respond to climate change, and many other lines of scientific inquiry. Impacts to fossils and fossil localities, and loss of fossils from looting or other destructive activity at fossil sites results in the direct loss of scientific data and directly impacts the ability to conduct scientific research on evolutionary patterns and geological processes. Construction and grading activities associated with any development that will impact previously undisturbed, paleontologically sensitive geologic deposits have the potential for the destruction of significant paleontological resources.

The surficial geology of the project corridor has a low paleontological sensitivity, but increases with depth. Particularly, the geologic deposits of Pleistocene age underlying portions of every segment of the project corridor (i.e., Qod, Qae) have a high potential to contain paleontological resources at depth. Consequently, extensive ground disturbing activities within intact deposits underlying the project corridor could potentially result in significant impacts to paleontological resources under Appendix G of CEQA. Impacts would be significant if construction activities result in the destruction, damage, or loss of scientifically important paleontological resources and associated stratigraphic and paleontological data. As currently proposed, the majority of project ground disturbance would not exceed 12 inches below ground surface for the project corridor. Such minimal ground disturbance (i.e., shallow excavations) within intact (native) deposits would not likely cause significant impacts to paleontological resources. However, ground disturbing activities for the proposed overcrossings (i.e., bridges) and undercrossings (i.e., tunnels) along the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments and the footings for the raised pathway along the Canyon Del Rey/SR 218 segment would require extensive excavations within intact Pleistocene deposits underlying the project corridor, which could potentially result in significant impacts to paleontological resources.

6.3 Recommendations

The following recommended mitigation would address the potentially significant impacts relating to the potential discovery of paleontological resources during project implementation. These measures would only apply to project construction for the proposed overcrossings and undercrossings along the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments and raised pathway along the Canyon Del Rey/SR 218 segment and would ensure that any significant fossils present on-site are preserved. Implementation of the following recommended mitigation measures would reduce potential project impacts to paleontological resources to a less than significant level pursuant to the requirements of CEQA.

- **Develop a Paleontological Resources Mitigation Plan.** Prior to the commencement of ground disturbing activities for overcrossings and undercrossings in the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments and the raised pathway along the Canyon Del Rey/SR 218 segment, a qualified professional paleontologist shall be retained to prepare and implement a Paleontological Resources Mitigation Plan (PRMP) for the project. A Qualified Paleontologist is an individual who meets the education and professional experience standards as set forth by the SVP (2010), which recommends the paleontologist shall have at least a Master's Degree or equivalent work experience in paleontology, shall have knowledge of the local paleontology, and shall be familiar with paleontological procedures and techniques. The PRMP shall describe mitigation recommendations in detail, including paleontological monitoring procedures; communication protocols to be followed in the event that an unanticipated fossil discovery is made during project development; and preparation, curation, and reporting requirements.
- **Paleontological Worker Environmental Awareness Program (WEAP).** Prior to the start of construction, the Qualified Paleontologist or his or her designee, shall conduct training for construction personnel regarding the appearance of fossils and the procedures for notifying paleontological staff should fossils be discovered by construction staff. The WEAP shall be fulfilled at the time of a preconstruction meeting. In the event a fossil is discovered by construction personnel anywhere in the project area, all work in the immediate vicinity of the find shall cease and a qualified paleontologist shall be contacted to evaluate the find before re-starting work in the area. If it is determined that the fossil(s) is (are) scientifically significant, the qualified paleontologist shall complete the mitigation outlined below to mitigate impacts to significant fossil resources.
- **Paleontological Monitoring.** Initially, full-time monitoring shall be conducted during ground construction activities (i.e., grading, trenching, foundation work, and other excavations) where ground disturbance exceeds ten feet below ground surface within deposits of Older Quaternary dune sand (Qod) and Aromas Sand (Qae). Monitoring shall be conducted by a qualified paleontological monitor, who is defined as an individual who meets the minimum qualifications per standards set forth by the SVP (2010), which includes a B.S. or B.A. degree in geology or paleontology with one year of monitoring experience and knowledge of collection and salvage of paleontological resources. The duration and timing of the monitoring shall be determined by the Qualified Paleontologist and the location and extent of proposed ground disturbance. If the Qualified Paleontologist determines that full-time monitoring is no longer warranted, based on the specific geologic conditions at the surface or at depth, the Qualified Paleontologist may recommend that monitoring be reduced to periodic spot-checking or cease entirely.
- **Fossil Discovery, Preparation, and Curation.** If a paleontological resource is discovered, the monitor shall have the authority to temporarily divert the construction equipment around the find until it is assessed for scientific significance and collected. Typically, fossils can be safely salvaged quickly by a single paleontologist and not disrupt construction activity. In some cases, larger fossils (such as complete skeletons or large mammals) require more extensive excavation and longer salvage periods. In this case,

the paleontologist should have the authority to temporarily direct, divert or halt construction activity to ensure that the fossil(s) can be removed in a safe and timely manner.

Once salvaged, significant fossils shall be identified to the lowest possible taxonomic level, prepared to a curation-ready condition and curated in a scientific institution with a permanent paleontological collection (such as the UCMP) along with all pertinent field notes, photos, data, and maps. The cost of curation is assessed by the repository and is the responsibility of the project owner.

- **Final Paleontological Mitigation Report.** At the conclusion of laboratory work and museum curation, a final report shall be prepared describing the results of the paleontological mitigation monitoring efforts associated with the project. The report shall include a summary of the field and laboratory methods, an overview of the project geology and paleontology, a list of taxa recovered (if any), an analysis of fossils recovered (if any) and their scientific significance, and recommendations. The final report shall be submitted to the implementing entity. If the monitoring efforts produced fossils, then a copy of the report shall also be submitted to the designated museum repository.

7 References

- Behl, R. J. 1999. Since Bramlette (1946): The Miocene Monterey Formation of California Revisited. In E.M. Moores, D. Sloan, and D.L. Stout (eds.), *Classic Cordilleran Concepts – A View from California*. Geological Society of America Special Paper 338, p. 301–313.
- Berndmeyer, C., Birgel, D., Brunner, B., Wehrmann, L.M., Jöns, N., Bach, W., Arning, E.T., Föllmi, K.B., and Peckmann, P. 2012. The Influence of Bacterial Activity on Phosphorite Formation in the Miocene Monterey Formation, California. *Palaeogeography, Palaeoclimatology, Palaeoecology* 317, 171-181.
- Bramlette, M. N. 1946. The Monterey Formation of California and the Origin of its Siliceous Rocks. U.S. Geological Survey Professional Paper 212.
- California Geologic Survey. 2002. California Geomorphic Provinces. Note 36.
- Clark, J.C., Dupre, W.R., and Rosenberg, L.I. 1997. Geologic map of the Monterey and Seaside 7.5-minute quadrangles, Monterey County, California: a digital database. U.S. Geological Survey, Open-File Report OF-97-30, scale 1:24,000
- Clark, J.C., Dibblee, T.W., Jr., Greene, H.G., and Bowen, O.E., Jr. 1974. Preliminary geologic map of the Monterey and Seaside 7.5-minute quadrangles, Monterey County, California, with emphasis on active faults. U.S. Geological Survey, Miscellaneous Field Studies Map MF-577, scale 1:24,000.
- Dupre, W.R., and Tinsley, J.C., 1980, Maps showing geology and liquefaction potential of northern Monterey and southern Santa Cruz Counties, California: U.S. Geological Survey, Miscellaneous Field Studies Map MF-1199, scale 1:62,500.
- Harden, D. R. 1998. California Geology. Upper Saddle River, N.J., Prentice Hall.
- Jefferson, G.T. 1991. A catalogue of Late Quaternary vertebrates from California, Part Two, mammals. Natural History Museum of Los Angeles County Technical Reports, no. 7, 129 p.
- Koch, A.L., Santucci, V.L., and Weasma, T.R. 2004. Santa Monica Mountains National Recreation Area Paleontological Survey. U.S. Department of Interior, National Park Service, Geologic Resources Division, Technical Report NPS/NRGRD/GRDTR-04/01.
- McLeod, S. 2019. Letter response to request for unpublished museum collections records. Los Angeles County Museum of Natural History, dated January 31, 2019.
- Norris, R.M., and Webb, R.W. 1990. Geology of California. John Wiley & Sons, New York.
- Society of Vertebrate Paleontology. 2010. Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources. Society of Vertebrate Paleontology Impact Mitigation Guidelines Revision Committee, 11 p.
- University of California Museum of Paleontology (UCMP). 2019. UCMP Online Database. <http://ucmpdb.berkeley.edu>, accessed July 2019.
- Wagner, D.L., Greene, H.G., Saucedo, G.J., and Pridmore, C.L. 2002. Geologic Map of the Monterey 30' x 60' Quadrangle and Adjacent Areas, California. California Geologic Survey, scale 1:100,000.

Woodring, W. P., M. N. Bramlette, and Kew, W.S.W. 1946. Geology and Paleontology of Palos Verdes Hills, California, United States Department of the Interior, Geology Survey, Professional Paper 207. <https://pubs.er.usgs.gov/publication/pp207>.



Phase I Environmental Site Assessment

Fort Ord Regional Trail and Greenway
Monterey County, California

prepared for
Transportation Agency for Monterey County

prepared by
Rincon Consultants, Inc.

~~October 7, 2019~~ March 4, 2020



RINCON CONSULTANTS, INC.

Environmental Scientists | Planners | Engineers
rinconconsultants.com



Rincon Consultants, Inc.

437 Figueroa Street, Suite 203
Monterey, California 93940

831 333 0310 OFFICE AND FAX

info@rinconconsultants.com
www.rinconconsultants.com

October 7, 2019
Project 18-05525

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

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

Dear Mr. Deal:

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

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

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

Sincerely,
Rincon Consultants, Inc.

A handwritten signature in blue ink, reading "Lauren Kodama Roenicke".

Lauren Kodama Roenicke
Environmental Scientist

A handwritten signature in blue ink, reading "Walt Hamann".

Walt Hamann, PG, CEG, CHG
Principal

A handwritten signature in blue ink, reading "Julie Welch Marshall".

Julie Welch Marshall
Senior Project Manager

Table of Contents

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

Tables

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



Figures

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

Appendices

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



Introduction

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

Purpose

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

Scope of Services

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

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



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

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

Project Description

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



Records Review

Physical Setting Sources

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

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

Standard Environmental Record Sources

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

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

Proposed Alignment and Offsite Properties

The proposed alignment and offsite properties listed by EDR fall under two general categories of databases: those reporting unauthorized releases of hazardous substances (e.g., LUST, National Priority List [a.k.a. Superfund sites], and corrective action facilities), and databases of businesses



permitted to use hazardous materials or generate hazardous wastes, for which an unauthorized release has not been reported to a regulatory agency.

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

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

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



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

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

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



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

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

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

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

Site Name	EDR Site ID	Site Address	Distance from Proposed Alignment	Database Reference	Comments
Proposed Alignment					
Fort Ord Military Reservation	Regional	Former Army Base Fort Ord	Proposed Alignment	DOD, NPL, SEMS, CORRACTS, ROD, PRP, RCRA-TSDF, RCRA-LQG, US ENG CONTROLS, US INST CONTROLS	Refer to listing in Table 1.1
University Village Phase 1C	AF174, AF175	Between Imjin Parkway and 8 th Street, Between 2 nd Avenue and 4 th Avenue, Marina	Proposed Alignment	CIWQS, NPDES, CERS	Storm water construction permit active as of December 2006; active construction permit as of October 2012.
City of Marina	11	2 nd Avenue and 8 th Avenue Building #2233, Marina	Proposed Alignment	HAZNET	0.4214 tons of inorganic solid waste disposed of in 1999.
	Orphan	2 nd Avenue and 8 th Street,		HAZNET	26 tons of asbestos-containing waste disposed of in 2013.

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

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

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



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

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

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



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

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

Site Name	EDR Site ID	Site Address	Distance from Proposed Alignment	Database Reference	Comments
Proposed Alignment					
Fort Ord Military Reservation	Regional	Former Army Base Fort Ord	Proposed Alignment	DOD, NPL, SEMS, CORRACTS, ROD, PRP, RCRA-TSDF, RCRA-LQG, US ENG CONTROLS, US INST CONTROLS	Refer to listing in Table 1.1
Chilis Restaurant	44	1271 Canyon Del Rey	Proposed	NPDES, CIWQS	Storm water construction permit terminated May 2006. No violations reported within 5 years.



Site Name	EDR Site ID	Site Address	Distance from Proposed Alignment	Database Reference	Comments
Seaside		Boulevard	Alignment		
Fort Ord – Del Rey Oaks Development	251	Del Rey Oaks, Monterey	Proposed Alignment	ENVIROSTOR, DEED	Listed as a Federal Superfund site as a result of former firing range activities at the property. Explosives listed as the potential contaminants of concern; soil listed as the potential media affected. Property is reported as unrestricted residential land use, and case is active as of August 2006.
Multi-Use Range Area – DRO	300	DLIFLCAND POM, ATTN: ATZP-EP, Marina	Proposed Alignment	UXO	Unexploded Munitions and Ordnance Area.
City of Seaside	Orphan	South of 1400 Del Monte Boulevard	Proposed Alignment	HAZNET	2.7522 tons of other inorganic solid waste disposed of in 2001.
Adjacent Properties					
In N Out Seaside	55	To Be Determined, 13502 Hamburger Lane, Seaside	Adjacent Property - Northwest	CIWQS	Storm water construction permit terminated June 2016.
Walgreens #2867	N80, N82-N84	1055 Fremont Boulevard	Adjacent Property – Northeast	CERS HAZ WASTE, CERS, RCRA-LQG, RCRA-SQG	Large quantity generator of hazardous waste as of August 2018. No violations noted. Small quantity generator of hazardous waste as of February 2002. No violations noted.
				HAZNET	Hazardous waste includes pharmaceutical waste, off-specification, aged or surplus organics, alkaline solution without metals, aqueous solution containing reactive anions, unspecified solvent mixture, liquids with pH less than or equal to 2.
				FINDS, ECHO	No pertinent information provided.
Qualex #2867	N81			HAZNET	1.9598 tons of photochemicals/photoprocessing waste disposed of in 1997, 5.0412 tons of photochemicals/photoprocessing waste and 0.0005 tons of unspecified waste disposed of in 1998.
Del Rey Car Wash, Inc.	E17, E19-E21, E23-E26	810 Canyon Del Rey Road, Del Rey	Adjacent Property – Northeast	FINDS, CA FID UST, UST	No pertinent information provided.
				RGA LUST, LUST, CERS	Release of gasoline impacted soil and groundwater in September 1999. Residual soil and groundwater contamination exists. Case closed in December 2013. Based on the records available, it appears that offsite contamination of hydrocarbons in soil and groundwater is limited. The monitoring wells closest to the proposed alignment indicate that none of the contaminants of concern are present; therefore it appears that the majority of the soil and groundwater impacts are limited to the car wash property. Listed on the RGA LUST database from 2000 to 2012.
				CUPA Monterey	Waste oil, non-chlorinated safety solvents
15132 RB3	E18			FINDS	Leaking Underground Storage Tank.
JG Dutra & Son	E22			HAZNET	15 tons of empty containers 30 gallons or more disposed of in 1999.
Keyme, Inc.	E27, E28	815 Canyon Del Rey, Monterey	Adjacent Property – Northeast	ECHO	No pertinent information provided.
				CERS HAZ WASTE, HAZNET	Hazardous waste generator. Types of hazardous waste include solvent mixture, detergent waste chemicals, alkaline solution without metals.
Vons Store #2841	E29			HAZNET	0.29974 tons of PCBs and material containing PCBs, 9302 tons of asbestos-containing waste disposed of in 2007.
Safeway 2841	E30, E32			CERS HAZ WASTE, CERS	Hazardous waste generator, chemical storage facilities.
				CUPA Monterey	Hazardous materials registration for waste generators.
				HAZNET	Hazardous waste generated in the form of alkaline solution without metals, off-specification, aged or surplus inorganics and organics, solvent mixture, pharmaceutical waste, inorganic solid waste, aqueous solution containing reactive anions,



Site Name	EDR Site ID	Site Address	Distance from Proposed Alignment	Database Reference	Comments
Ralph's Grocery Store #994	E31			RCRA-CESQG	Conditionally exempt small quantity generator as of March 2014. Large quantity generator as of March 2013. Hazardous waste includes alkaline solution without metals, unspecified solvent mixture, pesticides and waste associated with pesticide production, pharmaceutical waste, detergent and soap, ignitable waste, corrosive waste. No violations noted.
				FINDS, ECHO	No pertinent information provided.
				HAZNET	64.8956 tons of asbestos-containing waste disposed of in 2000.
Verizon Wireless Highway 218 Fremont Boulevard	89	Portola & Canyon, Monterey	Adjacent Property – Northeast	CERS	Chemical storage facility.
Robert Von Essen	42	907 Angelus Way, Del Rey Oaks	Adjacent Property – North	HAZNET	3.2 tons of asbestos-containing waste disposed of in 2014.
Not reported	35	942 Angelus Way, Del Rey Oaks	Adjacent Property – Southwest	CHMIRS	75 gallons of sewage released onto ground and into Del Rey Oaks Creek in June 2014. Release reported to be contained and cleaned up.
Nick Wooller	34	12 Carlton Drive, Del Rey Oaks	Adjacent Property – Southeast	HAZNET	0.4 tons of asbestos-containing waste disposed of in 2013.
Monterey Peninsula USD/Ord Terrace Elementary School	G39	1281 Plumas Avenue, Seaside	Adjacent Property – North	HAZNET	0.4 tons of asbestos-containing waste disposed of in 2011.
Monterey Peninsula USD/Del Rey Woods Elementary School	G40			HAZNET	0.1 tons of other organic solids disposed in 2008, 0.05 tons of asbestos-containing waste disposed in 2009.
Plumas ASR Carlton Water Main	F41	Carlton Drive & Highway 218, Del Rey Oaks	Adjacent Property -	CIWQS	Storm water construction permit terminated June 2010.
Trenner, John	33	15 Brae Place, Del Rey Oaks	Adjacent Property – South	FINDS, ECHO	No pertinent information provided.
La Fontaine, Raymond	43	1445 Plumas A venue, Seaside	Adjacent Property – North	HIST CORTESE	No pertinent information provided.
Upgradient Release Sites					
Not reported	K90	515 Williams Street	Approximately 275 feet – Northeast	CHMIRS	50 gallons of raw sewage from sewer main line. Release was cleaned up and contents were recovered.
Shell Service Station/Starks Shell Service	N96-N99, N101	1083 Fremont Boulevard, Seaside	Approximately 325 feet – Northeast	FINDS, HIST CORTESE	No pertinent information provided.
				RGA LUST, LUST, CERS TANKS	Release of gasoline impacted groundwater in December 1985. Case closed as of September 1997. Impacted soil was reported to have been excavated and disposed at an approved facility. Based on the distance from the subject property and the depth to groundwater of approximately 13 to 32 feet in the vicinity of this property, the release from this property is not expected to impact the proposed alignment.
				CUPA Monterey	Hazardous materials registration.
				HAZNET	5.5525 tons of empty containers and 10.52 tons of aqueous solution disposed in 1999.
				EDR Historical Auto Stations	Canyon Del Rey Service Station listed as a gasoline service station from 1969 to 1975. Starks Shell Service listed as gasoline service station from 1976 to 1988.



Site Name	EDR Site ID	Site Address	Distance from Proposed Alignment	Database Reference	Comments				
Fremont	N100			HIST UST	Two 5,000-gallon gasoline USTs installed in 1968. One 8,000-gallon gasoline UST installed in 1968. One 550-gallon waste oil UST installed in 1968. One 8,000-gallon gasoline UST installed in 1970.				
Sasaki Bros Automotive Ser/Komatsu Property	Z197-Z199, Z202-Z204	1102 Fremont Boulevard, Seaside	Approximately 470 feet – Northeast	LUST, CERS TANKS, RGA LUST	Release of gasoline impacted soil in July 1993. Case closed in February 1996. No additional information provided.				
				HIST UST, SWEEPS UST	One 600-gallon gasoline UST. Two 4,000-gallon gasoline USTs. Two 6,000-gallon gasoline UST. Two 8,000-gallon gasoline USTs. One 450-gallon waste oil UST.				
				CUPA Monterey	Hazardous materials registration for waste oil, non-chlorinated safety solvents.				
				HAZNET	0.136 tons of organic liquid mixture disposed in 2003.				
				EDR Historical Auto Station	Listed as a gasoline service station/automotive repair shop from 1969 to 2014.				
				FINDS	No pertinent information provided.				
				Honest Engines	Z200, Z201			FINDS, ECHO	No pertinent information provided.
								CERS HAZ WASTE, HAZNET	0.0875 tons of organic solids disposed in 2014.
CERS	Chemical storage facility.								

***Bold** databases names indicate reported unauthorized releases
***Bold** site names indicate sites with the potential to impact the proposed alignment

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



Orphan Listings

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

Additional Environmental Record Sources

Review of Agency Files

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

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

Proposed Alignment

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

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

Adjacent Properties

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

- **Del Rey Car Wash, Inc. at 810 Canyon Del Rey Road:** This property is located adjacent to the northeast of the Canyon Del Rey/SR 218 Segment and is identified as an unauthorized release site. According to the records reviewed, a release of gasoline impacted soil and groundwater at the property in September 1999. The case was closed in December 2013. Based on the limited residual soil and groundwater contamination reported, this property is not expected to impact the proposed alignment.

Upgradient Release Sites

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



- **Shell Service Station/Starks Shell Service at 1083 Fremont Boulevard:** This property is located approximately 325 feet northeast of the Canyon Del Rey/SR 218 Segment and is identified as a release site. According to the records reviewed, a release of gasoline impacted groundwater at the property in December 1985. The case was closed in September 1997. No additional information regarding the extent of contamination was available. However, based on the distance from the proposed alignment and the depth to groundwater, this property is not expected to impact the proposed alignment.

Known or Suspect Contaminated Release Sites with Potential Vapor Migration

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

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

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

Petroleum Hydrocarbons

Based on our review of the EDR report information as indicated above, there is one known petroleum hydrocarbon-contaminated site within 528 feet of the proposed alignment. However, because this property exceeds the 30-foot distance considered the critical distance wherein such migration may pose a threat to the proposed alignment, there are no potential threats to the proposed alignment posed by the potential migration of petroleum hydrocarbon vapors from listed sites.

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

Other COCs

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

Review of State of California Division of Oil and Gas Records

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

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

Review of National Pipeline Mapping System Records

A review of the National Pipeline Mapping System (NPMS) online Public Map Viewer¹ indicates that one pipeline intersects the northwestern and southwestern edge of the Marina Segment, and is located adjacent to the north of the western edge of the CSUMB Loop North Segment as follows:

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

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

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

Historical Use Information on the Property and the Adjoining Properties

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

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



Review of Historical Aerial Photographs

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

Review of Historical Topographic Maps

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

Other Historical Sources

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

Summary of Historical Uses

Northern Marina Segment

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

Northern Loop Segment

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



CSUMB Loop North Segment

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

CSUMB Loop South Segment

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

National Monument Loop Segment

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

Canyon Del Rey /SR 218 Segment

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



Ryan Ranch Segment

- 1913: Vacant land with intermittent stream depicted.
- 1941: Segment now passes through **Fort Ord Military Reservation** with roads and intermittent streams.
- 1947 to 1987: Similar to previous usage, with the exception that a quarry is now depicted in the topographic maps. Possible training areas are visible in 1956.
- 1998 to present: Mostly vacant land with roads.



Interviews

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

Interview with Owner

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

Interview with Site Manager

A site manager was not identified to Rincon.

Interviews with Occupants

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

Interviews with Local Government Officials

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

Site Reconnaissance

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

Methodology and Limiting Conditions

The site reconnaissance was conducted by:

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

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

Current Use of the Property and Adjacent Properties

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

Northern Marina Segment

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

Northern Loop Segment

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

CSUMB Loop North Segment

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



campus buildings. Two natural gas pipeline markers are present along California Avenue south of Imjin Road.

CSUMB Loop South Segment

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

National Monument Loop

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

Canyon Del Rey /SR 218 Segment

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

Ryan Ranch Segment

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

Past Use of the Property and Adjacent Properties

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

Observations

Hazardous Substances and Petroleum Products in Connection with Identified Uses

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



Storage Tanks

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

Northern Marina Segment:

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

Northern Loop Segment:

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

CSUMB Loop South Segment:

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

Canyon Del Rey/SR 218 Segment:

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

Odors

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

Drums

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

Unidentified Substance Containers

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

Indications of Polychlorinated Biphenyls (PCBs)

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

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

- Several pole-mounted and pad-mounted transformers were observed; however, no leaks were observed on or beneath the transformers.



- One trash compactor was observed along the Canyon Del Rey/SR 218 Segment behind Safeway, located at 815 Canyon Del Rey Boulevard. Stained pavement was observed beneath the trash compactor.

Lead-Based Paint/Roadway Paint Striping

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

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

Possible LBP-containing features were observed, including:

Northern Marina Segment

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

Northern Loop Segment

- Residences

CSUMB Loop North Segment

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

CSUMB Loop South Segment

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

National Monument Loop Segment

- Monterey One Water piping and structures
- Army shooting range



Canyon Del Rey/SR 218 Segment

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

Ryan Ranch

- None

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

Asbestos-Containing Materials

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

Highways - Aerial Deposited Lead

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

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

Northern Marina Segment

- Beach Road
- Del Monte Boulevard
- Charles Benson Road

Northern Loop Segment

- Reservation Road
- Inter-Garrison Road
- Blanco Road

CSUMB Loop North Segment

- 8th Street
- California Drive
- Imjin Parkway
- Imkin Road
- Engineering Equipment Road



CSUMB Loop South Segment

- Divarty Street

National Monument Loop Segment

- General Jim Moore Boulevard
- 8th Avenue
- Parker Flats Cut Off Road

Canyon Del Rey /SR 218 Segment

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

Ryan Ranch Segment

- South Boundary Road

Common Railroad Corridor Contaminants

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

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

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

Agricultural Contaminants

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

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

- Northern Marina Segment
- Northern Loop Segment

Hazardous Material Pipeline Utility Corridor Contaminants

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

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



Other Conditions of Concern

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

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

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

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

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

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

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

Findings and Opinions

Based on the research conducted as part of this assessment, 9 hazardous material findings have been identified. The locations of these hazards in relation to the proposed alignment presented are shown in Figures 2 through 7 and summarized below. If additional assessment is warranted, the necessary recommendations are identified below and described in the following section.

Table 2 Summary of Hazardous Material Findings and Opinions

Environmental Concern	Alignment Affected	Figure Reference	Opinion	Recommendations
1 - Onsite former Fort Ord Military Reservation/Training Areas	Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218	Figures 2-7	The proposed alignment passes through the former Fort Ord Military Reservation and associated training areas. Elevated levels of contaminants, including a variety of VOCs, have been detected in soil and groundwater. Fort Ord is currently participating in a Department of Defense program to identify, investigate and clean up contamination from former onsite activities. The soil is reported to be contaminated with unexploded ordnance and munitions constituents, as well as the presence of these materials themselves. In addition, based on the former use of the property as a fire drill area (in the vicinity of the Northern Marina Segment), there is also a potential for per-and polyfluoroalkyl substances (PFAS) to be in the groundwater beneath the proposed alignment.	It is recommended that additional subsurface assessment is conducted for all areas in the vicinity of the firing ranges, including the Fort Ord OU1 (Off-Site Plume) area. Additionally, the Fort Ord Reuse Authority should be contacted to discuss the planned trail and determine if unexploded ordnance clearance should be provided prior to soil disturbance and/or public use of the trail.
2 - Known adjacent release site with residual soil and groundwater contamination – Del Rey Car Wash, Inc. at 810 Canyon Del Rey Road	Canyon Del Rey/SR 218	Figure 7	According to the regulatory records reviewed, the Canyon Del Rey/SR 218 Segment is located adjacent to a property with known residual soil and groundwater contamination from a former release. Based on the records available, it appears that offsite contamination of hydrocarbons in soil and groundwater is limited. The monitoring wells closes to the proposed alignment indicate that none of the contaminants of concern are present; therefore, this property is not expected to impact the proposed alignment.	n/a
3 - Known upgradient release site with no closure documentation – 1083 Fremont Boulevard	Canyon Del Rey/SR 218	Figure 7	According to the regulatory records reviewed, the Canyon Del Rey/SR 218 Segment is located in the vicinity of a release site with groundwater contamination. Based on the distance from the subject property and the depth to groundwater in the vicinity of this property, the release from this property is not expected to impact the proposed alignment.	
4 - Onsite structures built prior to 1978 that may contain lead-based paint (LBP) and Roadway Paint Striping	CSUMB Loop North, CSUMB Loop South, Canyon Del Rey/SR 218	Figures 4, 5 and 7	LBP was banned in 1988, however, the use of LBP is still allowed for industrial purposes. Therefore, LBP may be present on or in buildings, bridges, and structures in the vicinity of the proposed alignment (discussed in Site Reconnaissance section above). Additionally, residue from yellow thermoplastic or yellow painted traffic stripes and pavement markings, which can contain elevated concentrations of some metals, may also be present. The types of structures of concern in the alignment include residences painted	We understand that no structures will be renovated or demolished as part of this project. However, if structures built prior to 1978 are planned for demolition or repair, an LBP survey should be conducted to determine if LBP is present and will require special handling/disposal. Additionally, if roadway stripe paint will be disturbed, the paint should be tested for metals prior to demolition or construction of the trail.

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



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



Conclusions

This assessment has revealed evidence of 4 environmental conditions that require additional assessment:

- Onsite former Fort Ord Military Reservation/Training Areas
- Potential for ADL on properties directly adjacent to major streets and roads
- Common railroad corridor contaminants
- Agricultural contaminants

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

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



References

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

Aerial Photographs

Photos provided by Environmental Data Resources (EDR).

Environmental Database

EDR report dated June 10, 2019.

Geology

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

Historical Topographic Maps

Maps provided by EDR.

Oil and Gas Records

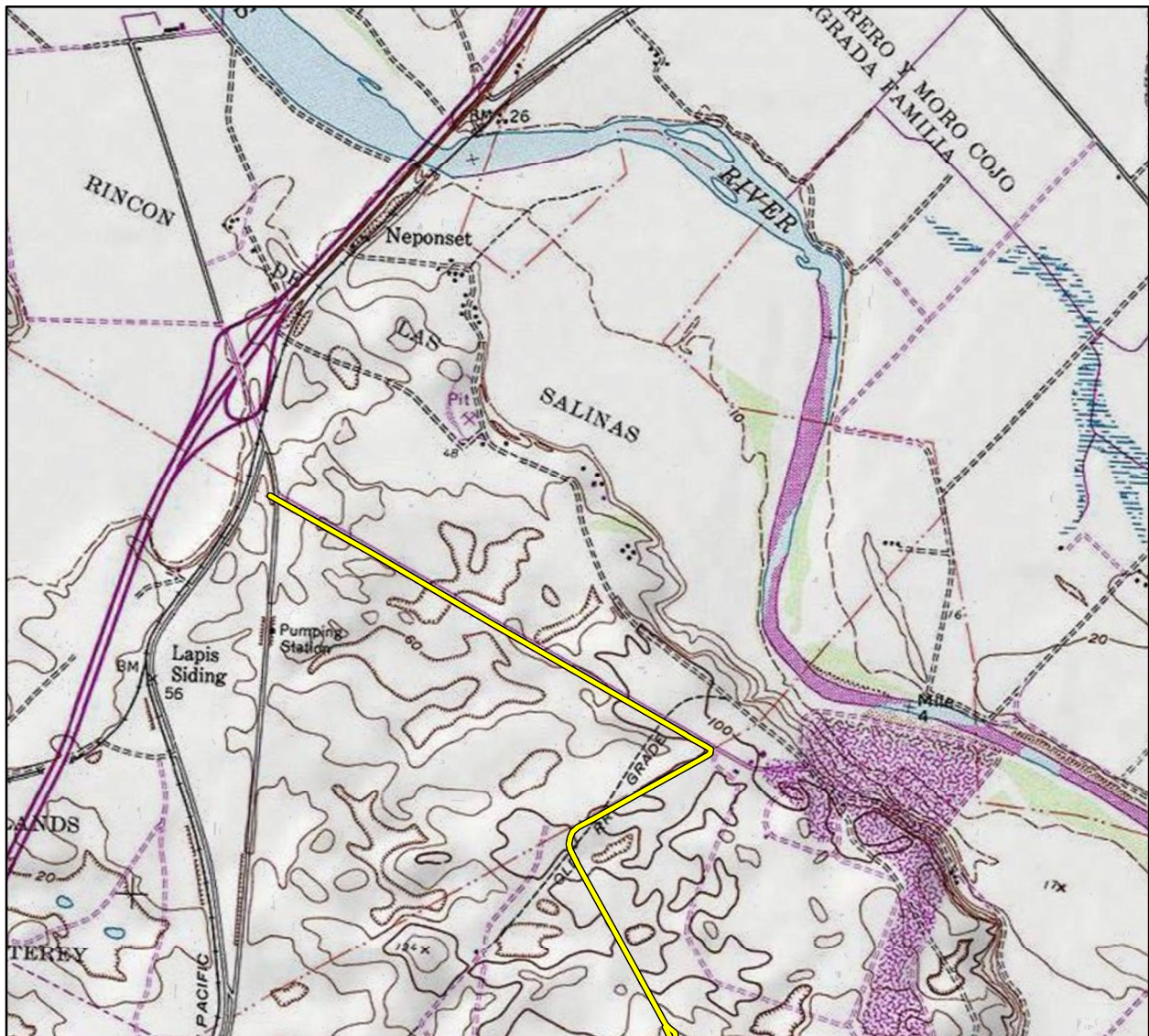
State of California, Division of Oil, Gas and Geothermal Resources website:
<http://www.consrv.ca.gov/DOG/index.htm>. Accessed July 2019.

Pipelines

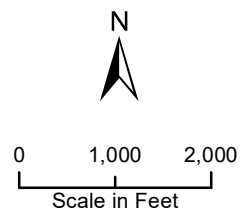
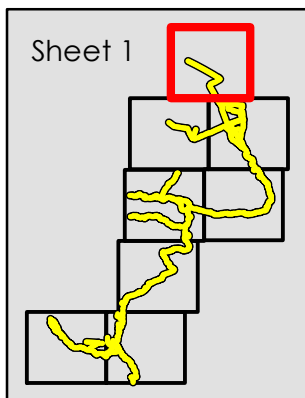
National Pipeline Mapping System (NMPS) Public Map Viewer,
<https://www.npms.phmsa.dot.gov/PublicViewer/>. Accessed July 2019.

Figures²

² Sheet 8 of Figure 1 has been updated since the Draft EIR to include the raised pathway through the Frog Pond.

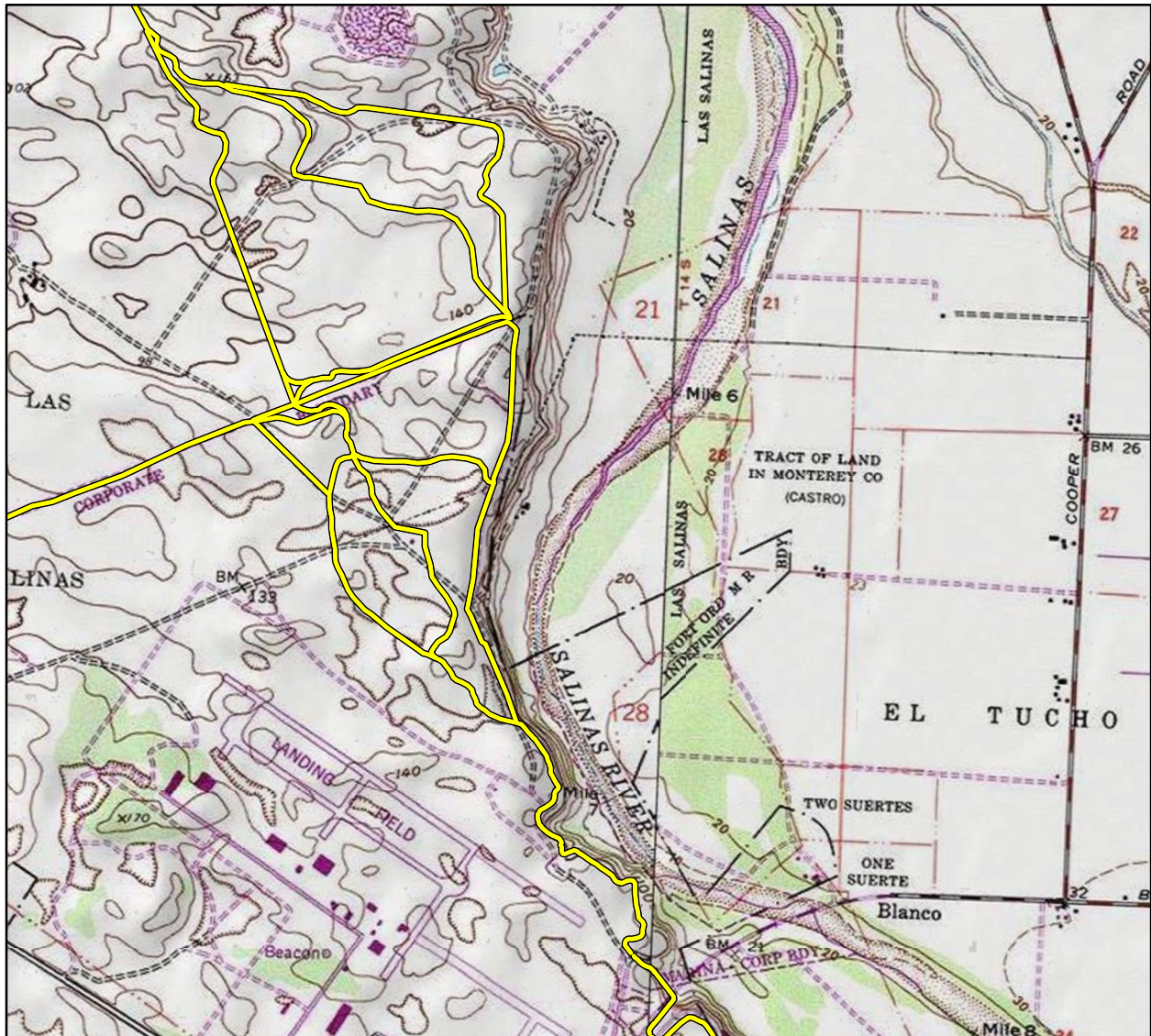


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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

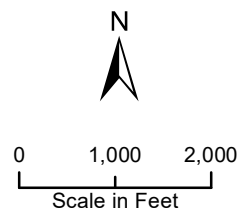
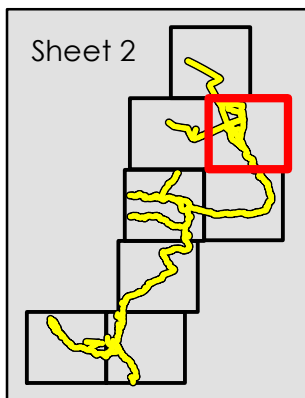


Vicinity Map

Figure 1

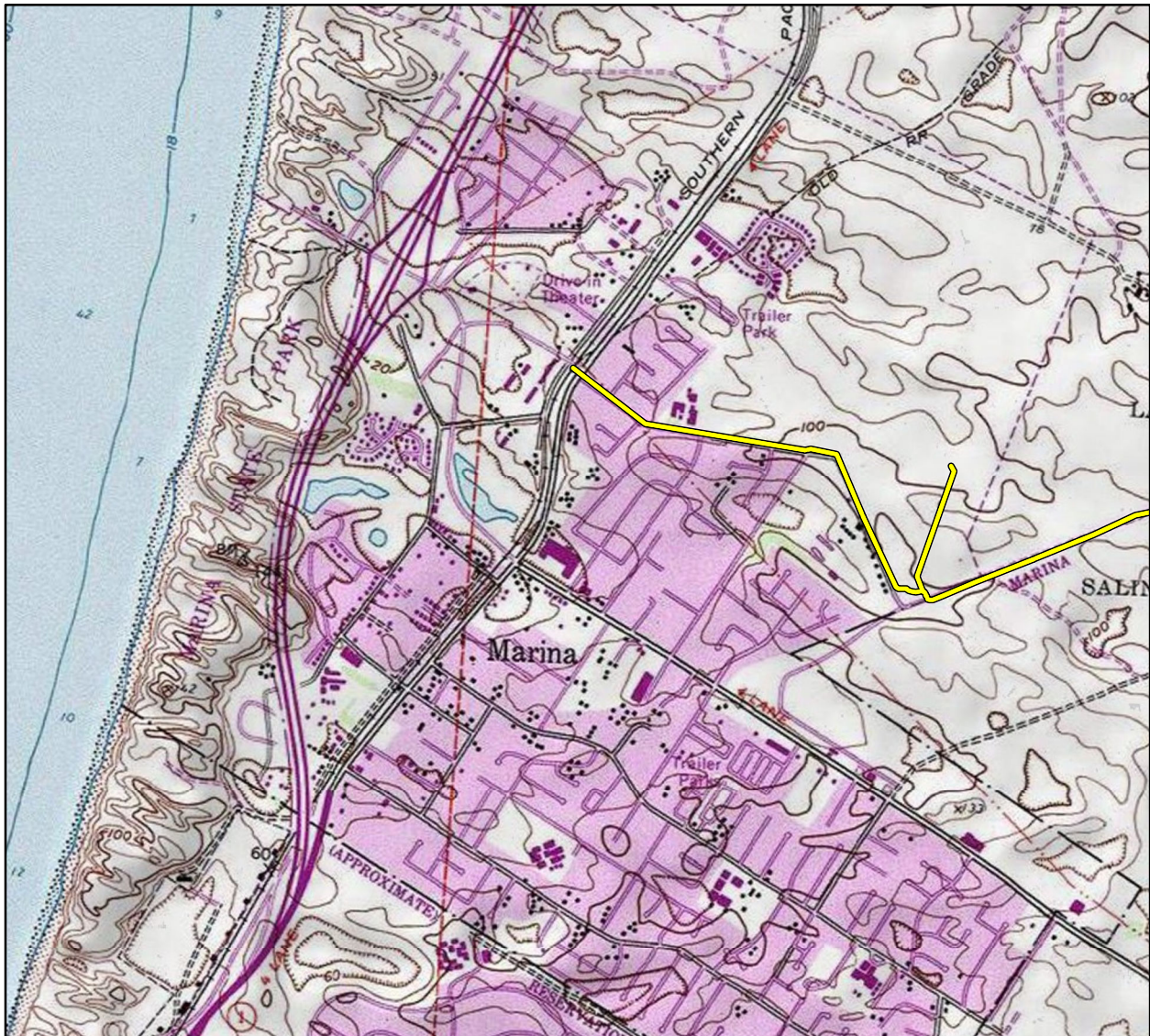


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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

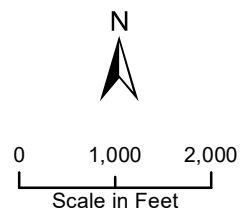
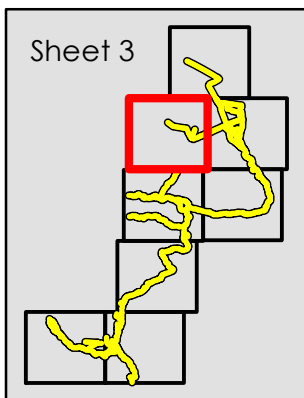


Vicinity Map

Figure 1

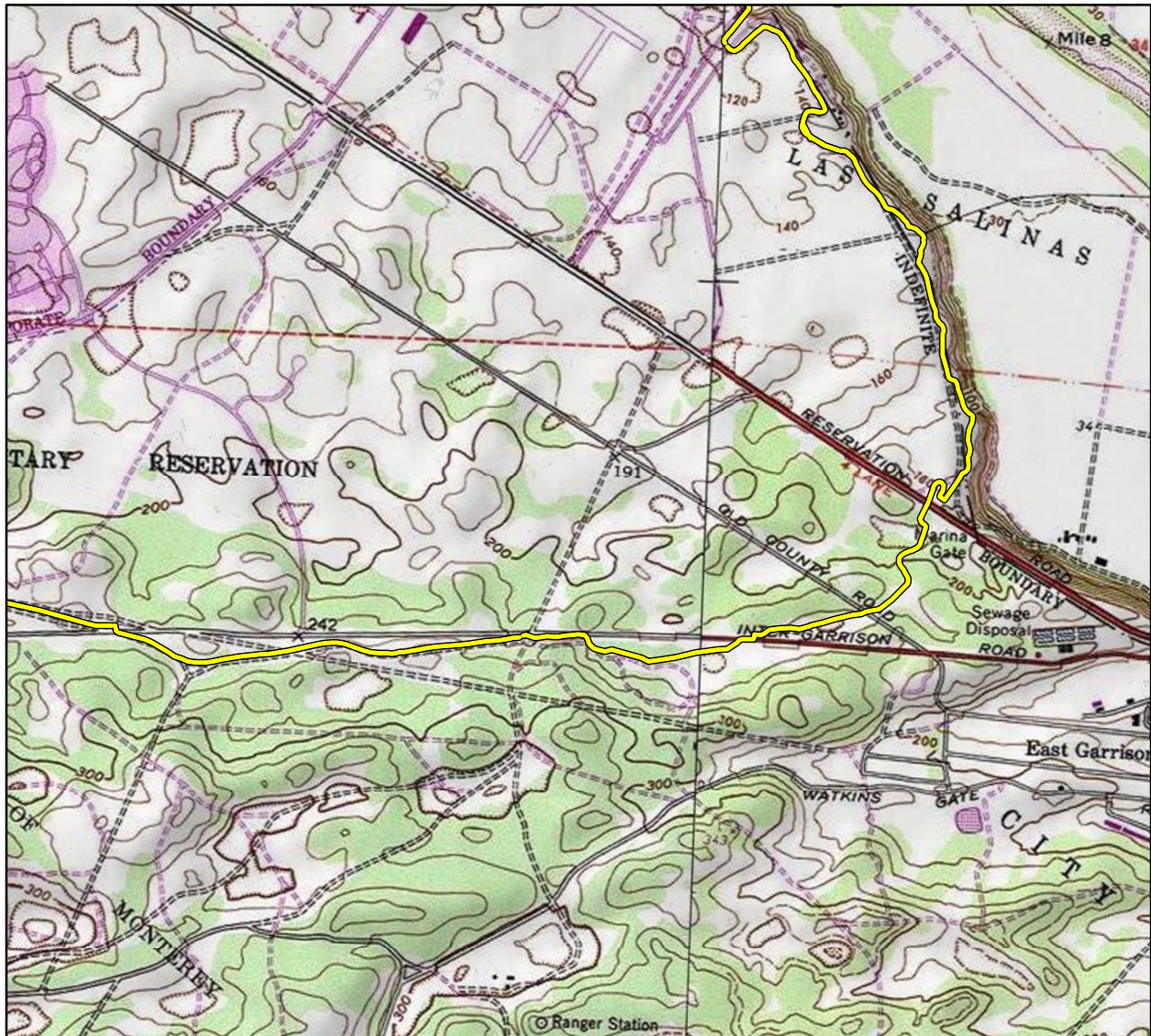


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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

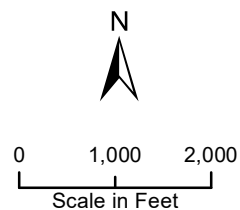
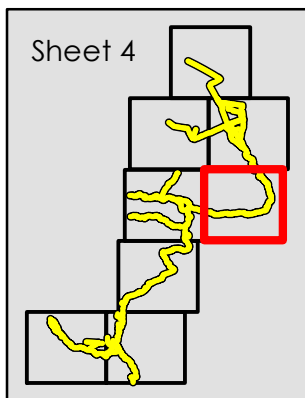


Vicinity Map

Figure 1

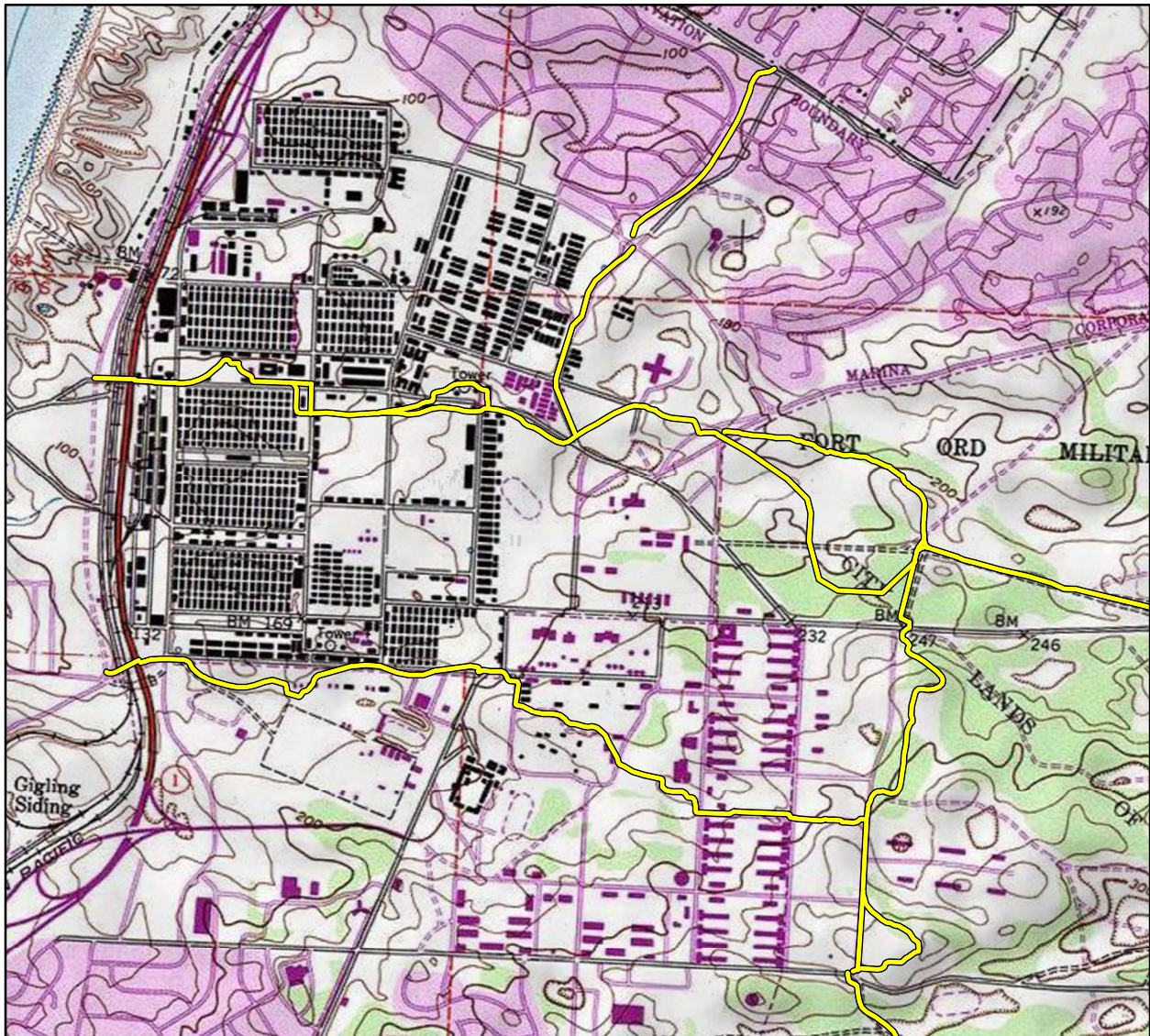


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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

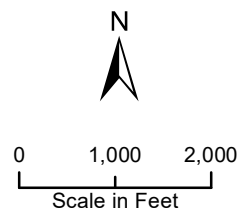
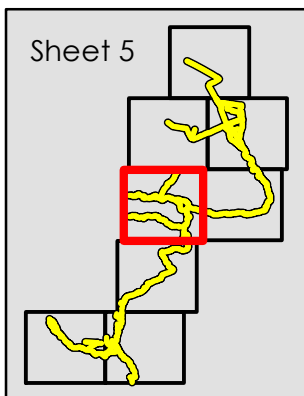


Vicinity Map

Figure 1

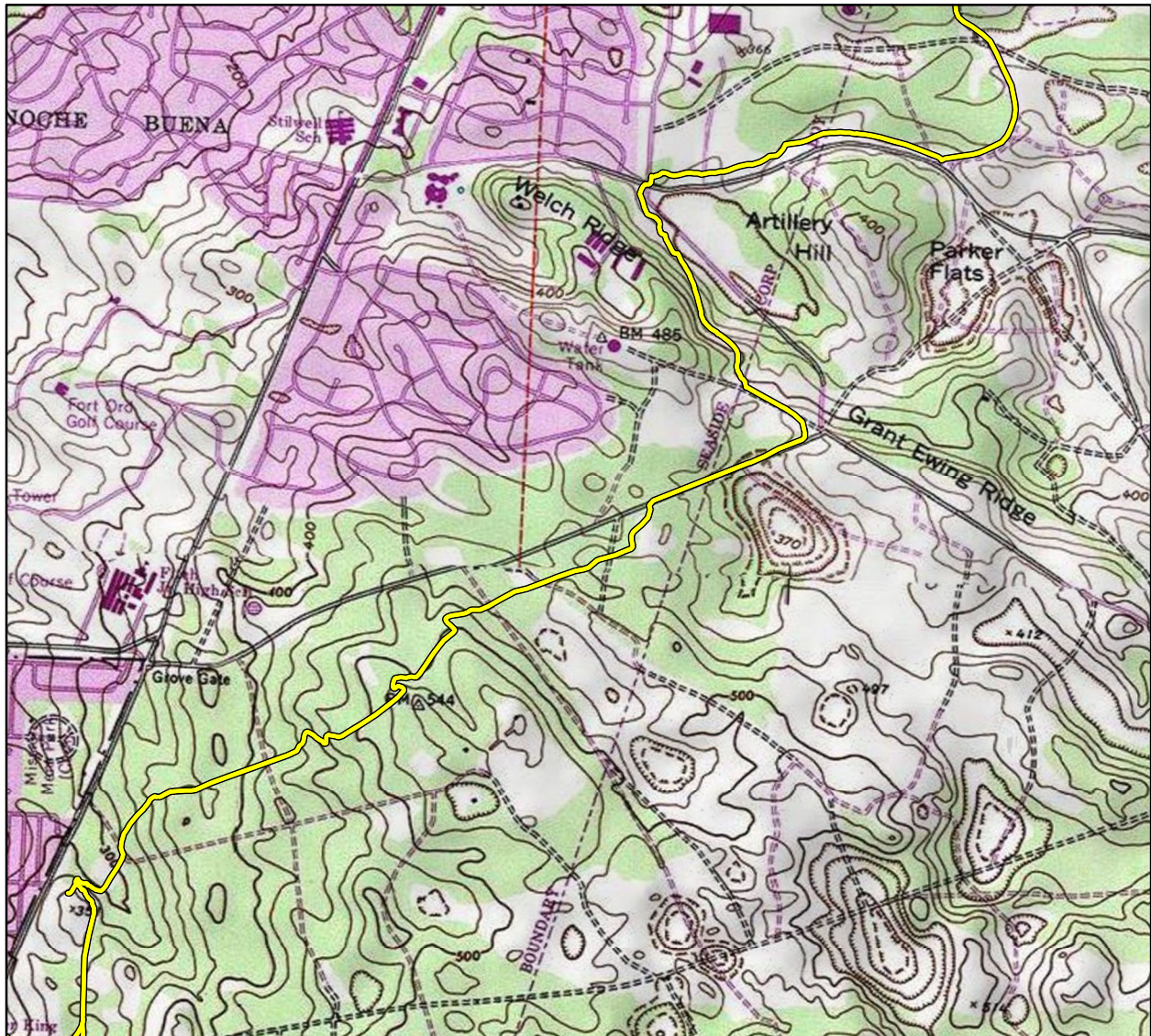


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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

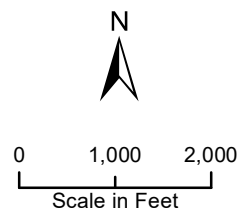
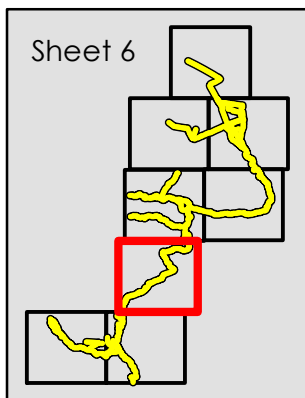


Vicinity Map

Figure 1

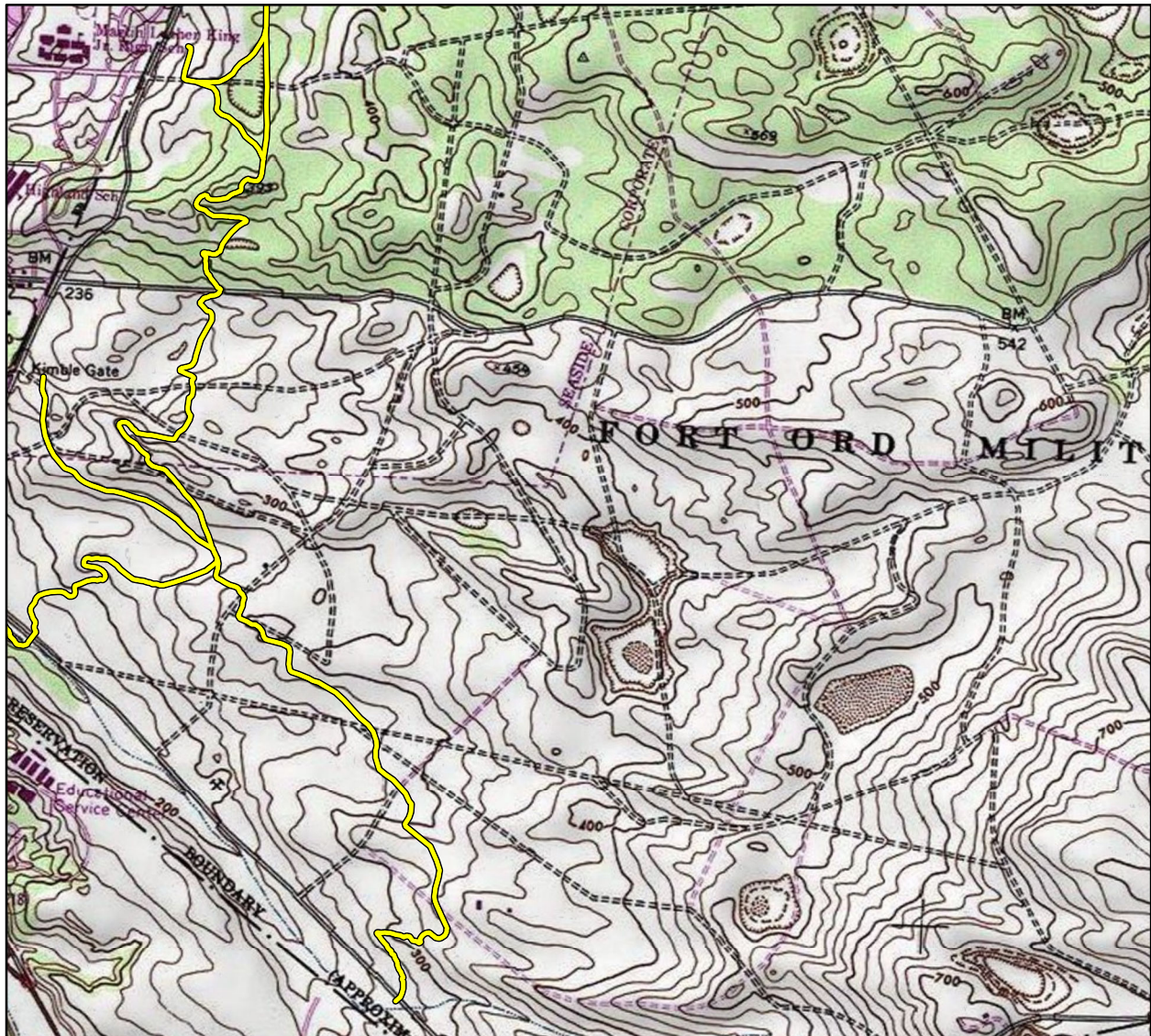


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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

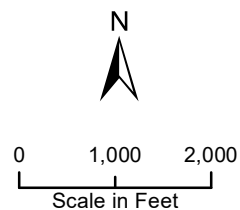
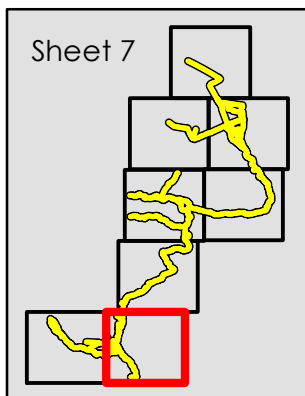


Vicinity Map

Figure 1

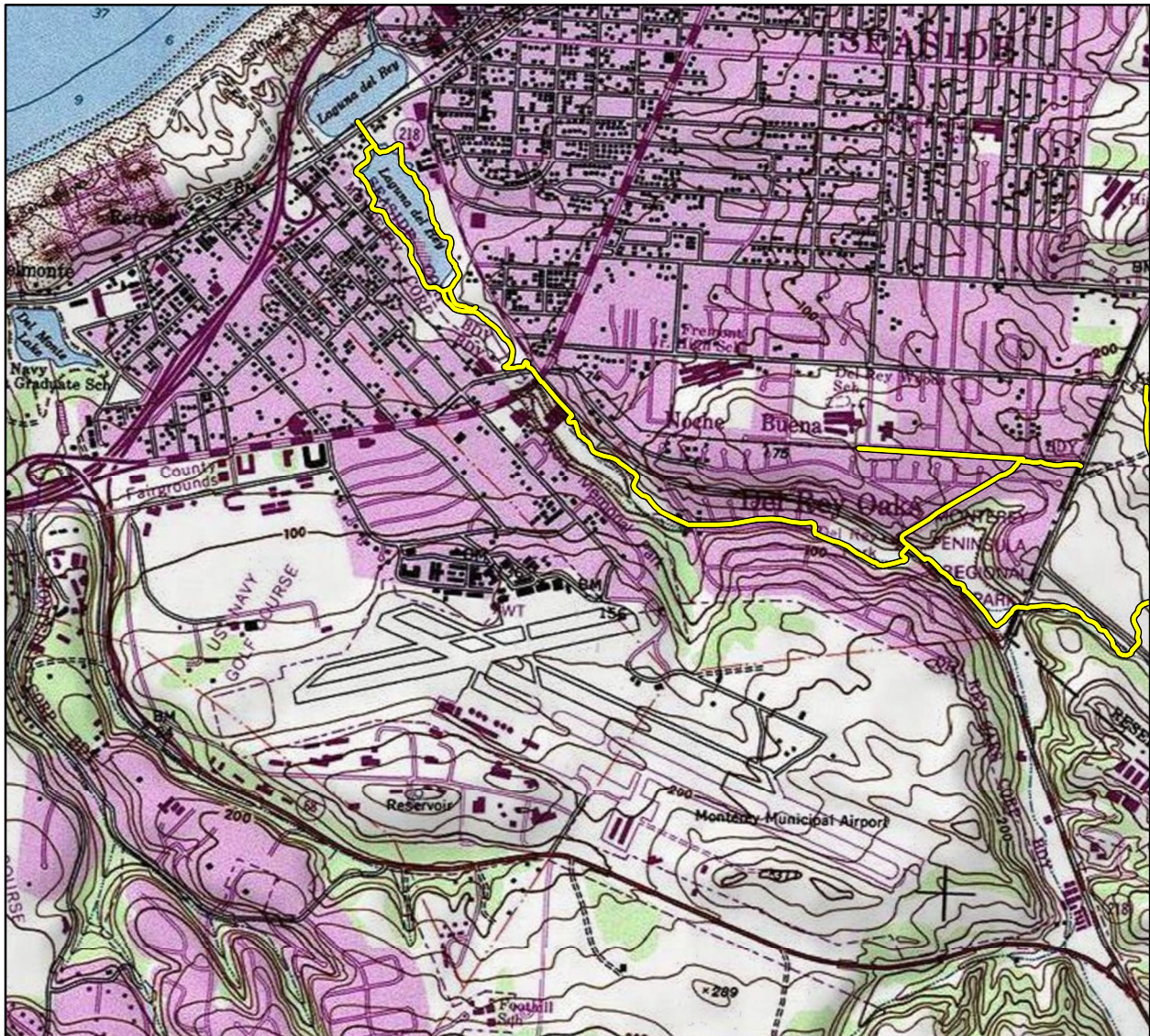


Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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

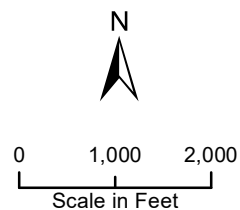
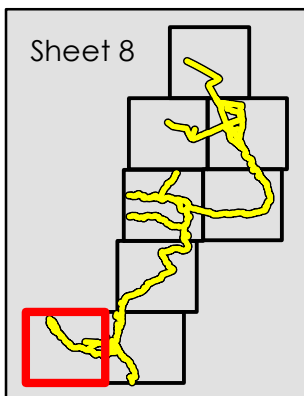


Vicinity Map

Figure 1



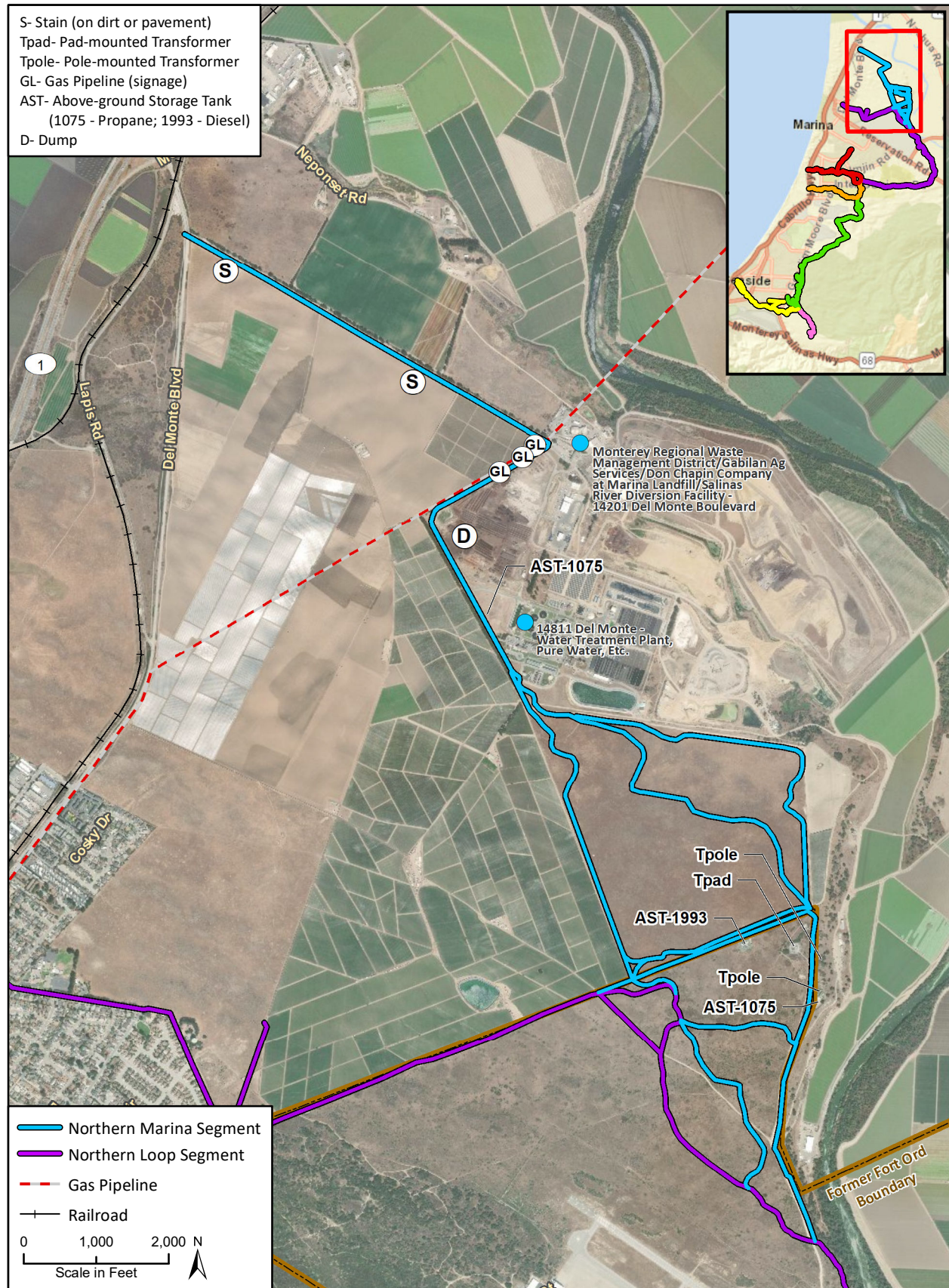
Imagery provided by National Geographic Society, Esri, and their licensors © 2019. Additional data provided by Alta Planning + Design, 2019. The topographic representation depicted in this map may not portray all of the features currently found in the vicinity today and/or features depicted in this map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



Vicinity Map

Figure 1

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

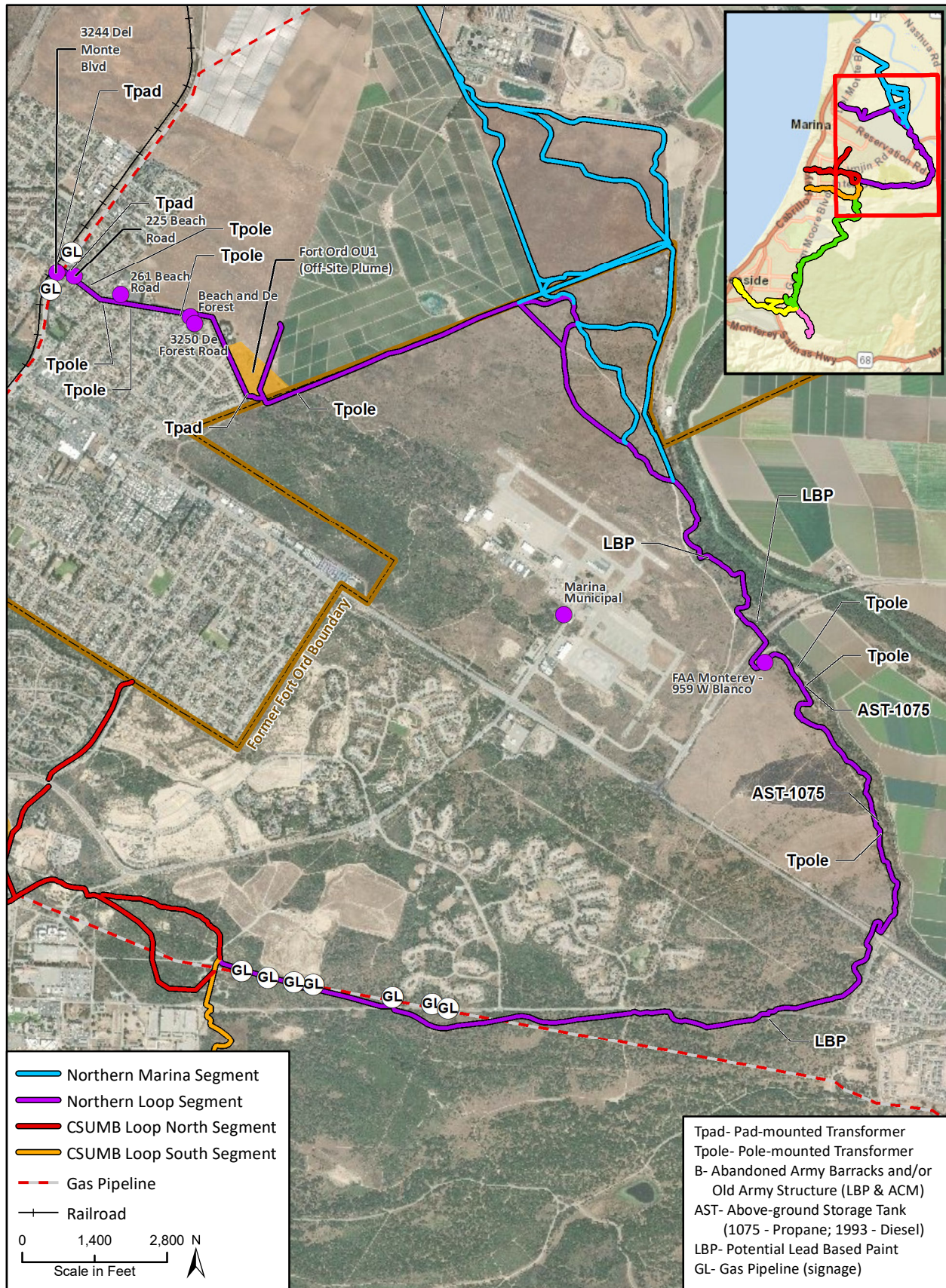


Imagery provided by Microsoft Bing and its licensors © 2019.
 Additional data provided by Alta Planning + Design, 2019.

Site Map - Northern Marina Segment

Figure 2

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

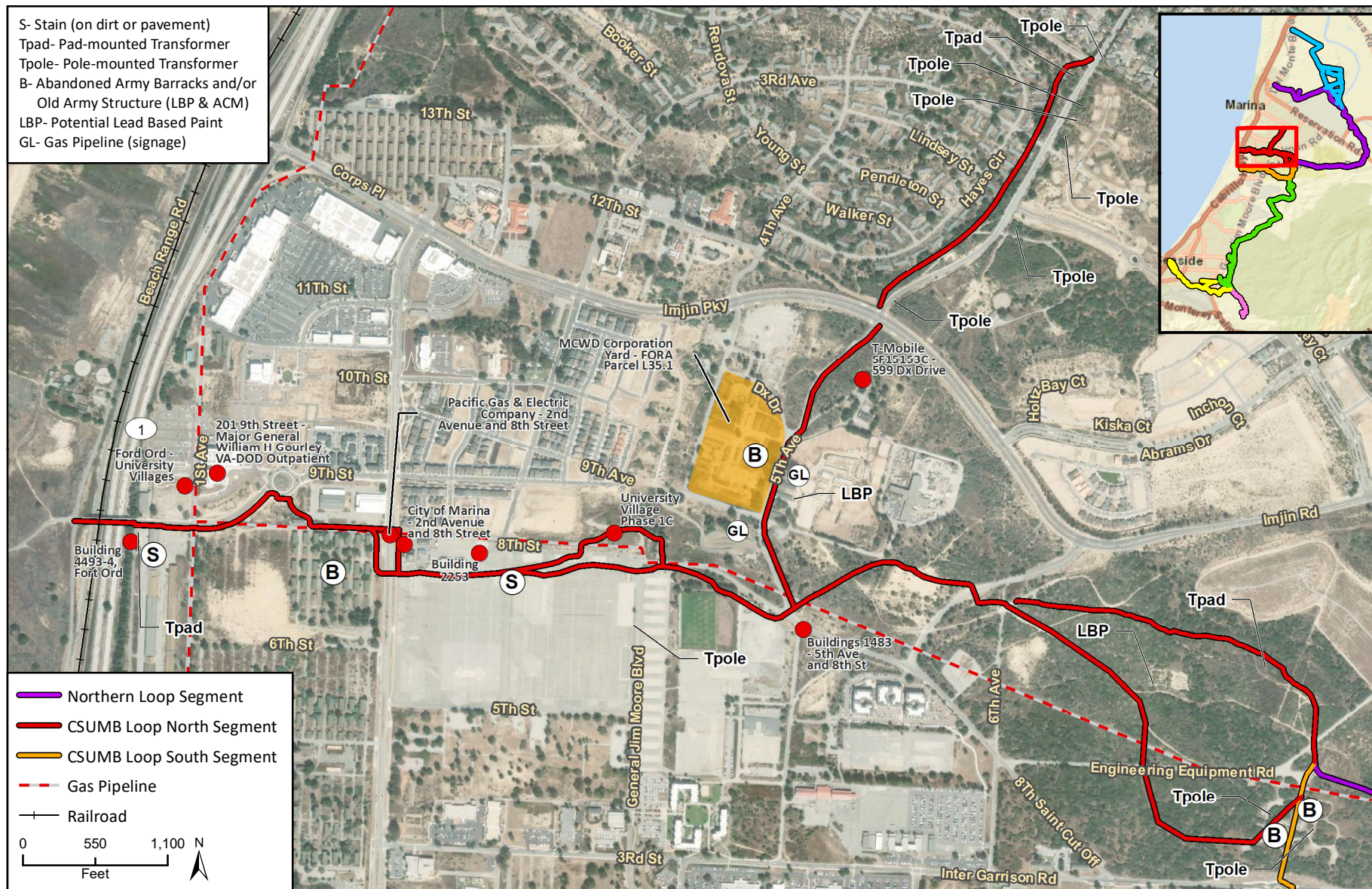


Imagery provided by Microsoft Bing and its licensors © 2019.
Additional data provided by Alta Planning + Design, 2019.

Site Map - Northern Loop Segment

Figure 3

Rincon Consultants, Inc.



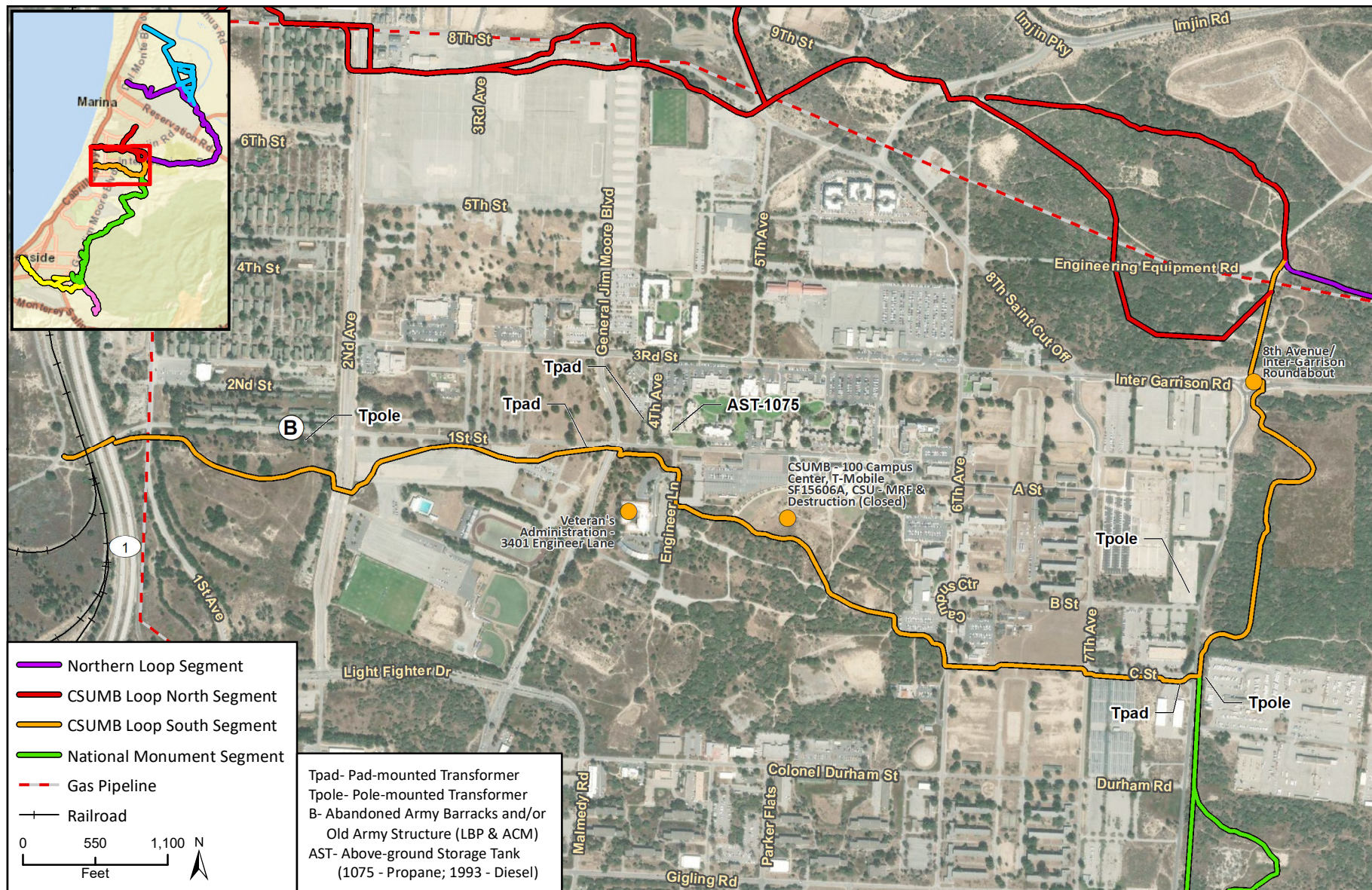
Imagery provided by Microsoft Bing and its licensors © 2019.
 Additional data provided by Alta Planning + Design, 2019.

Site Map - CSUMB Loop North Segment

Figure 4

Rincon Consultants, Inc.

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



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

Site Map - CSUMB Loop South Segment

Figure 5

Rincon Consultants, Inc.

Map showing the proposed loop segments and infrastructure around the Fort Ord National Monument area. The map includes an inset map of California in the top left corner.

Legend:

- CSUMB Loop South Segment (Orange line)
- National Monument Loop Segment (Green line)
- Canyon Del Rey/SR 218 Segment (Yellow line)
- Ryan Ranch Segment (Purple line)
- Gas Pipeline (Red dashed line)
- Railroad (Black line)

Scale: 0, 1,350, 2,700 N
Scale in Feet

Legend:

- Tpad- Pad-mounted Transformer
- LBP- Potential Lead Based Paint
- B- Abandoned Army Barracks and/or Old Army Structure (LBP & ACM)

Site Map - National Monument Loop Segment

Rincon Consultants, Inc.

Figure 7



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

Site Map - Ryan Ranch Segment

Figure 8

Appendix A

Site Photographs

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



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



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



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



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



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



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

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



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



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



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



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



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



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

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



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



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



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



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



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



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

Appendix B

Regulatory Records Documentation



FORTAG

FORTAG

Seaside, CA 93955

Inquiry Number: 05676604.7r

June 10, 2019

EDR Area / Corridor Report



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

TABLE OF CONTENTS

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

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

Disclaimer - Copyright and Trademark Notice

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

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

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

EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

FORTAG
SEASIDE, CA 93955

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

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

Federal CERCLIS list

SEMS: Superfund Enterprise Management System

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

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

EXECUTIVE SUMMARY

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

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

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator

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

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

EXECUTIVE SUMMARY

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

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

US INST CONTROL: Sites with Institutional Controls

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

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

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

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

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

UST: Active UST Facilities

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: CERS HAZ WASTE

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

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

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

EXECUTIVE SUMMARY

Facility Id: 00000035268

CA FID UST: Facility Inventory Database

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

Records of Emergency Release Reports

CHMIRS: California Hazardous Material Incident Report System

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

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

Other Ascertainable Records

DOD: Department of Defense Sites

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

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

EXECUTIVE SUMMARY

ROD: Records Of Decision

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

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

RMP: Risk Management Plans

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

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

PRP: Potentially Responsible Parties

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

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

FINDS: Facility Index System/Facility Registry System

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

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

EXECUTIVE SUMMARY

ECHO: Enforcement & Compliance History Information

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

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

CUPA Listings: CUPA Resources List

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

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

HAZNET: Facility and Manifest Data

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

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

EXECUTIVE SUMMARY

GEPAID: CAC002319305
NICK WOOLER
GEPAID: CAC002740058

12 CARLTON DR

34 / 17

314

CERS: CERS

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

EXECUTIVE SUMMARY

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

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

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

RCRA-SQG: RCRA - Small Quantity Generators

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

EPA ID:: CAD981986151				
GENE'S IMPORT AUTO B	531 A SHASTA	NE 1/4 - 1/2 (0.459 mi.)	HG1313 / 17	2791
EPA ID:: CAD102772613				
CTB MCGRAW HILL	20 RYAN RANCH RD	S 1/4 - 1/2 (0.473 mi.)	HJ1370 / 17	2912
EPA ID:: CAR000183897				
DOCS AUTO BODY REPAI	1652 DEL MONTE BLVD	NE 1/4 - 1/2 (0.480 mi.)	HI1407 / 17	2968
EPA ID:: CAD981972763				
MARINA HEIGHTS	608 3RD AVE	NNE 1/4 - 1/2 (0.487 mi.)	IB1424 / 8	3004
EPA ID:: CAR000174045				
MARINA ONE HOUR PHOT	266 RESERVATION RD U	S 1/4 - 1/2 (0.487 mi.)	HL1430 / 4	3024
EPA ID:: CAD983641432				
PENINSULA CLEANERS	266 RESERVATION ROAD	S 1/4 - 1/2 (0.487 mi.)	HL1433 / 4	3027
EPA ID:: CAD981983760				
PERMA CERAM	531 C ELDER ST	NE 1/4 - 1/2 (0.488 mi.)	HG1435 / 17	3031
EPA ID:: CAD982323040				
CREECY'S AUTO PAINT	531 ELDER AVE	NNE 1/2 - 1 (0.501 mi.)	IG1490 / 17	3159
EPA ID:: CAD981417371				
MIKES AUTO PAINTING	660 PONDERSON AVE	NE 1/2 - 1 (0.511 mi.)	IF1503 / 17	3196
EPA ID:: CAD981986276				
COUROC	1725 CONTRA COSTA AV	NNE 1/2 - 1 (0.518 mi.)	IL1514 / 17	3218
EPA ID:: CAD059490938				
AILING HOUSE PEST CO	1032 TRINITY ST	NE 1/2 - 1 (0.523 mi.)	IO1523 / 17	3224
EPA ID:: CAD981428980				
MIRACLE AUTO PAINTIN	1670 DEL MONTE BLVD	NE 1/2 - 1 (0.535 mi.)	II1534 / 17	3250
EPA ID:: CAD070769757				
COMMERCIAL PRESS	465 RESERVATION RD	SSE 1/2 - 1 (0.543 mi.)	IQ1539 / 8	3258
EPA ID:: CAD983616574				
BUTTS PONTIAC CADILL	4 HEITSINER PLAZA -	ENE 1/2 - 1 (0.561 mi.)	IW1563 / 17	3315
EPA ID:: CAD028704443				
TRANSILWRAP WEST	MONTEREY AIRPORT BLD	SSW 1/2 - 1 (0.586 mi.)	IZ1602 / 17	3475
EPA ID:: CAD981406234				
MONTEREY JAGUAR ROLL	1711 DEL MONTE BLVD	NE 1/2 - 1 (0.596 mi.)	JH1609 / 17	3494
EPA ID:: CAD982494460				
CARDINALE MITSUBISHI	#2 HEITZINGER PLAZA	ENE 1/2 - 1 (0.602 mi.)	1615 / 17	3499
EPA ID:: CAD982024416				
GRIFFITHS UNIFINISHE	590 CALIFORNIA ST	NNE 1/2 - 1 (0.609 mi.)	JI1618 / 17	3502
EPA ID:: CAD982461857				
WESTER'S AUTO CENTER	3 HEITZINGER PLAZA	ENE 1/2 - 1 (0.630 mi.)	JP1644 / 17	3590
EPA ID:: CAD981417215				
CHEVRON STATION NO 9	1601 FREMONT BLVD	ENE 1/2 - 1 (0.639 mi.)	JQ1648 / 17	3598
EPA ID:: CAR000123422				
COMCAST OF CALIFORNI	2455 HENDERSON WAY	SW 1/2 - 1 (0.644 mi.)	JS1654 / 17	3627
EPA ID:: CAR000263863				
DEWEY PEST CONTROL	3114 A DEL MONTE BLV	SW 1/2 - 1 (0.647 mi.)	JN1659 / 4	3639
EPA ID:: CAD981431489				
PRO-LOG CORP	2555 GARDEN RD	SSW 1/2 - 1 (0.663 mi.)	1665 / 17	3660

EXECUTIVE SUMMARY

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

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator

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

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

Federal ERNS list

ERNS: Emergency Response Notification System

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

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

EXECUTIVE SUMMARY

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

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

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

EXECUTIVE SUMMARY

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

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

SWF/LF: Solid Waste Information System

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

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

EXECUTIVE SUMMARY

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

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

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

EXECUTIVE SUMMARY

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

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

EXECUTIVE SUMMARY

Global ID: T0605300205

FLYING J GAS **2338 DEL MONTE AVE** **WSW 1/4 - 1/2 (0.265 mi.)** **CI511 / 16** **1504**

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0605300205

A-1 RENTS **2330 DEL MONTE AVENUE** **WSW 1/4 - 1/2 (0.271 mi.)** **CL537 / 16** **1549**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Pollution Characterization

Global Id: T0605300184

Global ID: T0605300184

SOUTHLAND 7-ELEVEN S **1212 FREMONT BLVD** **NE 1/4 - 1/2 (0.291 mi.)** **CE601 / 17** **1666**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Case Closed

Global ID: T0605300227

7-ELEVEN STORE #1674 **1212 FREMONT** **NE 1/4 - 1/2 (0.291 mi.)** **CE602 / 17** **1668**

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0605350766

MONTEREY PEN. GARBAG **DEL MONTE BLVD** **SW 1/4 - 1/2 (0.299 mi.)** **DC645 / 4** **1745**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0605300312

Global ID: T0605300312

Global ID: T0605300322

MARINA COAST WATER D **SCHOONOVER** **N 1/4 - 1/2 (0.309 mi.)** **694 / 9** **1840**

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0605317203

LOWER DUNES **205 RAMONA AVE** **WSW 1/4 - 1/2 (0.312 mi.)** **DJ706 / 16** **1859**

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T10000001017

AMERICAN AUTO RENTAL **801 AIRPORT RD** **SW 1/4 - 1/2 (0.313 mi.)** **DL717 / 17** **1868**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Status: Leak being confirmed

Global ID: T0605300020

PACIFIC BELL YARD **234 RAMONA AVE** **WSW 1/4 - 1/2 (0.317 mi.)** **DJ733 / 16** **1882**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Status: Pollution Characterization

Global Id: T0605300318

Global ID: T0605300318

MRWPCA REGIONAL TREA **14811 DEL MONTE BLVD** **NNW 1/4 - 1/2 (0.334 mi.)** **784 / 1** **1955**

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed

Global Id: T0605300058

ARCO STATION #2141 **211 RESERVATION RD** **SW 1/4 - 1/2 (0.382 mi.)** **EV923 / 4** **2202**

Database: LUST REG 3, Date of Government Version: 05/19/2003

Database: LUST, Date of Government Version: 12/10/2018

EXECUTIVE SUMMARY

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0605300366

Global ID: T0605300366

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

EXECUTIVE SUMMARY

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

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

EXECUTIVE SUMMARY

Status: Open - Verification Monitoring
Global Id: T10000004639

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

EXECUTIVE SUMMARY

Status: Pollution Characterization
Global ID: T0605300320

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

EXECUTIVE SUMMARY

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

CPS-SLIC: Statewide SLIC Cases

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

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

EXECUTIVE SUMMARY

Global Id: SLT3S0191287

Facility Status: Completed - Case Closed

BORG-WARNER EQUITIES **DEL MONTE DUNE SITE** **WSW 1/4 - 1/2 (0.280 mi.)** **CL563 / 16** **1602**

Database: SLIC REG 3, Date of Government Version: 05/18/2006

Facility Status: Post Remediation Action Monitoring

LOWER DUNES **205 RAMONA AVE** **WSW 1/4 - 1/2 (0.312 mi.)** **DJ706 / 16** **1859**

Database: CPS-SLIC, Date of Government Version: 12/10/2018

Database: SLIC REG 3, Date of Government Version: 05/18/2006

Global Id: SLT3S1631327

Facility Status: Post Remediation Action Monitoring

Facility Status: Completed - Case Closed

DIAZ PROPERTY **1561, 1563, & 1569 DE** **NE 1/4 - 1/2 (0.324 mi.)** **DR753 / 17** **1906**

Database: CPS-SLIC, Date of Government Version: 12/10/2018

Global Id: T10000002862

Facility Status: Open - Site Assessment

DONS DRY CLEANERS **215 C RESERVATION RD** **SSW 1/4 - 1/2 (0.383 mi.)** **EG933 / 4** **2221**

Database: CPS-SLIC, Date of Government Version: 12/10/2018

Database: SLIC REG 3, Date of Government Version: 05/18/2006

Global Id: SLT3S2061339

Facility Status: Post Remediation Action Monitoring

Facility Status: Open - Verification Monitoring

COUROC **1725 CONTRA COSTA** **NNE 1/2 - 1 (0.518 mi.)** **IL1512 / 17** **3212**

Database: CPS-SLIC, Date of Government Version: 12/10/2018

Global Id: SLT3S5681251

Facility Status: Completed - Case Closed

COUROC PROPERTY **1725 CONTRA COSTA ST** **NNE 1/2 - 1 (0.518 mi.)** **IL1513 / 17** **3217**

Database: SLIC REG 3, Date of Government Version: 05/18/2006

Facility Status: Preliminary Site Assessment Underway

State and tribal registered storage tank lists

UST: Active UST Facilities

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

AST: Aboveground Petroleum Storage Tank Facilities

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

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

EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

EXECUTIVE SUMMARY

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

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

SWRCY: Recycler Database

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

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

HAULERS: Registered Waste Tire Haulers Listing

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

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

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Historical Calsites Database

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

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

SCH: School Property Evaluation Program

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

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

EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation

CDL: Clandestine Drug Labs

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

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

EXECUTIVE SUMMARY

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PENINSULA PETROLEUM	1600 CANYON DEL REY	NNE 1/8 - 1/4 (0.230 mi.)	BI420 / 17	1334
7-ELEVEN INC #23135	2301 FREMONT ST	WSW 1/8 - 1/4 (0.236 mi.)	BS444 / 17	1391
MONTEREY BAY FINISHE	517 AIRPORT WAY STE	SW 1/8 - 1/4 (0.239 mi.)	BU451 / 17	1413
CALIFORNIA AMERICAN	15 UPPER RAGSDALE DR	SSE 1/8 - 1/4 (0.249 mi.)	BX469 / 22	1428
KELLY-MOORE PAINT CO	1201 FREMONT BLVD	NE 1/4 - 1/2 (0.260 mi.)	CC489 / 17	1450
SERGIOS AUTO BODY	105 AIRPORT PL STE A	SW 1/4 - 1/2 (0.262 mi.)	CG495 / 17	1466
TESORO (MOBIL) 68167	2338 DEL MONTE AVE	WSW 1/4 - 1/2 (0.265 mi.)	CI507 / 16	1484
BEST BUY #1061	101 GENERAL STILLWEL	NNW 1/4 - 1/2 (0.267 mi.)	CK521 / 8	1525
NSA MONTEREY - NAVY	1600 AIRPORT RD	SSW 1/4 - 1/2 (0.276 mi.)	CO544 / 17	1563
LANSMONT CORPORATION	17 MANDEVILLE CT	S 1/4 - 1/2 (0.279 mi.)	CQ552 / 22	1582
PARTY CITY 837	125 GENERAL STILLWEL	NNE 1/4 - 1/2 (0.280 mi.)	CT560 / 8	1596
THE HOME DEPOT STORE	1590 CANYON DEL REY	NNE 1/4 - 1/2 (0.283 mi.)	CV572 / 17	1613
MONTEREY PENINSULA E	192 HEALY AVE	NNE 1/4 - 1/2 (0.285 mi.)	CU583 / 4	1632
FORZA MOTORS INC	113 AVIATION LN	WSW 1/4 - 1/2 (0.285 mi.)	CG586 / 17	1652
7-ELEVEN INC #16747	1212 FREMONT BLVD.	NE 1/4 - 1/2 (0.291 mi.)	CE603 / 17	1673
COATS PAINT AND AUTO	1223 FREMONT BLVD B	NE 1/4 - 1/2 (0.295 mi.)	CE627 / 17	1724
RYAN RANCH PRINTERS	2 HARRIS CT STE A-6	W 1/4 - 1/2 (0.297 mi.)	DA634 / 22	1733
VILLAGE MOTOR WORKS	102 AVIATION LN STE	WSW 1/4 - 1/2 (0.298 mi.)	CG640 / 17	1738
TARGET T2306	133 GENERAL STILLWEL	NNE 1/4 - 1/2 (0.302 mi.)	CT658 / 8	1763
MONTEREY ENVIRONMENT	8 HARRIS CT C4	WSW 1/4 - 1/2 (0.307 mi.)	DH678 / 22	1796
COUNTRY CLUB CLEANER	2242 N FREMONT ST	WSW 1/4 - 1/2 (0.309 mi.)	CR690 / 17	1833
MUSTANG BEGINNINGS	3299 ABDY WAY	N 1/4 - 1/2 (0.311 mi.)	DK700 / 4	1847
PACIFIC BELL YARD	234 RAMONA AVE	WSW 1/4 - 1/2 (0.317 mi.)	DJ733 / 16	1882
KOHL'S DEPARTMENT ST	111 GENERAL STILLWEL	N 1/4 - 1/2 (0.322 mi.)	DQ748 / 8	1900
NEPONSET AG--SHOP	299 NEPONSET RD	NNE 1/4 - 1/2 (0.326 mi.)	DT758 / 2	1912
HANS AUTO REPAIR	384 OLYMPIA AVE	NNE 1/4 - 1/2 (0.335 mi.)	DZ786 / 17	1959
MARINA DRY CLEANERS	3170 VISTA DEL CAMIN	SSW 1/4 - 1/2 (0.347 mi.)	ED818 / 4	2028
KELLY-MOORE PAINT CO	2222 FREMONT ST	SW 1/4 - 1/2 (0.349 mi.)	DS823 / 17	2036
JUST ANDY	465 OLYMPIA AVE STE	NNE 1/4 - 1/2 (0.362 mi.)	DZ845 / 17	2067
KEYME	117 GENERAL STILLWEL	N 1/4 - 1/2 (0.363 mi.)	EM850 / 8	2071
PRECISION IMPORT SER	475 OLYMPIA AVE C	NNE 1/4 - 1/2 (0.366 mi.)	DZ860 / 17	2082
AUTOMOTIVE SPECIALIS	475 OLYMPIA AVE STE	NNE 1/4 - 1/2 (0.366 mi.)	DZ864 / 17	2086
STOWE CONTRACTING, I	3338 PAUL DAVIS DR	NNE 1/4 - 1/2 (0.367 mi.)	EB867 / 4	2093
WILLIE'S SHOP**CLOSE	2232 DEL MONTE AVE	WSW 1/4 - 1/2 (0.369 mi.)	EF874 / 16	2108
FEDERAL EXPRESS CORP	1 LOWER RAGSDALE	SW 1/4 - 1/2 (0.376 mi.)	ER892 / 22	2138
JERRY GRAHAM'S AUTO	101 CALLE DEL OAKS	SSW 1/4 - 1/2 (0.376 mi.)	ES894 / 17	2144
SKIPS AUTO PARTS & M	371 ORANGE AVE	NNE 1/4 - 1/2 (0.377 mi.)	EH899 / 17	2156
JACK FOX AUTO SERVIC	590 OLYMPIA AVE	NE 1/4 - 1/2 (0.378 mi.)	ET907 / 17	2168
COSMOPROF SUPPLY	1121 SUITE #202 MILI	NW 1/4 - 1/2 (0.379 mi.)	909 / 12	2176
MONTEREY RADIATOR	1624 DEL MONTE BLVD	NE 1/4 - 1/2 (0.380 mi.)	ET915 / 17	2184
JERRY GRAHAM'S AUTO	101 CALL DEL OAKS	SSW 1/4 - 1/2 (0.382 mi.)	ES927 / 17	2207
DOLLAR TREE #04202	215 RESERVATION RD S	SSW 1/4 - 1/2 (0.383 mi.)	EG929 / 4	2212
MARINA GROCERY OUTLE	215 RESERVATION RD	SSW 1/4 - 1/2 (0.383 mi.)	EG941 / 4	2228
MICHAEL'S STORE # 87	121 GENERAL STILLWEL	N 1/4 - 1/2 (0.384 mi.)	EM943 / 8	2233
C & C REPAIR	249 DELA VINA AVE	WSW 1/4 - 1/2 (0.386 mi.)	EU948 / 16	2237
CALIFORNIA AMERICAN	321 SHASTA ST	NNE 1/4 - 1/2 (0.388 mi.)	EY951 / 17	2245
REI #113 MARINA	145 GENERAL STILLWEL	NNE 1/4 - 1/2 (0.391 mi.)	FK994 / 8	2294
ALL AROUND AUTO BODY	3340 PAUL DAVIS DR S	NNE 1/4 - 1/2 (0.392 mi.)	FL998 / 4	2306
MONTEREY PENINSULA U	540 CANYON DEL REY S	SSW 1/4 - 1/2 (0.396 mi.)	FI1014 / 17	2327
MONTEREY BAY ALT. ME	121 CALLE DEL OAKS S	SSW 1/4 - 1/2 (0.398 mi.)	ES1031 / 17	2371
COPPA BELLA MOTORS	12 LOWER RAGSDALE DR	SSW 1/4 - 1/2 (0.399 mi.)	FP1035 / 22	2383
J AND D AUTO REPAIR	1675 CONTRA COSTA AV	NE 1/4 - 1/2 (0.412 mi.)	FY1084 / 17	2477
CUQUI'S CARS	362 RESERVATION RD	SSW 1/4 - 1/2 (0.413 mi.)	FF1089 / 8	2484
MONTEREY AIRBUS	2220 DEL MONTE AVE	WSW 1/4 - 1/2 (0.415 mi.)	FA1096 / 16	2489
SCUDDER ROOFING CO	3342 PAUL DAVIS DR	NNE 1/4 - 1/2 (0.416 mi.)	FL1102 / 4	2497
GREEN MACHINE AUTOMO	1629 DEL MONTE BLVD	NE 1/4 - 1/2 (0.419 mi.)	GB1111 / 17	2509

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

Status: A
 Tank Status: A
 Comp Number: 40805

HIST UST: Hazardous Substance Storage Container Database

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

CA FID UST: Facility Inventory Database

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

EXECUTIVE SUMMARY

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

Local Land Records

DEED: Deed Restriction Listing

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

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

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

EXECUTIVE SUMMARY

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

CHMIRS: California Hazardous Material Incident Report System

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

OES Incident Number: 905796

Date Completed: 25-APR-89

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

LDS: Land Disposal Sites Listing

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

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

MCS: Military Cleanup Sites Listing

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

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

EXECUTIVE SUMMARY

Other Ascertainable Records

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

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

FUDS: Formerly Used Defense Sites

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

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

TRIS: Toxic Chemical Release Inventory System

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

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

EXECUTIVE SUMMARY

RMP: Risk Management Plans

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

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

ICIS: Integrated Compliance Information System

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

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

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

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

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

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

DOT OPS: Incident and Accident Data

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

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

EXECUTIVE SUMMARY

US AIRS: Aerometric Information Retrieval System Facility Subsystem

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

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

US MINES: Mines Master Index File

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

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

FINDS: Facility Index System/Facility Registry System

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

Registry ID:: 110065013773				
NAVY FLYING SCHOOL	1600 AIRPORT RD	SSW 1/4 - 1/2 (0.276 mi.)	CO543 / 17	1563
Registry ID:: 110043709172				
MONTEREY COUNTY HERA	8 UPPER RAGSDALE DR	SSE 1/4 - 1/2 (0.278 mi.)	BX547 / 22	1578
Registry ID:: 110064918200				
LANSMONT CORPORATION	17 MANDEVILLE CT	S 1/4 - 1/2 (0.279 mi.)	CQ553 / 22	1592
Registry ID:: 110065299741				
MARINA MUNICIPAL	UNKNOWN	SW 1/4 - 1/2 (0.279 mi.)	CS557 / 9	1594
Registry ID:: 110038065376				
PARTY CITY 837	125 GENERAL STILLWEL	NNE 1/4 - 1/2 (0.280 mi.)	CT559 / 8	1595
Registry ID:: 110066468432				
HOME DEPOT USA INC H	1590 CANYON DEL REY	NNE 1/4 - 1/2 (0.283 mi.)	CV570 / 17	1606
Registry ID:: 110002909390				
BIG 5 SPORTING GOODS	2259 FREMONT ST	WSW 1/4 - 1/2 (0.284 mi.)	CR579 / 17	1627
Registry ID:: 110070422979				
SUNSET PACIFIC CONST	192 HEALY AVE STE 2	NNE 1/4 - 1/2 (0.285 mi.)	CU582 / 4	1630
Registry ID:: 110009546777				
MONTEREY PENINSULA E	192 HEALY AVE	NNE 1/4 - 1/2 (0.285 mi.)	CU583 / 4	1632
Registry ID:: 110002826336				
FORZA MOTORS INC	113 AVIATION LN	WSW 1/4 - 1/2 (0.285 mi.)	CG587 / 17	1656
Registry ID:: 110065139610				
7-ELEVEN STORE #1674	1212 FREMONT	NE 1/4 - 1/2 (0.291 mi.)	CE591 / 17	1659
Registry ID:: 110066128666				
7-ELEVEN INC #16747	1212 FREMONT BLVD.	NE 1/4 - 1/2 (0.291 mi.)	CE598 / 17	1664
Registry ID:: 110021281227				
Registry ID:: 110058248169				
S & H CAR COLOR WHOL	1583 DEL MONTE BLVD	NE 1/4 - 1/2 (0.292 mi.)	CP605 / 17	1691
Registry ID:: 110065421859				
SAMUEL READ ASSOCIAT	875 AIRPORT RD UNIT	SW 1/4 - 1/2 (0.293 mi.)	CZ610 / 17	1707
Registry ID:: 110002881089				
MONTEREY PENINSULA L	14201 DEL MONTE BLVD	ESE 1/4 - 1/2 (0.293 mi.)	616 / 5	1712
Registry ID:: 110034178743				
NAPA AUTO PARTS	2320 DEL MONTE AVE	WSW 1/4 - 1/2 (0.294 mi.)	CI619 / 16	1716
Registry ID:: 110057120529				
COATS PAINT AND AUTO	1223 FREMONT BLVD B	NE 1/4 - 1/2 (0.295 mi.)	CC624 / 17	1722
Registry ID:: 110065888506				
HODGES LS	5790 HODGES CT	N 1/4 - 1/2 (0.296 mi.)	629 / 9	1728
Registry ID:: 110066729375				
ANIMAL CANCER CENTER	2 HARRIS CT	W 1/4 - 1/2 (0.297 mi.)	DA630 / 22	1728
Registry ID:: 1100704222423				
RYAN RANCH PRINTERS	2 HARRIS CT STE A-6	W 1/4 - 1/2 (0.297 mi.)	DA631 / 22	1729
Registry ID:: 110012233118				
AT&T MOBILITY - BROA	1915 ORD GROVE AVE	NW 1/4 - 1/2 (0.297 mi.)	DB639 / 12	1738
Registry ID:: 110066688098				
VILLAGE MOTOR WORKS	102 AVIATION LN STE	WSW 1/4 - 1/2 (0.298 mi.)	CG641 / 17	1742
Registry ID:: 110058247204				
MARINA EXXON	3184 DEL MONTE BLVD	SW 1/4 - 1/2 (0.299 mi.)	DC646 / 4	1750

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

UXO: Unexploded Ordnance Sites

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

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

ECHO: Enforcement & Compliance History Information

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

Cortese: "Cortese" Hazardous Waste & Substances Sites List

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

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

CUPA Listings: CUPA Resources List

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
TRANSPORTATION SECUR Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	110 FRED KANE DR	SSW 1/2 - 1 (0.601 mi.)	1614 / 17	3498
GARDENERS FRIEND**CL Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	605 REDWOOD AVE	NE 1/2 - 1 (0.602 mi.)	J11616 / 17	3501
MCWD-IMJIN LIFT STAT Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	5871 IMJIN RD	SW 1/2 - 1 (0.610 mi.)	1619 / 9	3504
MONTEREY IRONWORKS** Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	2041 DEL MONTE AVE	WSW 1/2 - 1 (0.612 mi.)	J11620 / 16	3504
DEL MONTE AVIATION Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	100 SKY PARK DRIVE	SW 1/2 - 1 (0.615 mi.)	JK1623 / 17	3507
RC'S VALERO**CLOSED* Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	1550 FREMONT BLVD	ENE 1/2 - 1 (0.618 mi.)	JL1631 / 17	3535
FAA MONTEREY SSC-MRY Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	2475 HENDERSON WAY	SSW 1/2 - 1 (0.619 mi.)	JM1634 / 17	3558
MONTEREY BOILER SERV Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	2035 DEL MONTE AVE	WSW 1/2 - 1 (0.622 mi.)	J11635 / 16	3566
TOM REDFERN - APTS Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	3114 CRESCENT AVE	SW 1/2 - 1 (0.625 mi.)	JO1638 / 8	3568
SAND CITY MUNICIPAL Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	1 SYLVAN PARK	NNE 1/2 - 1 (0.630 mi.)	J11640 / 17	3570
CARDINALE GMC MITSUB Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	3 HEITZINGER PLAZA	ENE 1/2 - 1 (0.630 mi.)	JP1641 / 17	3574
90657 Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	1601 FREMONT BLVD	ENE 1/2 - 1 (0.639 mi.)	JQ1647 / 17	3594
MCWD-WELL 10 Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	3056 BAYER AVE	NNE 1/2 - 1 (0.639 mi.)	1649 / 8	3601
7-ELEVEN INC #33011 Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	425 CANYON DEL REY B	S 1/2 - 1 (0.639 mi.)	JR1651 / 21	3604
MONTEREY PENINSULA T Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	2455 HENDERSON WAY	SW 1/2 - 1 (0.644 mi.)	JS1655 / 17	3629
MARINA DUNES RV PARK Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	3330 DUNES DR	NNW 1/2 - 1 (0.652 mi.)	1662 / 4	3643
APR AVIATION**CLOSED Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	120 OLMSTEAD WAY	SSW 1/2 - 1 (0.661 mi.)	1664 / 17	3659
CALIFORNIA AMERICAN Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	1984 LUZERN ST	WNW 1/2 - 1 (0.666 mi.)	1666 / 12	3663
MC DONALD REFRIGERAT Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	605 CALIFORNIA AVE	NE 1/2 - 1 (0.667 mi.)	JT1668 / 17	3667
CARDINAL MOVING & ST Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	1721 DEL MONTE BLVD	NE 1/2 - 1 (0.667 mi.)	JU1670 / 17	3675
LEXUS MONTEREY PENIN Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	1721 DEL MONTE BLVD	NE 1/2 - 1 (0.667 mi.)	JU1671 / 17	3676
UNION OIL SS 3660 Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	1600 FREMONT BOULEVA	ENE 1/2 - 1 (0.669 mi.)	JQ1672 / 17	3684
MCWD-EAST GARRSION L Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	13022 RESERVATION RD	SE 1/2 - 1 (0.669 mi.)	1676 / 10	3709
MONTEREY UNION 76 25 Database: CUPA MONTEREY, Date of Government Version: 02/05/2019	2045 N FREMONT ST	SW 1/2 - 1 (0.671 mi.)	JV1679 / 16	3714

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

DRYCLEANERS: Cleaner Facilities

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

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

EMI: Emissions Inventory Data

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

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

ENF: Enforcement Action Listing

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

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

EXECUTIVE SUMMARY

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

COLLECTION WDR - MAR	11 RESERVATION	WNW 1/4 - 1/2 (0.337 mi.)	DU794 / 4	1974
Status: Historical				
Status: Historical				
Facility Id: 215121				
MARINA CWD RECLAMATI	11 RESERVATION RD	WNW 1/4 - 1/2 (0.337 mi.)	DU796 / 4	1984
Status: Historical				
Status: Draft				
Facility Id: 239506				
FORT ORD SANITARY LA	FORT ORD	NE 1/4 - 1/2 (0.359 mi.)	838 / 8	2055
Status: Historical				
Status: Historical				
Facility Id: 225075				
MONTEREY ONE WATER R	5 HARRIS COURT, #D	WSW 1/4 - 1/2 (0.421 mi.)	GF1140 / 21	2556
Status: Active				
Status: Active				
Facility Id: 632062				
MONTEREY PENINSULA C	14201 DEL MONTE BLVD	N 1/4 - 1/2 (0.490 mi.)	ID1441 / 5	3037
Status: Historical				
Status: Active				
Facility Id: 239507				

Financial Assurance: Financial Assurance Information Listing

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

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

HAZNET: Facility and Manifest Data

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

HWP: EnviroStor Permitted Facilities Listing

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

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

HWT: Registered Hazardous Waste Transporter Database

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

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

MINES: Mines Site Location Listing

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

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

EXECUTIVE SUMMARY

MWMP: Medical Waste Management Program Listing

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

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

NPDES: NPDES Permits Listing

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

PEST LIC: Pesticide Regulation Licenses Listing

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

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

EXECUTIVE SUMMARY

PROC: Certified Processors Database

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

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

Notify 65: Proposition 65 Records

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

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

WDS: Waste Discharge System

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

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

EXECUTIVE SUMMARY

Facility Id: 3 270114002
Facility Id: 3 270114003

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

WDR: Waste Discharge Requirements Listing

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

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

CIWQS: California Integrated Water Quality System

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

CERS: CERS

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

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

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LOWER DEL MONTE DUNE	DEL MONTE DUNE SITE	WSW 1/4 - 1/2 (0.280 mi.)	CL562 / 16	1601
THE HOME DEPOT STORE	1590 CANYON DEL REY	NNE 1/4 - 1/2 (0.283 mi.)	CV572 / 17	1613
MONTEREY PENINSULA E	192 HEALY AVE	NNE 1/4 - 1/2 (0.285 mi.)	CU583 / 4	1632
SOUTHLAND 7-ELEVEN S	1212 FREMONT BLVD	NE 1/4 - 1/2 (0.291 mi.)	CE601 / 17	1666
7-ELEVEN STORE #1674	1212 FREMONT	NE 1/4 - 1/2 (0.291 mi.)	CE602 / 17	1668
7-ELEVEN INC #16747	1212 FREMONT BLVD.	NE 1/4 - 1/2 (0.291 mi.)	CE603 / 17	1673
S & H CAR COLOR WHOL	1583 DEL MONTE BLVD	NE 1/4 - 1/2 (0.292 mi.)	CP604 / 17	1688
MONTEREY ONE WATER-	MARINA DR	NNE 1/4 - 1/2 (0.292 mi.)	CU607 / 4	1692
GENERAL JIM MOORE PH	GENERAL JIM MOORE BL	N 1/4 - 1/2 (0.293 mi.)	CY609 / 13	1699
NAPA AUTO PARTS	2320 DEL MONTE AVE	WSW 1/4 - 1/2 (0.294 mi.)	CL618 / 16	1714
VILLAGE MOTOR WORKS	102 AVIATION LN STE	WSW 1/4 - 1/2 (0.298 mi.)	CG640 / 17	1738
MONTEREY PEN. GARBAG	DEL MONTE BLVD	SW 1/4 - 1/2 (0.299 mi.)	DC645 / 4	1745
MCWD-WATKINS GATE WE	WATKINS GATE AND RES	SSE 1/4 - 1/2 (0.301 mi.)	652 / 5	1752
TARGET T2306	133 GENERAL STILLWEL	NNE 1/4 - 1/2 (0.302 mi.)	CT658 / 8	1763
MONTEREY ENVIRONMENT	8 HARRIS CT C4	WSW 1/4 - 1/2 (0.307 mi.)	DH678 / 22	1796
POM FIRE DEPARTMENT	GEN JIM MOORE BLVD B	N 1/4 - 1/2 (0.308 mi.)	CY683 / 13	1815
AAFES GAS STATION	GEN JIM MOORE BLVD B	N 1/4 - 1/2 (0.308 mi.)	CY684 / 13	1818
COUNTRY CLUB CLEANER	2242 N FREMONT ST	WSW 1/4 - 1/2 (0.309 mi.)	CR690 / 17	1833
MARINA COAST WATER D	SCHOONOVER	N 1/4 - 1/2 (0.309 mi.)	694 / 9	1840
MUSTANG BEGINNINGS	3299 ABDY WAY	N 1/4 - 1/2 (0.311 mi.)	DK700 / 4	1847
LOWER DUNES	205 RAMONA AVE	WSW 1/4 - 1/2 (0.312 mi.)	DJ706 / 16	1859
CALIFORNIA AMERICAN	1561 HILBY AVE	NW 1/4 - 1/2 (0.313 mi.)	DM722 / 17	1872
PACIFIC BELL YARD	234 RAMONA AVE	WSW 1/4 - 1/2 (0.317 mi.)	DJ733 / 16	1882
KOHL'S DEPARTMENT ST	111 GENERAL STILLWEL	N 1/4 - 1/2 (0.322 mi.)	DQ748 / 8	1900
DIAZ PROPERTY	1561, 1563, & 1569 DE	NE 1/4 - 1/2 (0.324 mi.)	DR753 / 17	1906
MARTIN JEFFERSON	299 NEPONSET RD	NNE 1/4 - 1/2 (0.326 mi.)	DT757 / 2	1909
NEPONSET AG--SHOP	299 NEPONSET RD	NNE 1/4 - 1/2 (0.326 mi.)	DT758 / 2	1912
FORT ORD, US ARMY	FORT ORD	NNE 1/4 - 1/2 (0.327 mi.)	771 / 8	1934
NORTH FREMONT BIKE A	NORTH FREMONT ST CAS	SW 1/4 - 1/2 (0.327 mi.)	DS772 / 17	1936
PENINSULA WELDING AN	785 HARCOURT ST	ENE 1/4 - 1/2 (0.331 mi.)	DX775 / 17	1940
WEST BROADWAY URBAN	500-778 BROADWAY AVE	NE 1/4 - 1/2 (0.332 mi.)	DY779 / 17	1951
HANS AUTO REPAIR	384 OLYMPIA AVE	NNE 1/4 - 1/2 (0.335 mi.)	DZ786 / 17	1959
MARINA COAST WD CS	11 RESERVATION	WNW 1/4 - 1/2 (0.337 mi.)	DU789 / 4	1970
COLLECTION WDR - MAR	11 RESERVATION	WNW 1/4 - 1/2 (0.337 mi.)	DU794 / 4	1974
MARINA CWD RECLAMATI	11 RESERVATION RD	WNW 1/4 - 1/2 (0.337 mi.)	DU796 / 4	1984
BUD ANTLE, INC.	315 NEPONSET RD	NNE 1/4 - 1/2 (0.339 mi.)	EA799 / 1	1993
LUIS A. SCATTINI & S	751 BLANCO ROAD YARD	SE 1/4 - 1/2 (0.340 mi.)	801 / 10	2000
FOX WELDING	3334 PAUL DAVIS DR 2	NNE 1/4 - 1/2 (0.341 mi.)	EB803 / 4	2004
MONTEREY ONE WATER-	180 RESERVATION RD	WSW 1/4 - 1/2 (0.343 mi.)	EC808 / 4	2009
RUWAP RECYCLED WATER	CRESCENT AVE TO BLAC	NNE 1/4 - 1/2 (0.346 mi.)	815 / 8	2022
MARINA DRY CLEANERS	3170 VISTA DEL CAMIN	SSW 1/4 - 1/2 (0.347 mi.)	ED818 / 4	2028
KELLY-MOORE PAINT CO	2222 FREMONT ST	SW 1/4 - 1/2 (0.349 mi.)	DS823 / 17	2036
DON'S ONE HOUR DRY C	215 C RESERVATION RO	SSW 1/4 - 1/2 (0.350 mi.)	EG824 / 4	2041
HENRY HIBINO FARMS-L	PANZIERA RD	ESE 1/4 - 1/2 (0.358 mi.)	835 / 10	2049
SLAKEY BROTHERS 16	321 ORANGE AVE	NNE 1/4 - 1/2 (0.359 mi.)	EH836 / 17	2051
FORT ORD SANITARY LA	FORT ORD	NE 1/4 - 1/2 (0.359 mi.)	838 / 8	2055
AUTOMOTIVE SPECIALIS	475 OLYMPIA AVE STE	NNE 1/4 - 1/2 (0.366 mi.)	DZ864 / 17	2086
STOWE CONTRACTING, I	3338 PAUL DAVIS DR	NNE 1/4 - 1/2 (0.367 mi.)	EB867 / 4	2093
5 LOWER RAGSDALE DRI	5 LOWER RAGSDALE DR	SSW 1/4 - 1/2 (0.376 mi.)	EQ885 / 22	2118
FEDEX MRYA	1 LOWER RAGSDALE DR	SW 1/4 - 1/2 (0.376 mi.)	ER889 / 22	2129
FEDERAL EXPRESS CORP	1 LOWER RAGSDALE	SW 1/4 - 1/2 (0.376 mi.)	ER892 / 22	2138
APRIA HEALTH CARE IN	1 LOWER RAGSDALE BDG	SW 1/4 - 1/2 (0.376 mi.)	ER897 / 22	2151
SKIPS AUTO PARTS & M	371 ORANGE AVE	NNE 1/4 - 1/2 (0.377 mi.)	EH899 / 17	2156
JACK FOX AUTO SERVIC	590 OLYMPIA AVE	NE 1/4 - 1/2 (0.378 mi.)	ET907 / 17	2168
COSMOPROF SUPPLY	1121 SUITE #202 MILI	NW 1/4 - 1/2 (0.379 mi.)	909 / 12	2176
MONTEREY RADIATOR	1624 DEL MONTE BLVD	NE 1/4 - 1/2 (0.380 mi.)	ET915 / 17	2184

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

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

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

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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

EXECUTIVE SUMMARY

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

EXECUTIVE SUMMARY

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
JF1598 / 13	BAYONET AND BLACK HO	1 MC CLURE WAY	CERS HAZ WASTE, CUPA Listings, CERS	3081 0.584 NW
JF1599 / 13	SITE 33 SEASIDE RESO	1 MCCLURE WAY - SITE	ENVIROSTOR, VCP	3081 0.584 NW
JA1600 / 17	RTC CUSTOM WELDING**	540 CALIFORNIA AVE	CUPA Listings	3090 0.585 NNE
IY1601 / 17	ITW DYNATEC	591 REDWOOD AVE	CUPA Listings	3092 0.586 NE
IZ1602 / 17	TRANSILWRAP WEST	MONTEREY AIRPORT BLD	RCRA-SQG	3094 0.586 SSW
JG1603 / 9	PEMCON INC	730 NEESON RD	CUPA Listings	3109 0.589 SW
JG1604 / 9	PEMCON INC	730 NEESON RD	RCRA NonGen / NLR	3109 0.589 SW
JG1605 / 9	PEMCON INC	730 NEESON RD	CERS HAZ WASTE, HAZNET, CERS	3109 0.589 SW
1606 / 16	MONTEREY CO. FAIRGRO	2004 FAIRGROUNDS RD	CUPA Listings	3115 0.590 SW
1607 / 17	HUDSON'S AUTOMOTIVE	1815 CONTRA COSTA ST	CUPA Listings	3124 0.592 NNE
JH1608 / 17	MONTEREY JAGUAR LAND	1711 DEL MONTE BLVD	CERS HAZ WASTE, CERS	3148 0.596 NE
JH1609 / 17	MONTEREY JAGUAR ROLL	1711 DEL MONTE BLVD	RCRA-SQG, FINDS, ECHO	3148 0.596 NE
JH1610 / 17	MONTEREY JAGUAR INFI	1711 DEL MONTE BLVD	FINDS, CUPA Listings	3148 0.596 NE
1611 / 4	MARINA PIT - RECLAIM		MINES	3155 0.598 WSW
IX1612 / 17	MRS DE LORENZO	1534 FREMONT BLVD B	SWEEPS UST	3155 0.598 ENE
1613 / 21	CLASSIC CLEANERS	445 CANYON DEL REY B	EDR Hist Cleaner	3172 0.601 South
1614 / 17	TRANSPORTATION SECUR	110 FRED KANE DR	CUPA Listings	3175 0.601 SSW
1615 / 17	CARDINALE MITSUBISHI	#2 HEITZINGER PLAZA	RCRA-SQG, FINDS, ECHO	3177 0.602 ENE
JI1616 / 17	GARDENERS FRIEND**CL	605 REDWOOD AVE	CUPA Listings	3180 0.602 NE
1617 / 17	NAVAL AUXILIARY AIR		FUDS	3206 0.607 SW
JI1618 / 17	GRIFFITHS UNIFINISHE	590 CALIFORNIA ST	RCRA-SQG, FINDS, ECHO	3213 0.609 NNE
1619 / 9	MCWD-IMJIN LIFT STAT	5871 IMJIN RD	CUPA Listings	3222 0.610 SW
JJ1620 / 16	MONTEREY IRONWORKS**	2041 DEL MONTE AVE	CUPA Listings	3233 0.612 WSW
1621 / 16	US RENAL CARE MONTER	2066 FREMONT ST	RCRA NonGen / NLR	3241 0.614 SW
1622 / 16	DEL MARK CHEVRON INC	10 ENCINA AVE	EDR Hist Auto	3244 0.614 SW
JK1623 / 17	DEL MONTE AVIATION	100 SKY PARK DRIVE	LUST, AST, CERS HAZ WASTE, CERS TANKS, C...	3249 0.615 SW
JK1624 / 17		100 SKY PARK DR	AST	3249 0.615 SW
JL1625 / 17	DEL REY TEXACO	1550 FREMONT BLVD	EDR Hist Auto	3264 0.618 ENE
JL1626 / 17	TEXACO	1550 FREMONT AND PAL	HIST UST	3264 0.618 ENE
JL1627 / 17	FORMER EXXON 7-0279	1550 FREMONT BLVD	LUST, SWEEPS UST, CERS	3264 0.618 ENE
JL1628 / 17	EXXON SERVICE STATIO	1550 FREMONT BLVD	LUST, CERS	3264 0.618 ENE
JL1629 / 17	SEASIDE ARCO	1550 FREMONT BLVD	UST	3264 0.618 ENE
JL1630 / 17	EXXON R/S 70279	1550 FREMONT BLVD.	SWEEPS UST	3264 0.618 ENE
JL1631 / 17	RC'S VALERO**CLOSED*	1550 FREMONT BLVD	LUST, CERS HAZ WASTE, HIST UST, CERS TAN...	3264 0.618 ENE
1632 / 8	MR BS MINIMART	347 CARMEL AVE SPC 5	EDR Hist Auto	3264 0.618 SW
JM1633 / 17	MRY ATCT	2475 HENDERSON WAY	CA FID UST	3268 0.619 SSW
JM1634 / 17	FAA MONTEREY SSC-MRY	2475 HENDERSON WAY	CERS HAZ WASTE, HIST UST, CUPA Listings,...	3268 0.619 SSW
JJ1635 / 16	MONTEREY BOILER SERV	2035 DEL MONTE AVE	CUPA Listings	3286 0.622 WSW
JJ1636 / 16	WEST MARINE #577	2024 DEL MONTE AVE S	CERS HAZ WASTE	3287 0.623 WSW

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

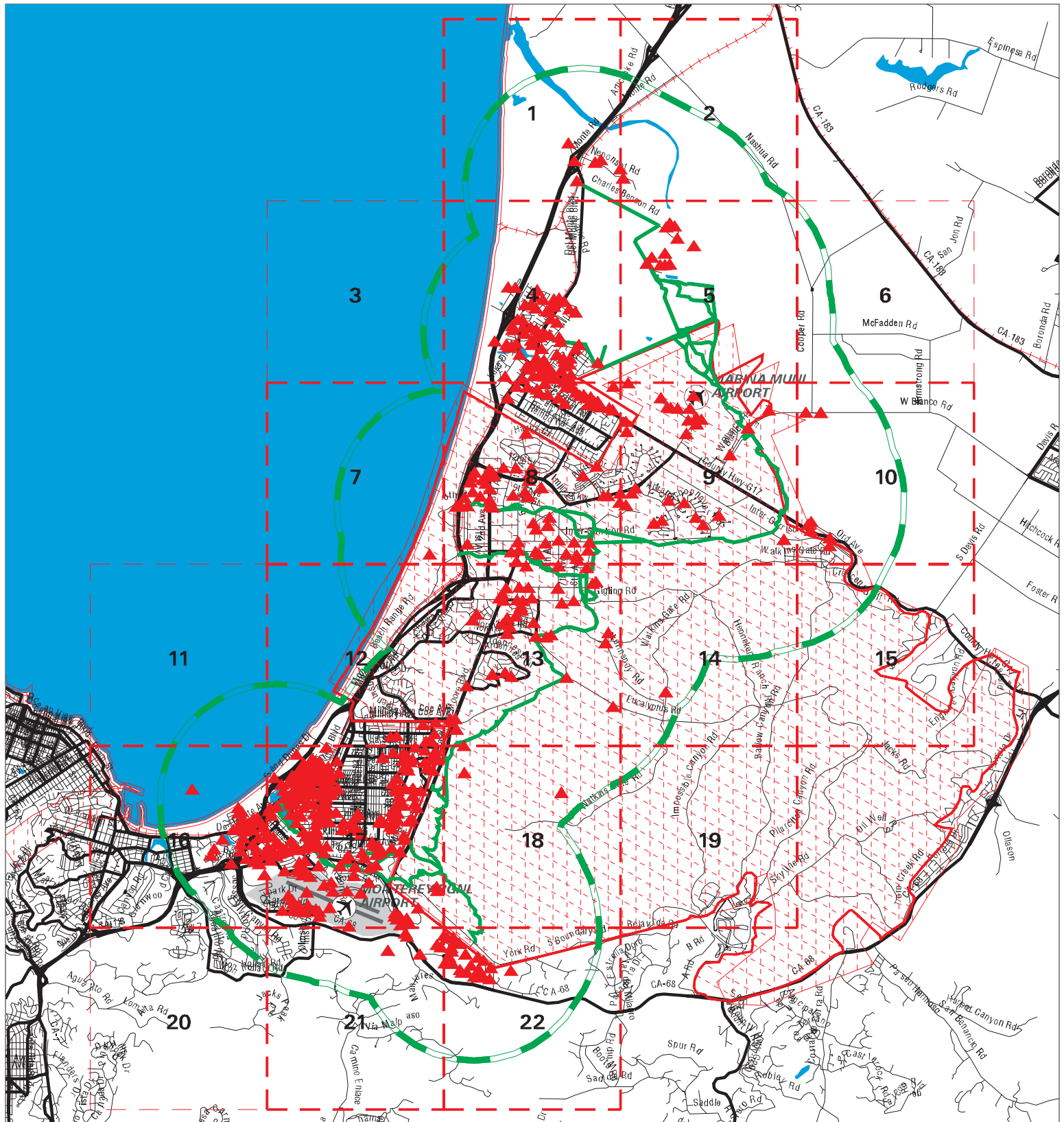
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
KG1715 / 17	VAL STROUGH HONDA-MA	1 HEITZINGER PLAZA	RCRA-SQG, LUST, SWEEPS UST, FINDS, ECHO,...	3794 0.719 ENE
KH1716 / 17	MONTEREY RECOVERY FA	10 RYAN RANCH RD	AST, CERS HAZ WASTE, CERS TANKS, CUPA Li...	3816 0.723 SSW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

MAPPED SITES SUMMARY

Target Property:
FORTAG
SEASIDE, CA 93955

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

Key Map - 05676604.7r



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

0 1 1/2 3 Miles

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

CLIENT: Rincon
CONTACT: Lauren Kodama Roenicke
INQUIRY #: 05676604.7r
DATE: 06/10/19 11:27 AM

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

- Totals -- 55 278 381 1488 364 4 2570

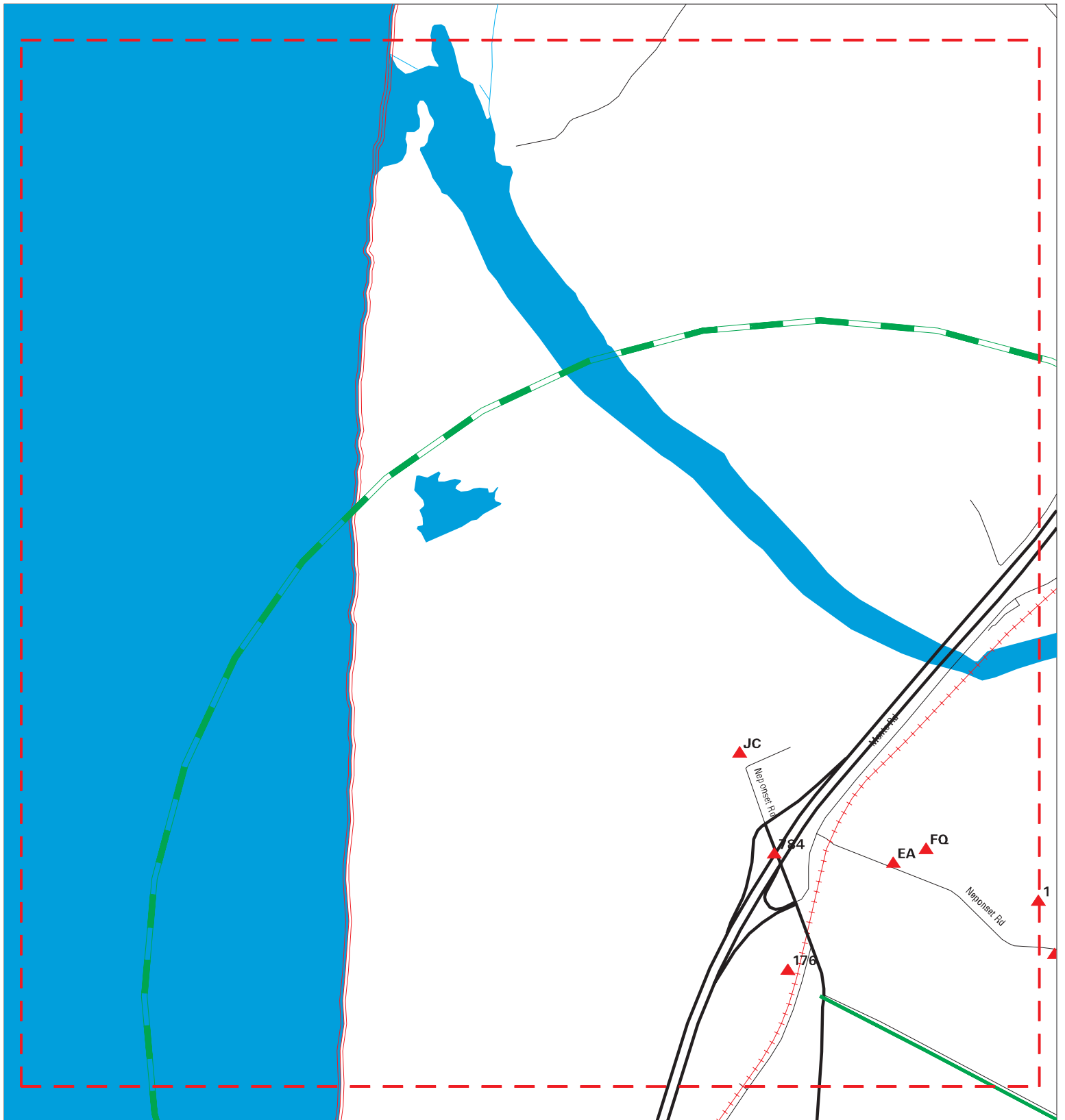
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 05676604.7r



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

0 1/4 1/2 Miles

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

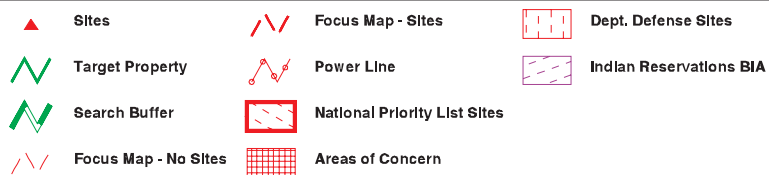
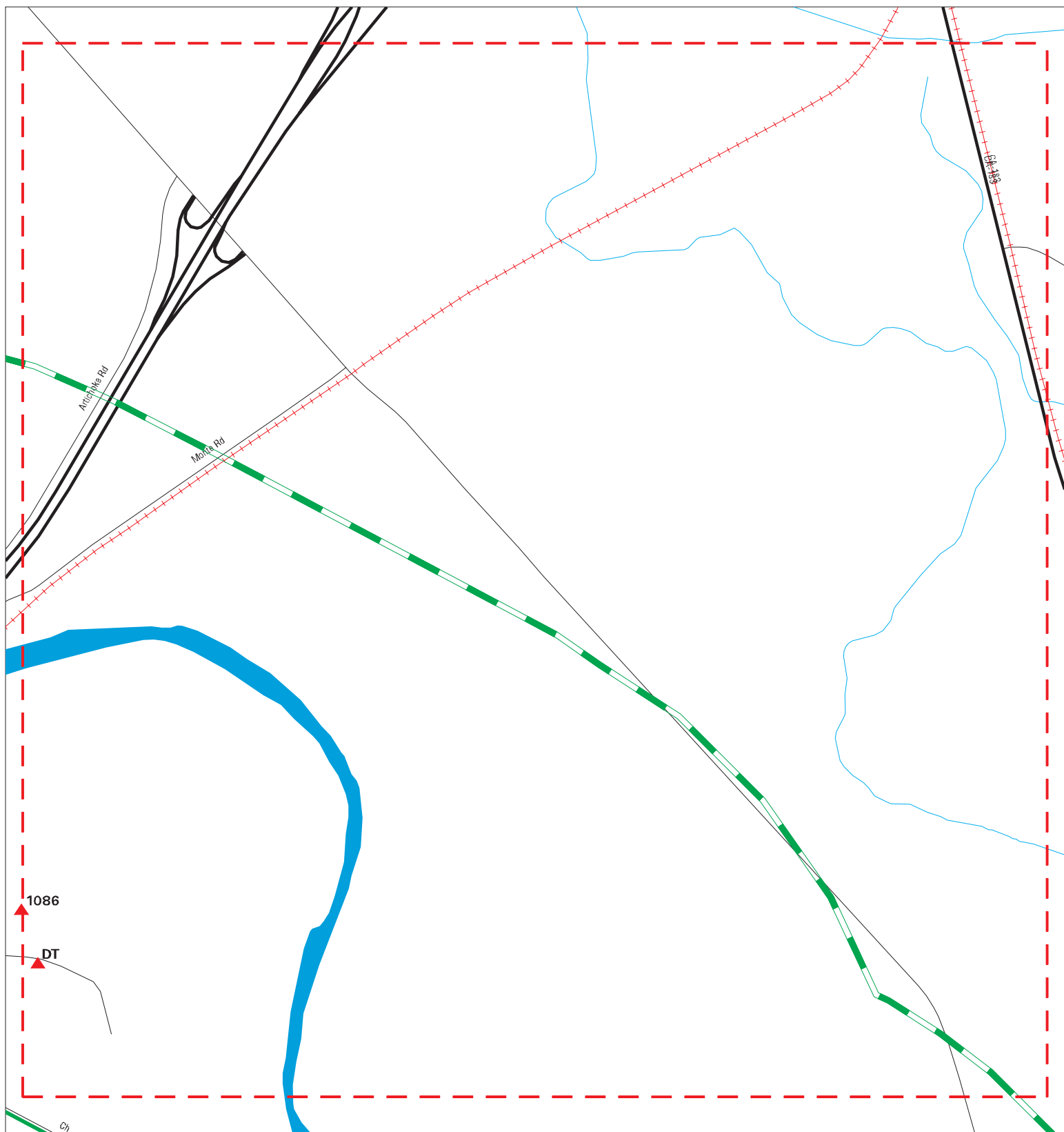
CLIENT: Rincon
 CONTACT: Lauren Kodama Roenicke
 INQUIRY #: 05676604.7r
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 2 - 05676604.7r



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

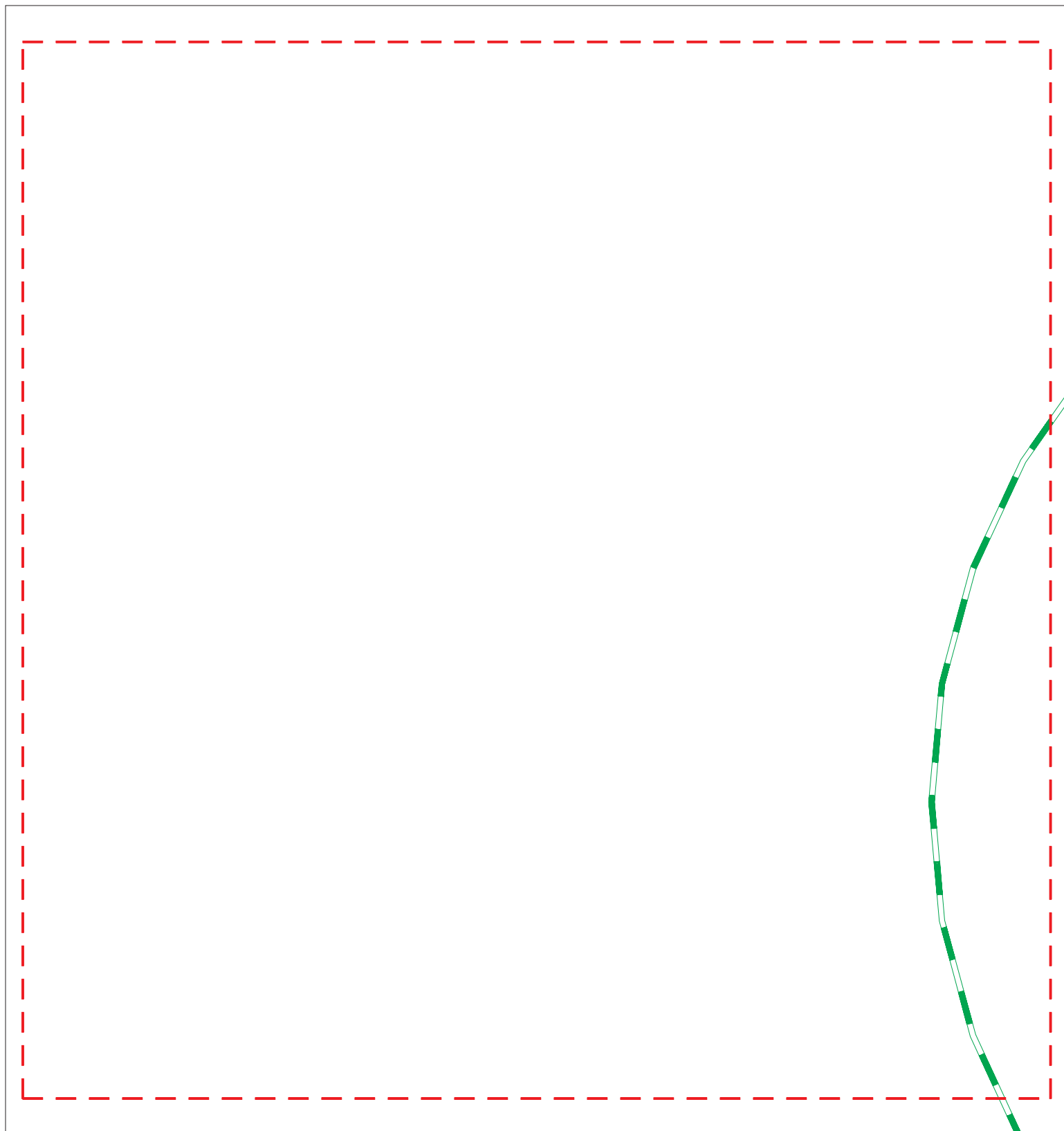
CLIENT: Rincon
CONTACT: Lauren Kodama Roenicke
INQUIRY #: 05676604.7r
DATE: 06/10/19











MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 3 - 05676604.7r



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



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

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

MAPPED SITES SUMMARY - FOCUS MAP 3











Target Property:
FORTAG
SEASIDE, CA 93955

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

NO MAPPED SITES FOUND

Focus Map - 4 - 05676604.7r



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

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

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

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
FORTAG
SEASIDE, CA 93955

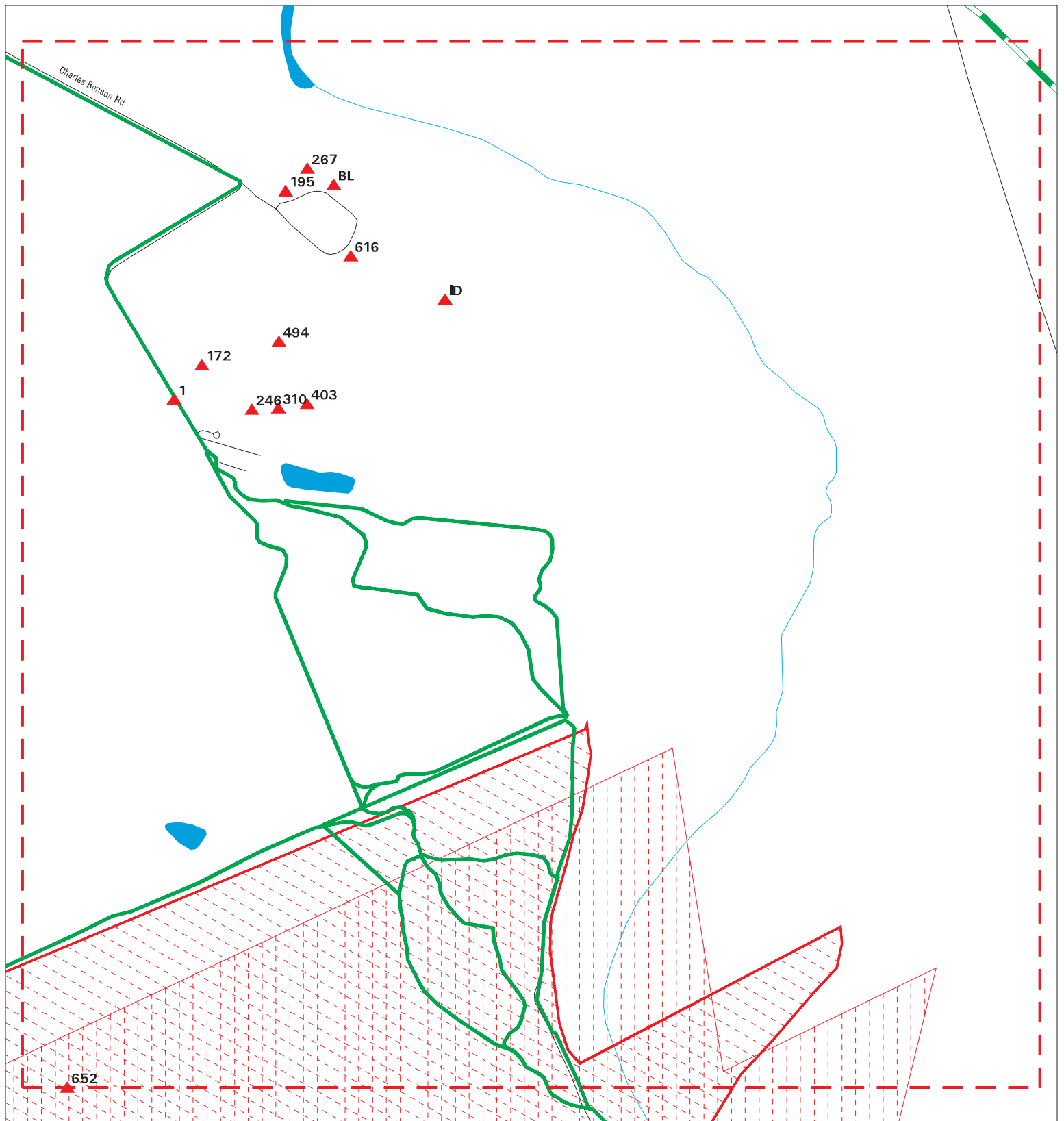
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
EW1099 / 4	FRANKLIN STREET PROP	228 RESERVATION RD	HAZNET	2190	0.415	SSW
FL1102 / 4	SCUDDER ROOFING CO	3342 PAUL DAVIS DR	CERS HAZ WASTE, CUPA Listings, CERS	2199	0.416	NNE
FL1103 / 4	SCUDDER ROOFING CO	3342 PAUL DAVIS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

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 5 - 05676604.7r



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

0 1/4 1/2 Miles

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

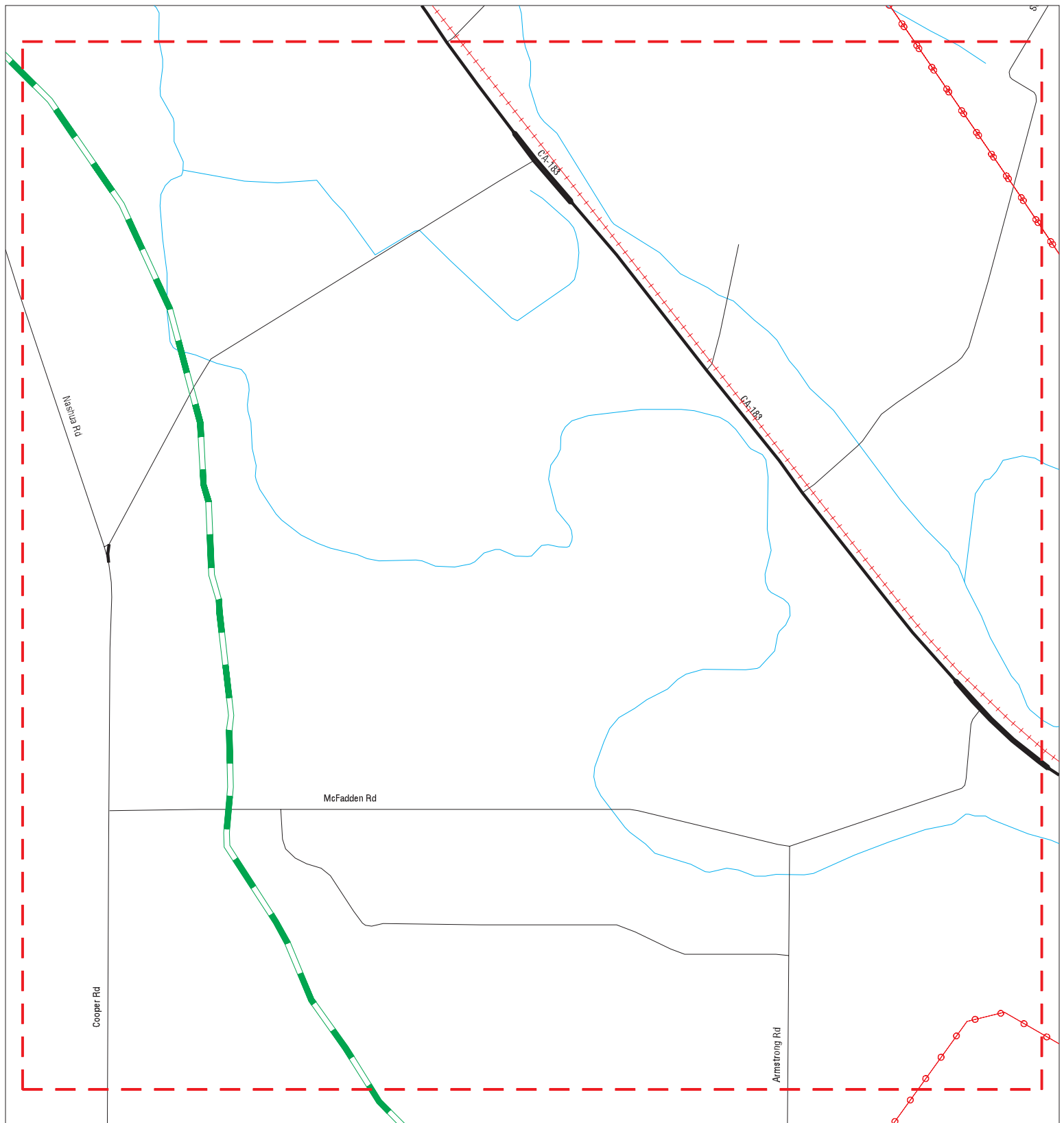
CLIENT: Rincon
 CONTACT: Lauren Kodama Roenicke
 INQUIRY #: 05676604.7r
 DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 6 - 05676604.7r



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

0 1/4 1/2 Miles

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

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

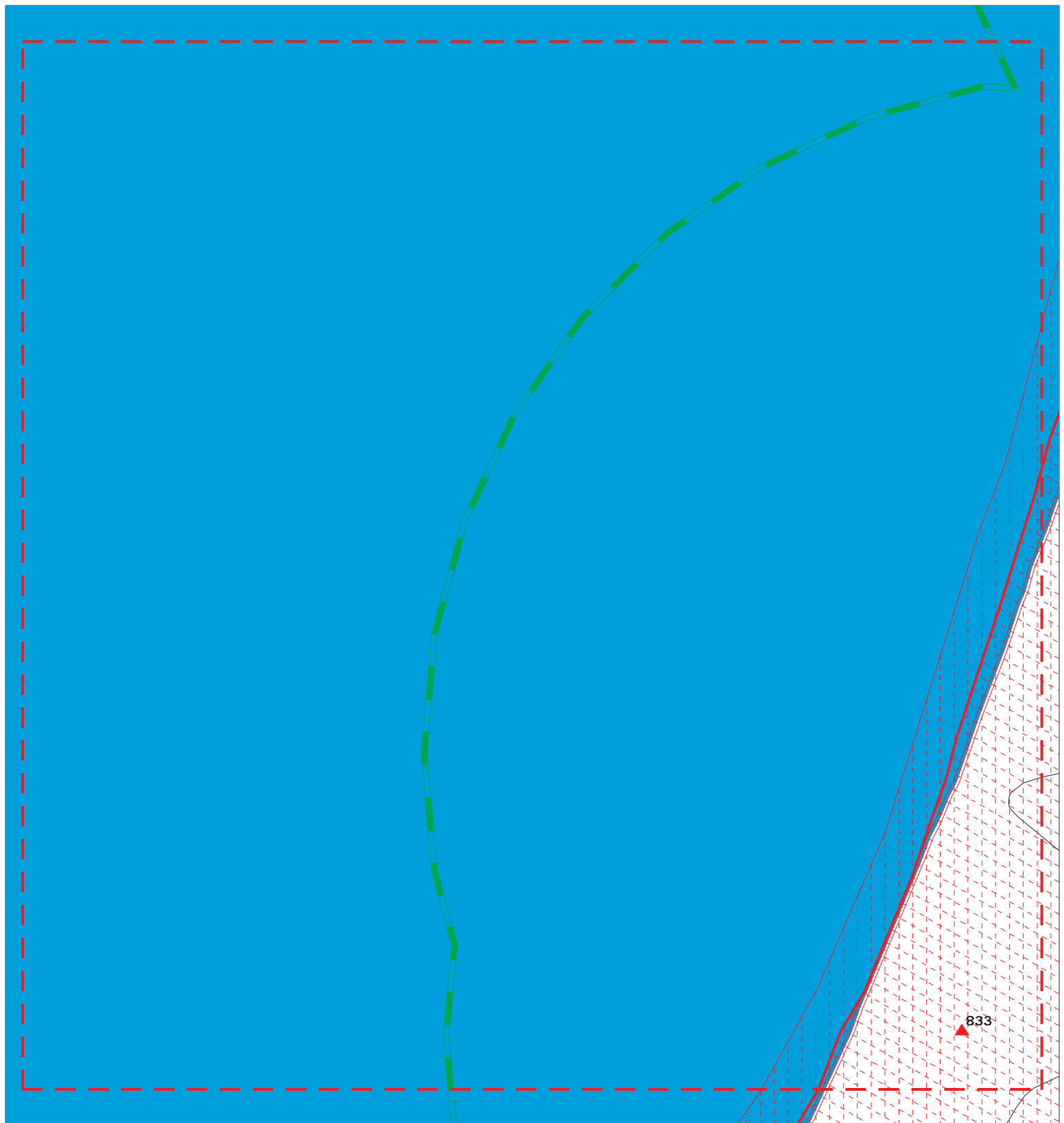
MAPPED SITES SUMMARY - FOCUS MAP 6











Target Property:
FORTAG
SEASIDE, CA 93955

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

NO MAPPED SITES FOUND

Focus Map - 7 - 05676604.7r



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

0 1/4 1/2 Miles



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

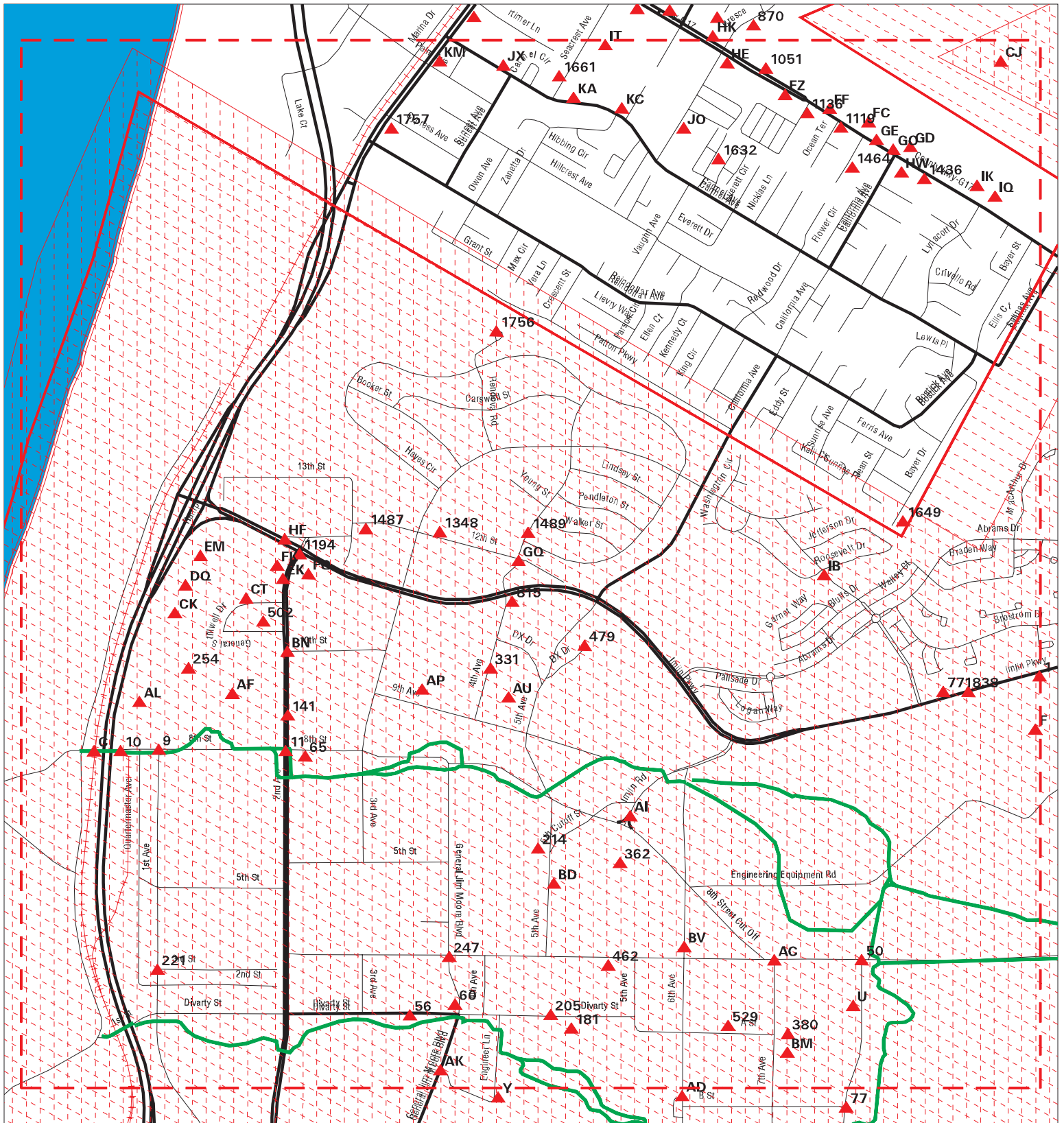
CLIENT: Rincon
 CONTACT: Lauren Kodama Roenicke
 INQUIRY #: 05676604.7r
 DATE: 06/10/19











MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 8 - 05676604.7r



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

A horizontal scale bar with three segments. The first segment is labeled '0' at its left end. The second segment is labeled '1/4' at its right end. The third segment is labeled '1/2 Miles' at its right end. The segments are separated by vertical tick marks.

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

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

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
FORTAG
SEASIDE, CA 93955

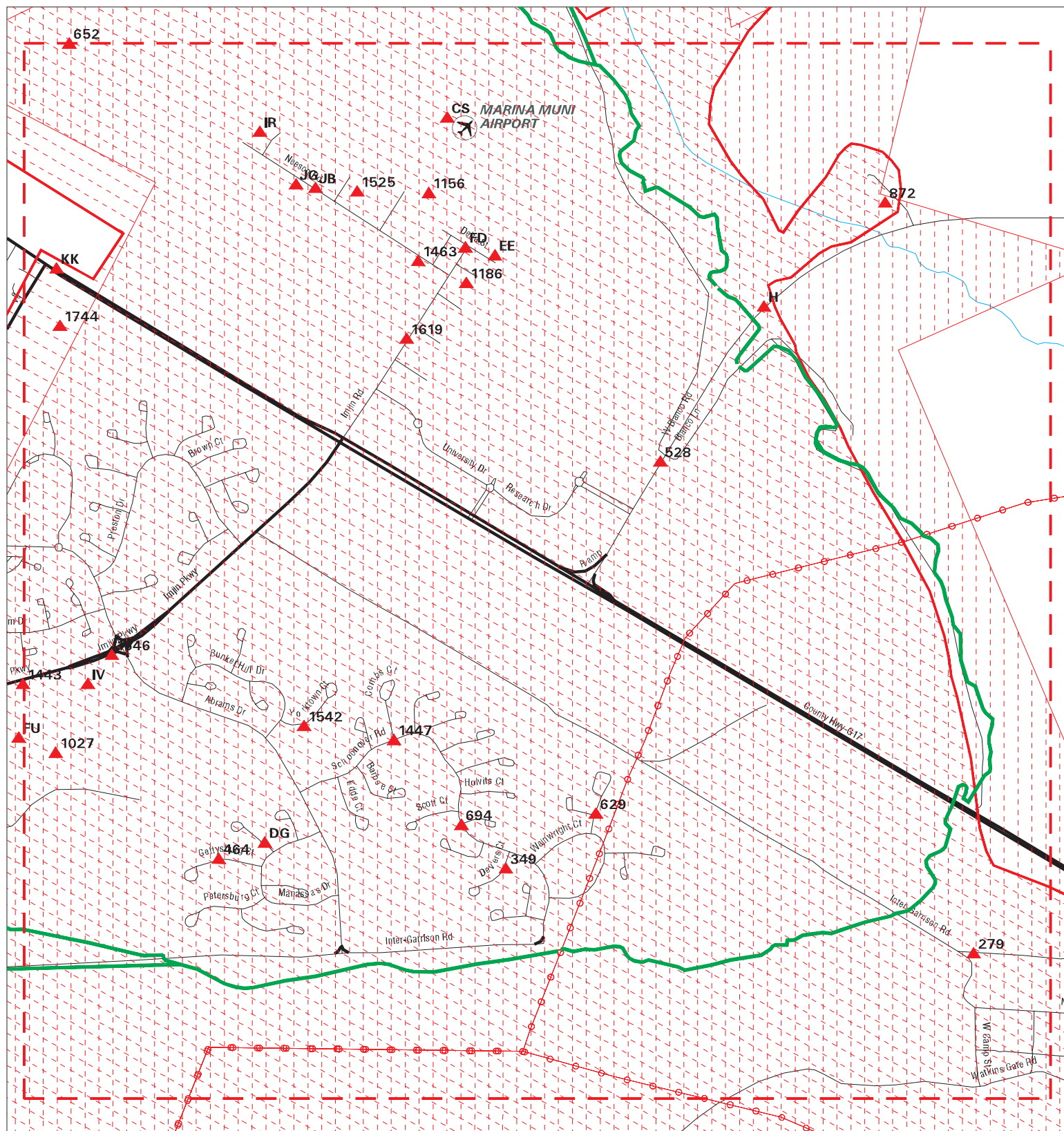
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
HK1413 / 8	UNIVERSITY CHEVRON	310 RESERVATION RD	HAZNET, CERS	2554	0.484	WSW
HK1414 / 8	UNIVERSITY CHEVRON	310 RESERVATION RD	FINDS	2554	0.484	WSW
HK1415 / 8	HAYON, INC.	310 RESERVATION ROAD	FINDS	2554	0.484	WSW
HK1416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

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 9 - 05676604.7r



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



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

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

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
FORTAG
SEASIDE, CA 93955

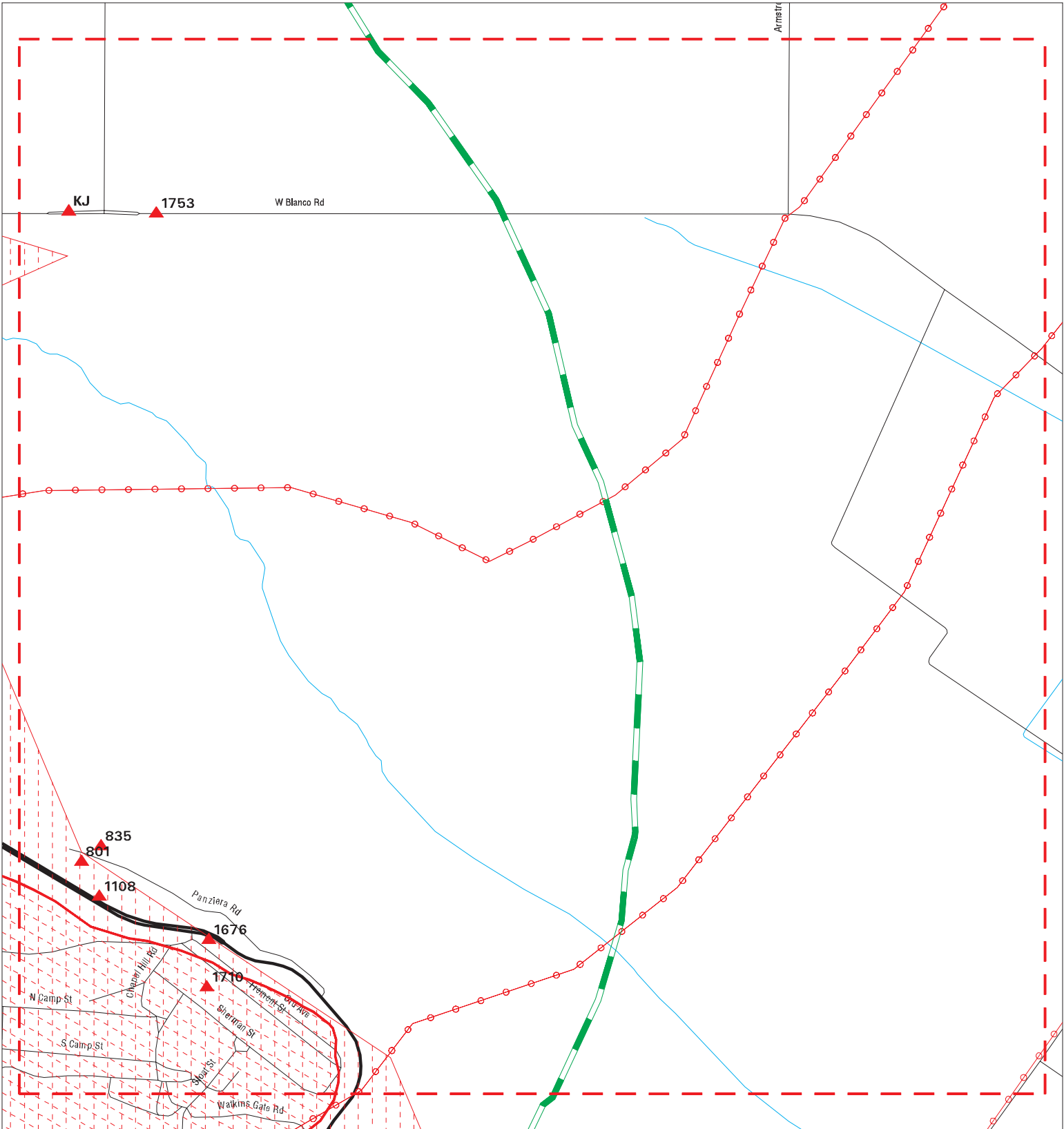
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	FORT ORD MILITARY RE		DOD	TP
Reg / Multiple	FORT ORD	FORMER ARMY BASE FOR	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG.TP	
H51 / 9	RAMCO ENTERPRISES LP	903 W BLANCO RD	HAZNET	128 0.024 NE
H52 / 9	RAMCO- MARVIN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

MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 10 - 05676604.7r



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

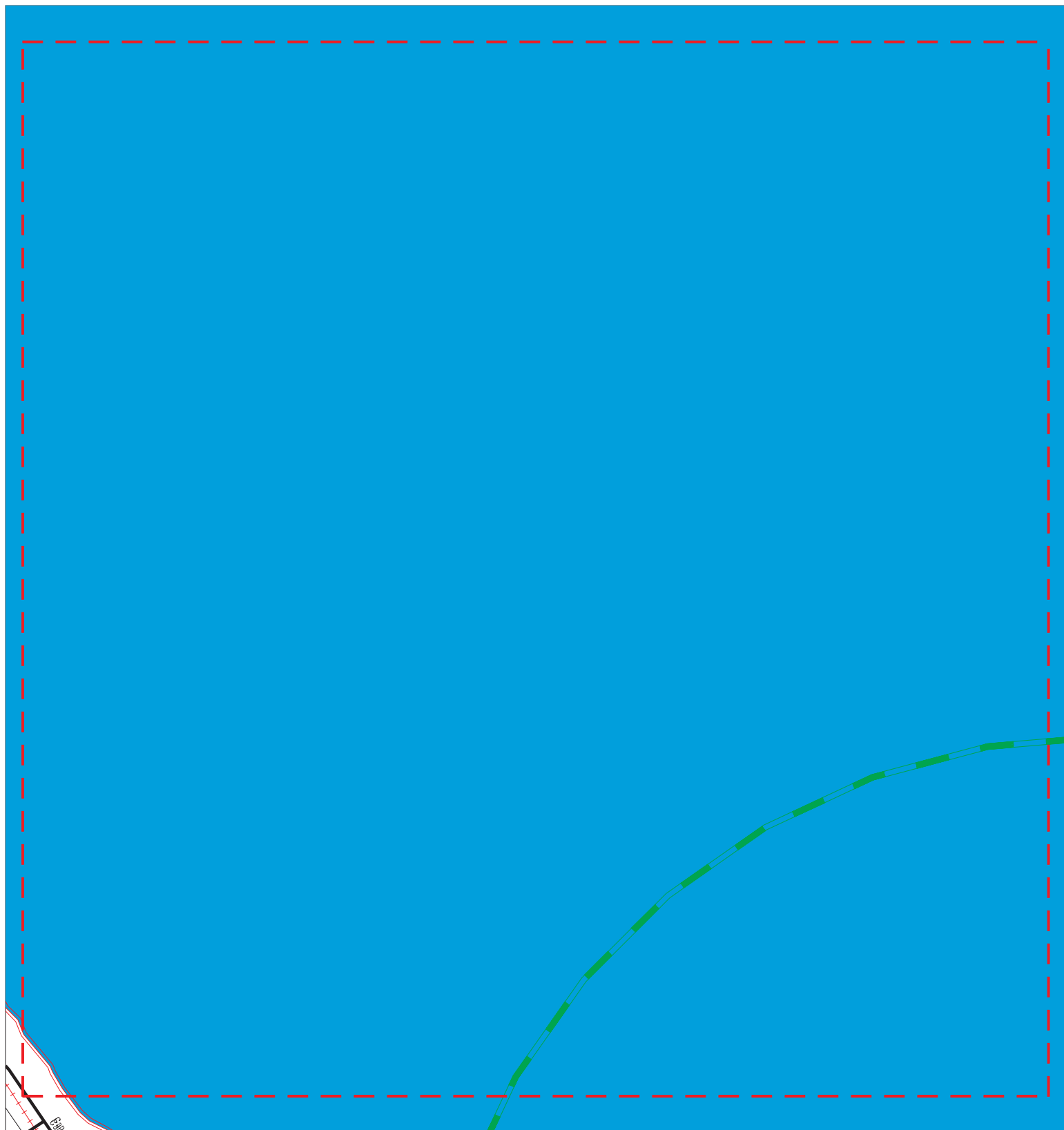
CLIENT: Rincon
CONTACT: Lauren Kodama Roenicke
INQUIRY #: 05676604.7r
DATE: 06/10/19











MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 11 - 05676604.7r



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

0 1/4 1/2 Miles



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

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

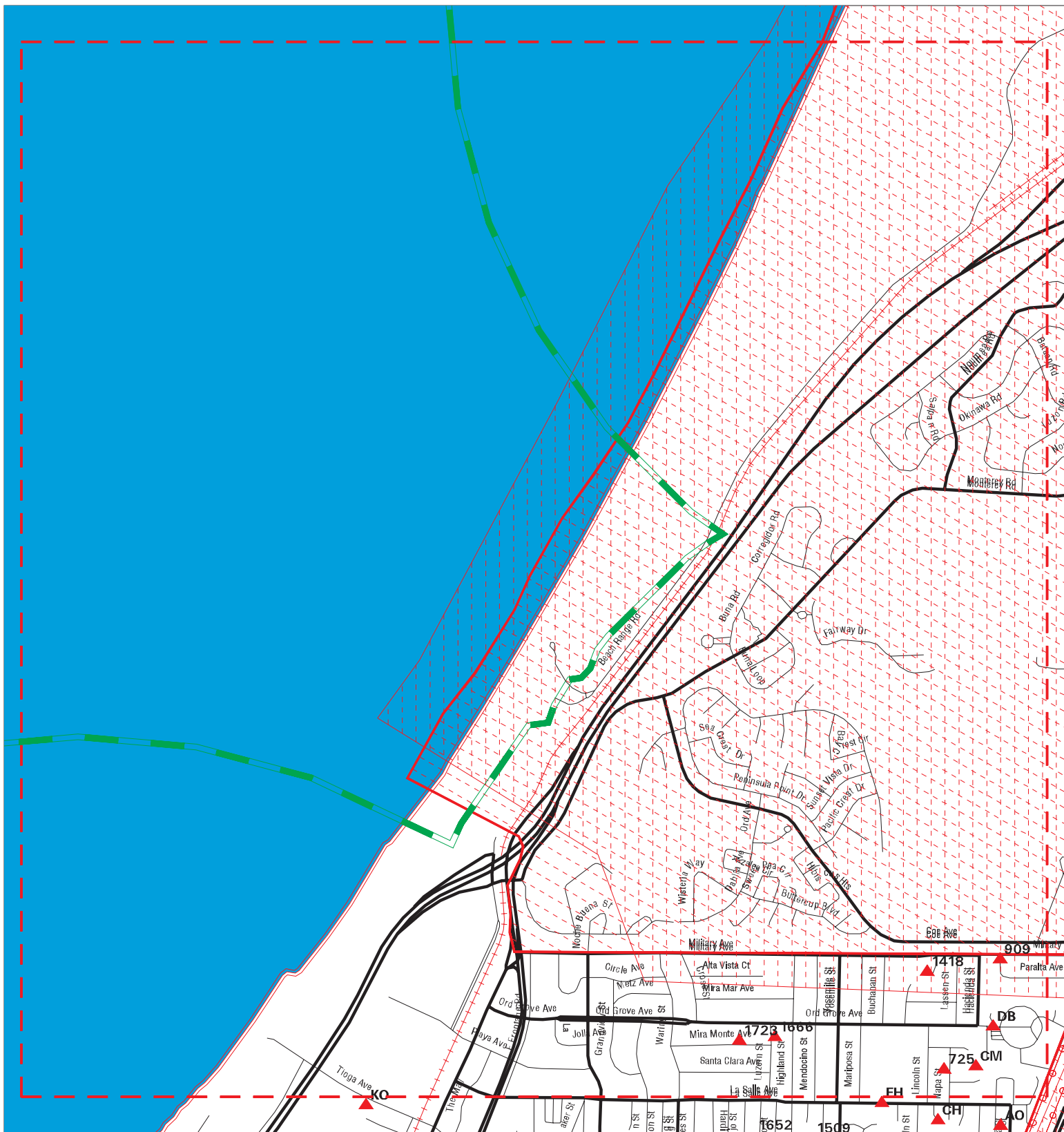
MAPPED SITES SUMMARY - FOCUS MAP 11











Target Property:
FORTAG
SEASIDE, CA 93955

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

NO MAPPED SITES FOUND

Focus Map - 12 - 05676604.7r



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

0 1/4 1/2 Miles



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

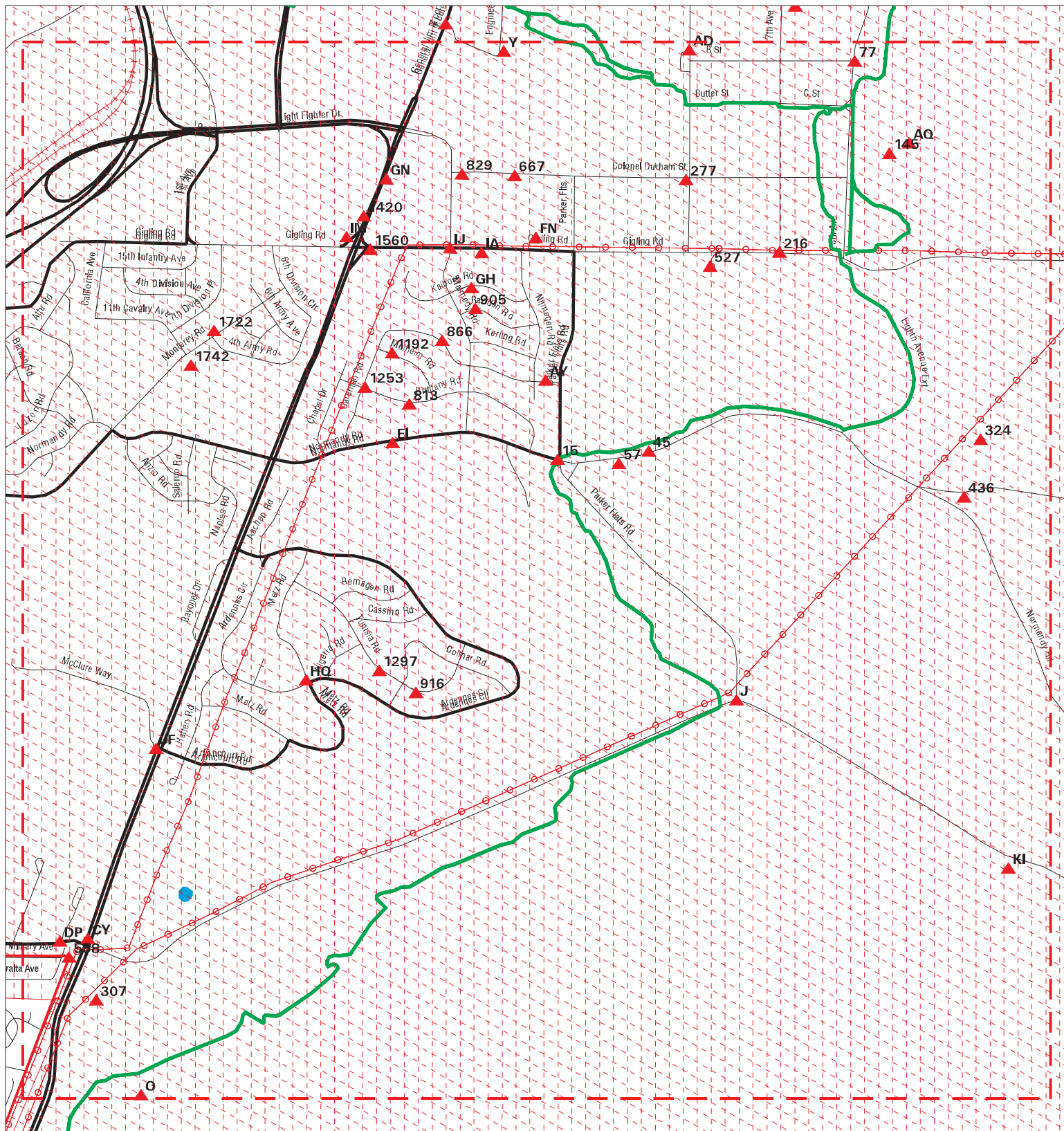
CLIENT: Rincon
CONTACT: Lauren Kodama Roenicke
INQUIRY #: 05676604.7r
DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 13 - 05676604.7r



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



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

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

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
FORTAG
SEASIDE, CA 93955

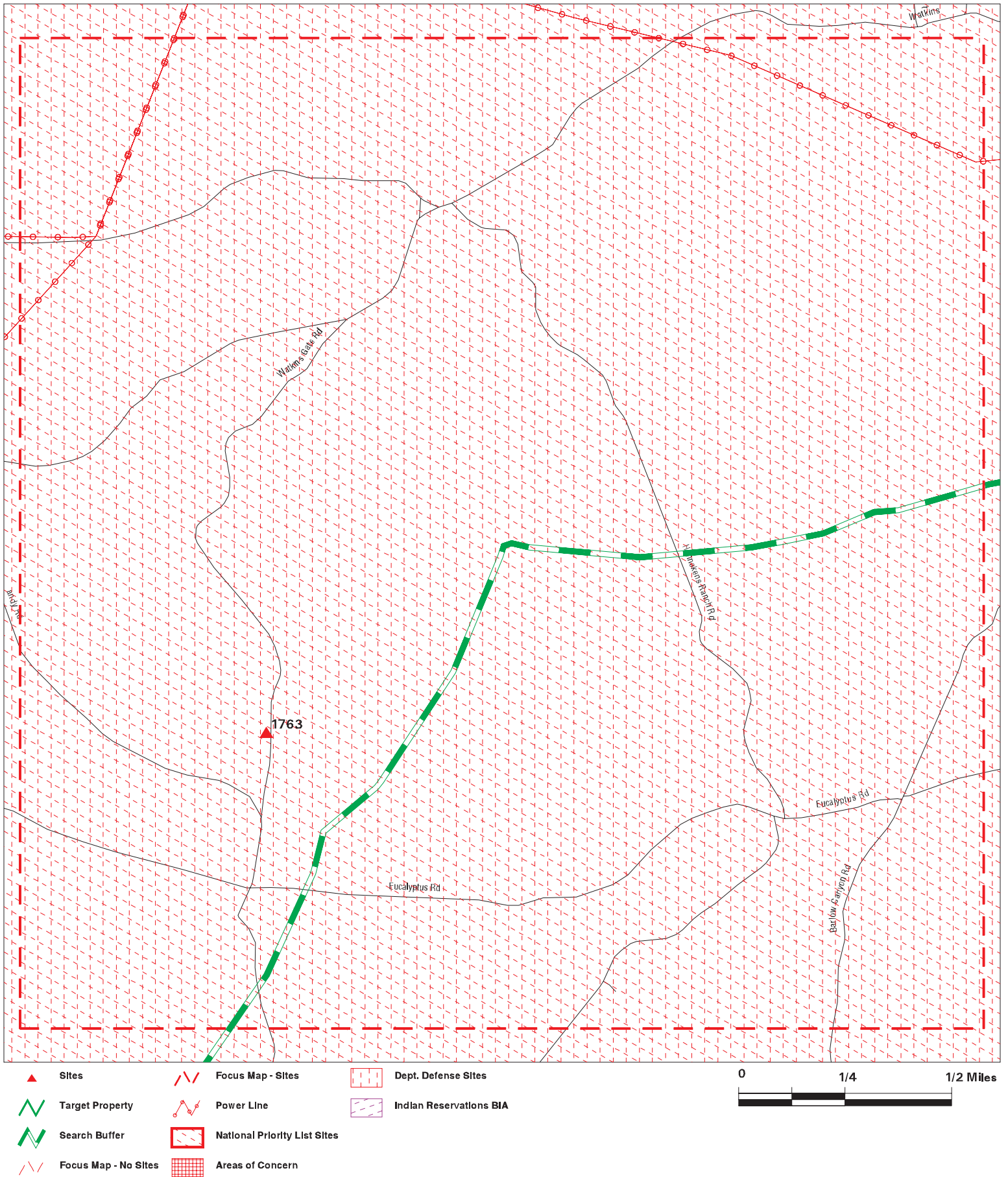
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
277 / 13	MONTEREY COLLEGE OF	100 COLONEL DURHAM S	HAZNET	864 0.164 South
AY299 / 13	THE PARKS AT MONTERE	415 CARENTAN ROAD	RCRA NonGen / NLR	891 0.169 NNW
AY301 / 13	PINNACLE	407 CARENTAN RD	HAZNET	896 0.170 NNW
307 / 13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

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 14 - 05676604.7r



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

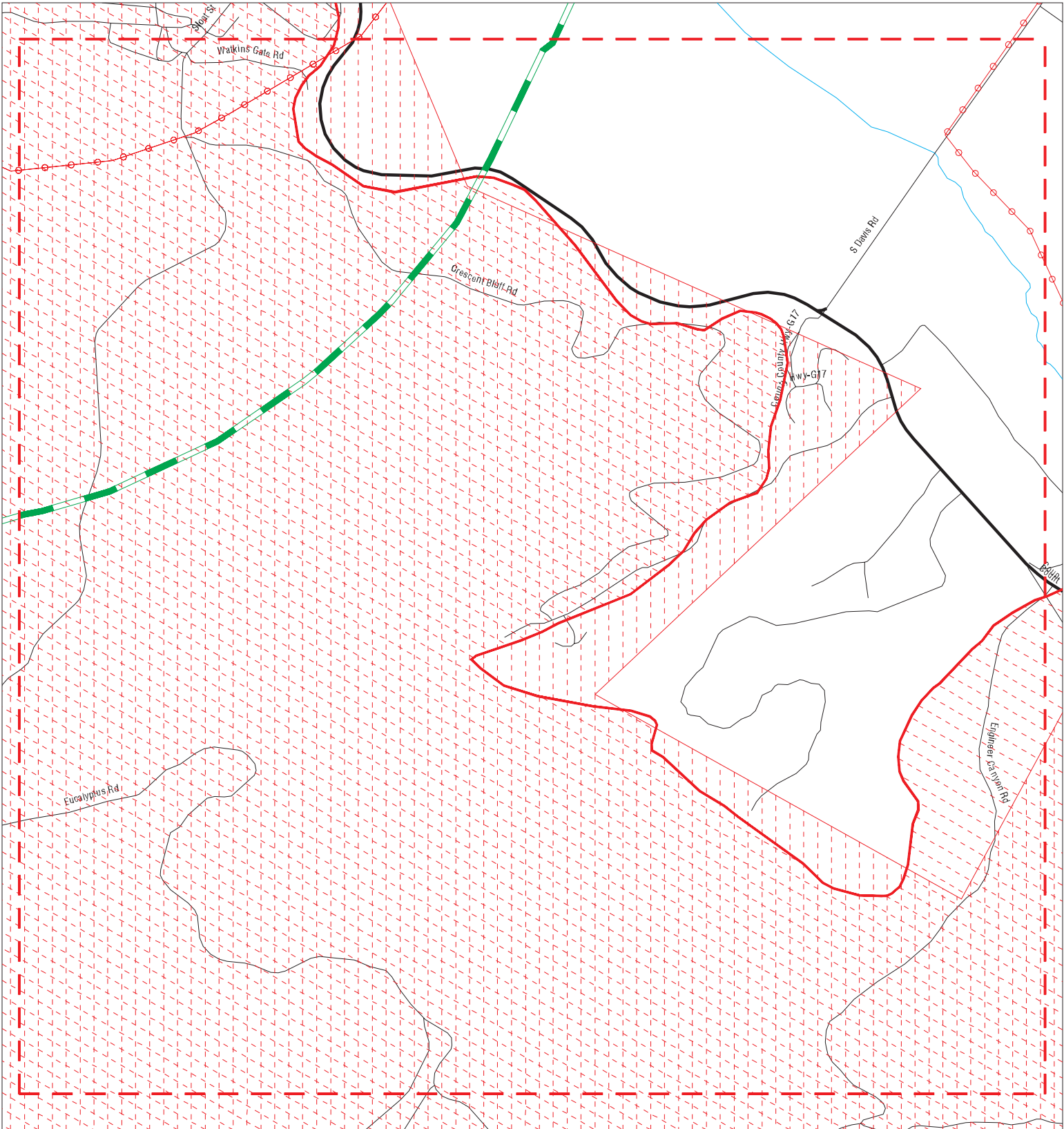
CLIENT: Rincon
CONTACT: Lauren Kodama Roenicke
INQUIRY #: 05676604.7r
DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 15 - 05676604.7r



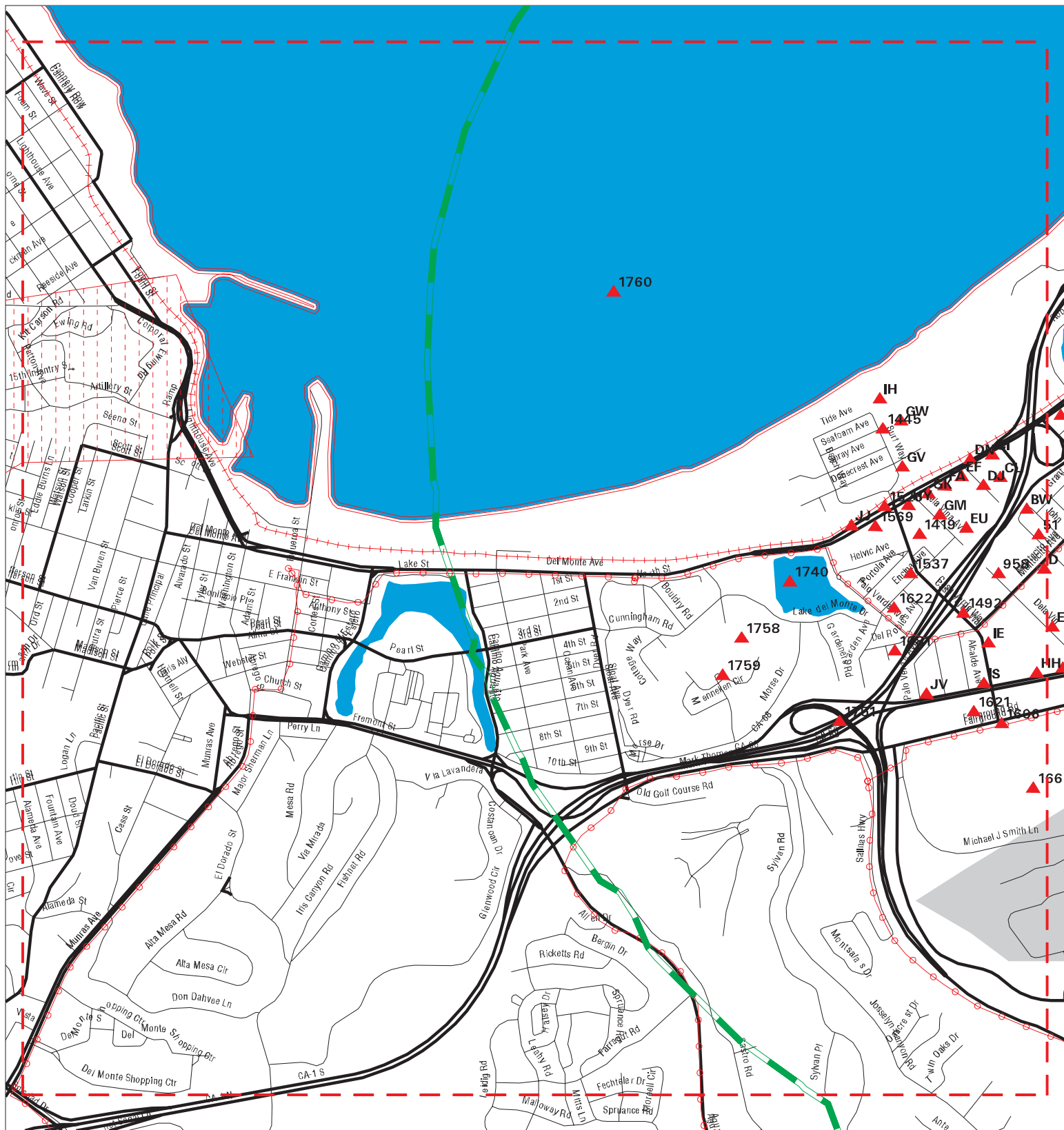
SITE NAME: FORTAG	CLIENT: Rincon
ADDRESS: FORTAG	CONTACT: Lauren Kodama Roenicke
CITY/STATE: Seaside CA	INQUIRY #: 05676604.7r
ZIP: 93955	DATE: 06/10/19











MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 16 - 05676604.7r



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

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

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

MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
FORTAG
SEASIDE, CA 93955

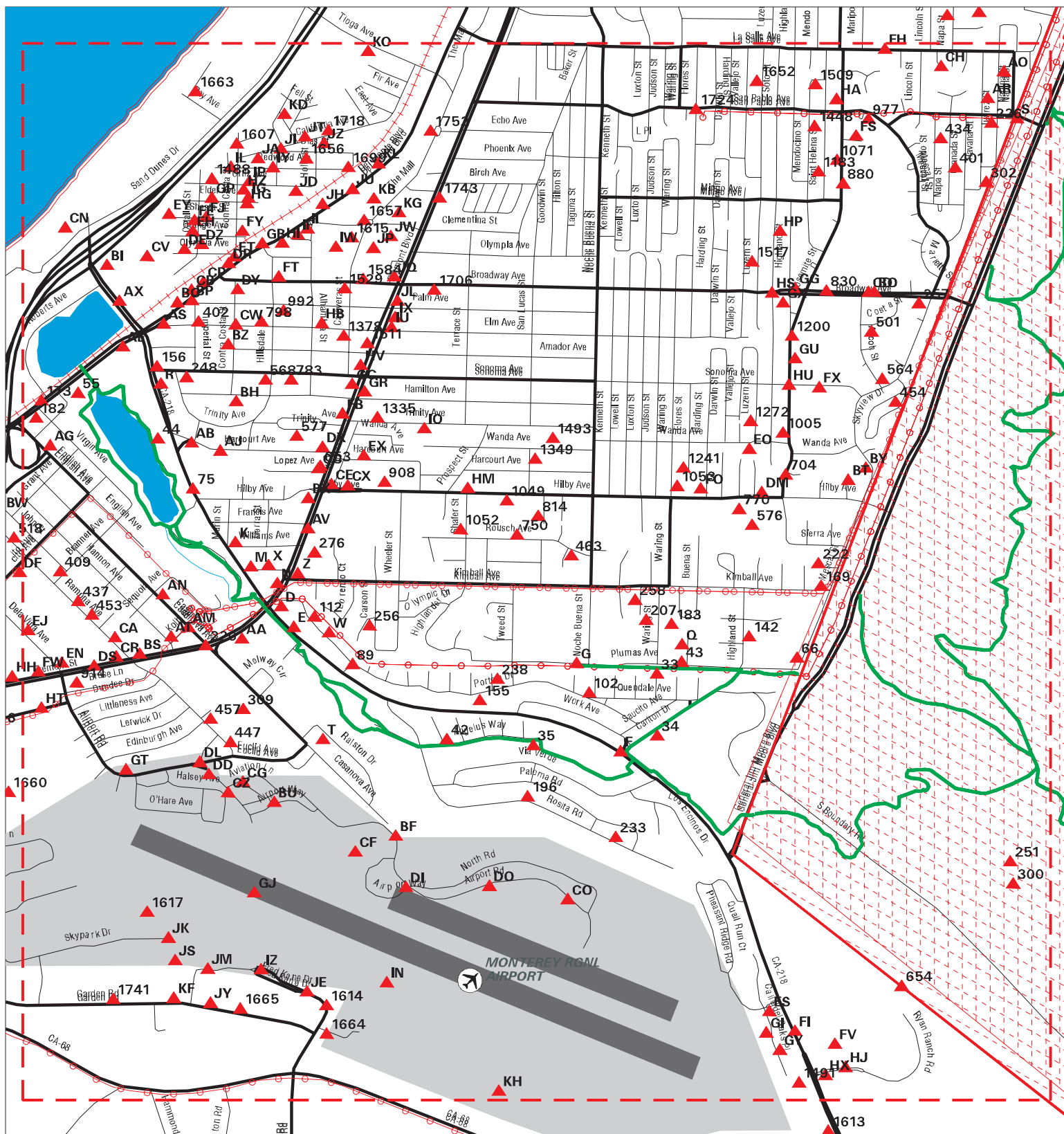
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
GK1215 / 16	GREG BEAN AUTO REPAI	2200 DEL MONTE AVE	CHMIRS, CUPA Listings	2324	0.440	WSW
GK1216 / 16		2200 DELMONTE AVENUE	ERNS	2324	0.440	WSW
GK1217 / 16	HARPER DONALD L	2200 DEL MONTE	EDR Hist Auto	2324	0.440	WSW
GV1236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

MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 17 - 05676604.7r



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



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

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
JE1591 / 17	TRANSPORTATION SECUR	200 FRED KANE DR STE	RCRA NonGen / NLR	3076	0.583	SSW
JE1592 / 17	AVIS RENT A CAR SYST	200 FRED KANE DR STE	CUPA Listings	3076	0.583	SSW
JE1593 / 17	MONTEREY PENINSULA A	200 FRED KANE DR STE	AST	3076	0.583	SSW
JE1594 / 17	ENVOY AIR, INC. - MR	200 FRED KANE DRIVE,	CERS HAZ WASTE, CERS	3076	0.583	SSW
JE1595 / 17	MOBILE AUTO CARE	200 FRED KANE DR STE	RCRA NonGen / NLR	3076	0.583	SSW
JE1596 / 17	HERTZ RENT A CAR	200 FRED KANE DR	RCRA NonGen / NLR	3076	0.583	SSW
JA1600 / 17	RTC CUSTOM WELDING**	540 CALIFORNIA AVE	CUPA Listings	3090	0.585	NNE
IY1601 / 17	ITW DYNATEC	591 REDWOOD AVE	CUPA Listings	3092	0.586	NE
IZ1602 / 17	TRANSILWRAP WEST	MONTEREY AIRPORT BLD	RCRA-SQG	3094	0.586	SSW
1607 / 17	HUDSON'S AUTOMOTIVE	1815 CONTRA COSTA ST	CUPA Listings	3124	0.592	NNE
JH1608 / 17	MONTEREY JAGUAR LAND	1711 DEL MONTE BLVD	CERS HAZ WASTE, CERS	3148	0.596	NE
JH1609 / 17	MONTEREY JAGUAR ROLL	1711 DEL MONTE BLVD	RCRA-SQG, FINDS, ECHO	3148	0.596	NE
JH1610 / 17	MONTEREY JAGUAR INFI	1711 DEL MONTE BLVD	FINDS, CUPA Listings	3148	0.596	NE
IX1612 / 17	MRS DE LORENZO	1534 FREMONT BLVD B	SWEEPS UST	3155	0.598	ENE
1614 / 17	TRANSPORTATION SECUR	110 FRED KANE DR	CUPA Listings	3175	0.601	SSW
1615 / 17	CARDINALE MITSUBISHI	#2 HEITZINGER PLAZA	RCRA-SQG, FINDS, ECHO	3177	0.602	ENE
JI1616 / 17	GARDENERS FRIEND**CL	605 REDWOOD AVE	CUPA Listings	3180	0.602	NE
1617 / 17	NAVAL AUXILIARY AIR		FUDS	3206	0.607	SW
JI1618 / 17	GRIFFITHS UNIFINISHE	590 CALIFORNIA ST	RCRA-SQG, FINDS, ECHO	3213	0.609	NNE
JK1623 / 17	DEL MONTE AVIATION	100 SKY PARK DRIVE	LUST, AST, CERS HAZ WASTE, CERS TANKS, C...	3249	0.615	SW
JK1624 / 17		100 SKY PARK DR	AST	3249	0.615	SW
JL1625 / 17	DEL REY TEXACO	1550 FREMONT BLVD	EDR Hist Auto	3264	0.618	ENE
JL1626 / 17	TEXACO	1550 FREMONT AND PAL	HIST UST	3264	0.618	ENE
JL1627 / 17	FORMER EXXON 7-0279	1550 FREMONT BLVD	LUST, SWEEPS UST, CERS	3264	0.618	ENE
JL1628 / 17	EXXON SERVICE STATIO	1550 FREMONT BLVD	LUST, CERS	3264	0.618	ENE
JL1629 / 17	SEASIDE ARCO	1550 FREMONT BLVD	UST	3264	0.618	ENE
JL1630 / 17	EXXON R/S 70279	1550 FREMONT BLVD.	SWEEPS UST	3264	0.618	ENE
JL1631 / 17	RC'S VALERO**CLOSED*	1550 FREMONT BLVD	LUST, CERS HAZ WASTE, HIST UST, CERS TAN...	3264	0.618	ENE
JM1633 / 17	MRY ATCT	2475 HENDERSON WAY	CA FID UST	3268	0.619	SSW
JM1634 / 17	FAA MONTEREY SSC-MRY	2475 HENDERSON WAY	CERS HAZ WASTE, HIST UST, CUPA Listings,...	3268	0.619	SSW
JI1640 / 17	SAND CITY MUNICIPAL	1 SYLVAN PARK	CUPA Listings, ENF, CIWQS, CERS	3324	0.630	NNE
JP1641 / 17	CARDINALE GMC MITSUB	3 HEITZINGER PLAZA	LUST, CUPA Listings, HAZNET	3328	0.630	ENE
JP1642 / 17	PESTANAS AUTO BODY I	3 HEITZINGER PLAZA	CERS HAZ WASTE, CERS	3328	0.630	ENE
JP1643 / 17	CARDINALE OLDSMOBILE	3 HEITZINGER PLZ	LUST, SWEEPS UST, CERS	3328	0.630	ENE
JP1644 / 17	WESTER'S AUTO CENTER	3 HEITZINGER PLAZA	RCRA-SQG	3328	0.630	ENE
JP1645 / 17	GAGE OLDSMOBILE GMC	3 HEITZINGER PLAZA	HIST UST	3328	0.630	ENE
JQ1647 / 17	90657	1601 FREMONT BLVD	SWEEPS UST, HIST UST, CUPA Listings, CER...	3372	0.639	ENE
JQ1648 / 17	CHEVRON STATION NO 9	1601 FREMONT BLVD	RCRA-SQG, HAZNET	3372	0.639	ENE
1652 / 17	JUAN A DELGADO	1849 LUZERN ST	RCRA NonGen / NLR	3389	0.642	West

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

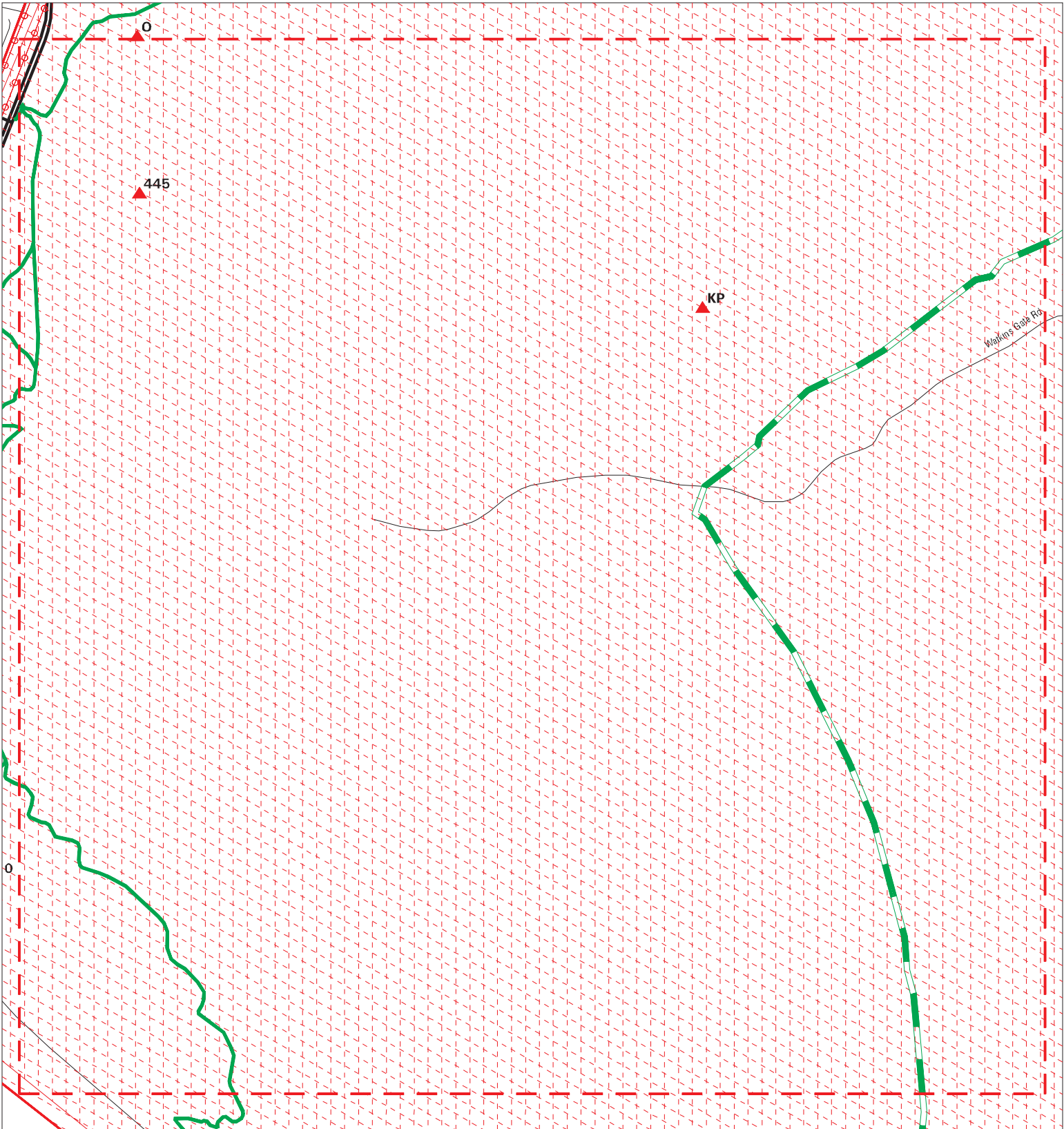
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
JS1653 / 17	MONTEREY PENINSULA T	2455 HENDERSON WAY	HIST UST	3399	0.644	SW
JS1654 / 17	COMCAST OF CALIFORNI	2455 HENDERSON WAY	RCRA-SQG	3399	0.644	SW
JS1655 / 17	MONTEREY PENINSULA T	2455 HENDERSON WAY	CA FID UST, CUPA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

MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 18 - 05676604.7r



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

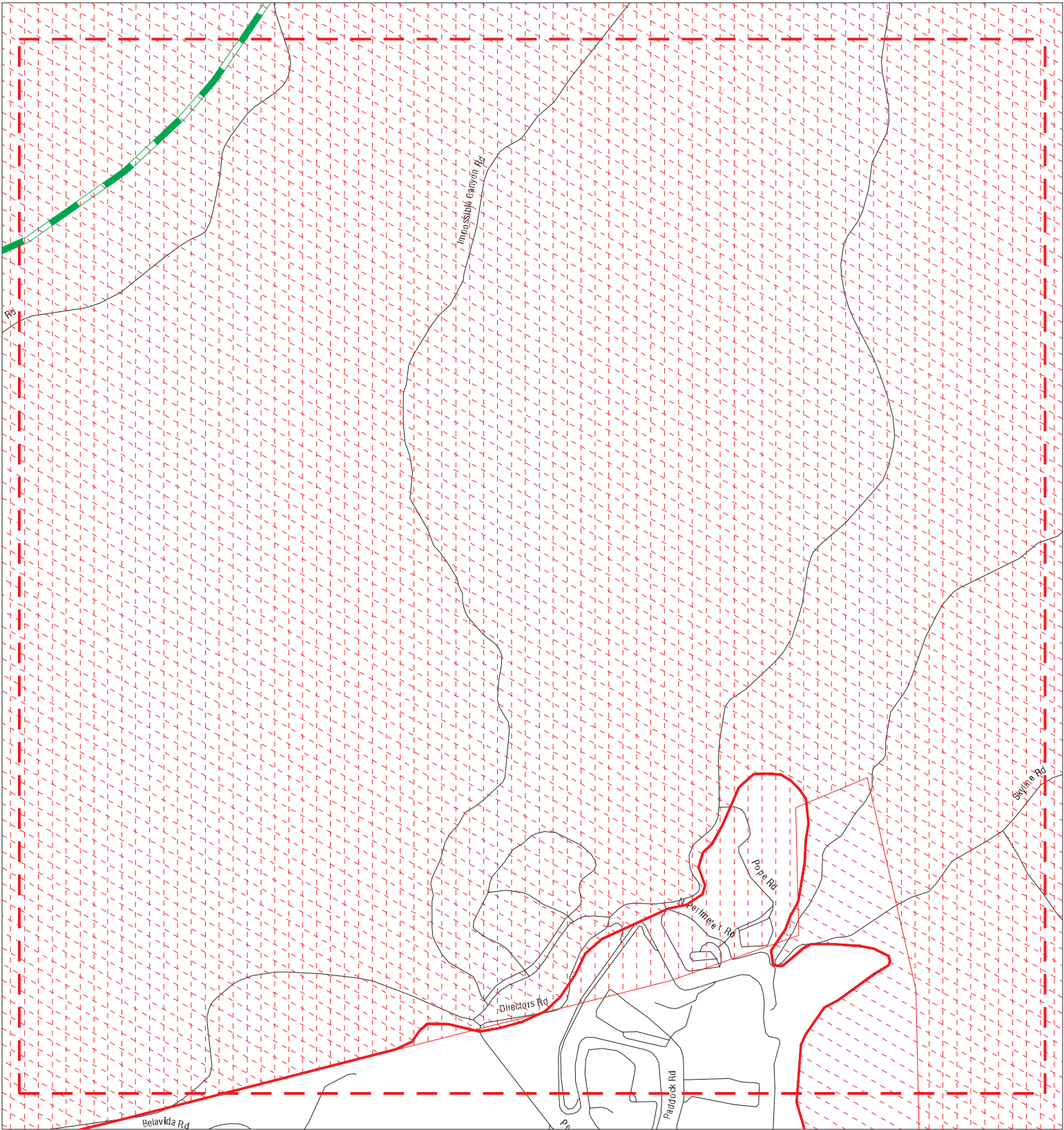
CLIENT: Rincon
CONTACT: Lauren Kodama Roenicke
INQUIRY #: 05676604.7r
DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 18

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 19 - 05676604.7r



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

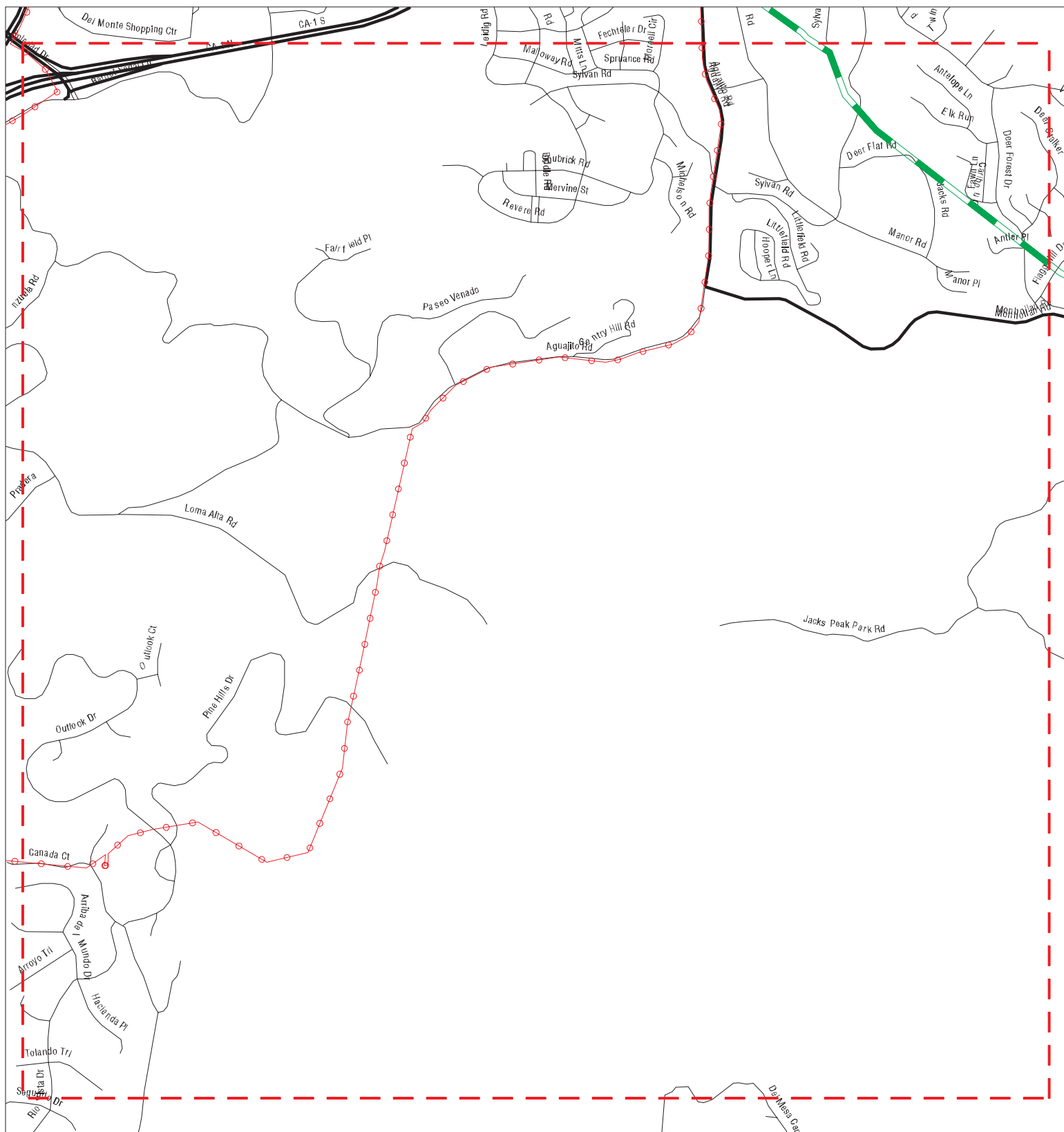
CLIENT: Rincon
CONTACT: Lauren Kodama Roenicke
INQUIRY #: 05676604.7r
DATE: 06/10/19











MAPPED SITES SUMMARY - FOCUS MAP 19

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 20 - 05676604.7r



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

A number line is shown with tick marks at 0, $\frac{1}{4}$, and $\frac{1}{2}$ Miles. The segment from 0 to $\frac{1}{4}$ is shaded and divided into two equal parts, each labeled $\frac{1}{8}$ mile.

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

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

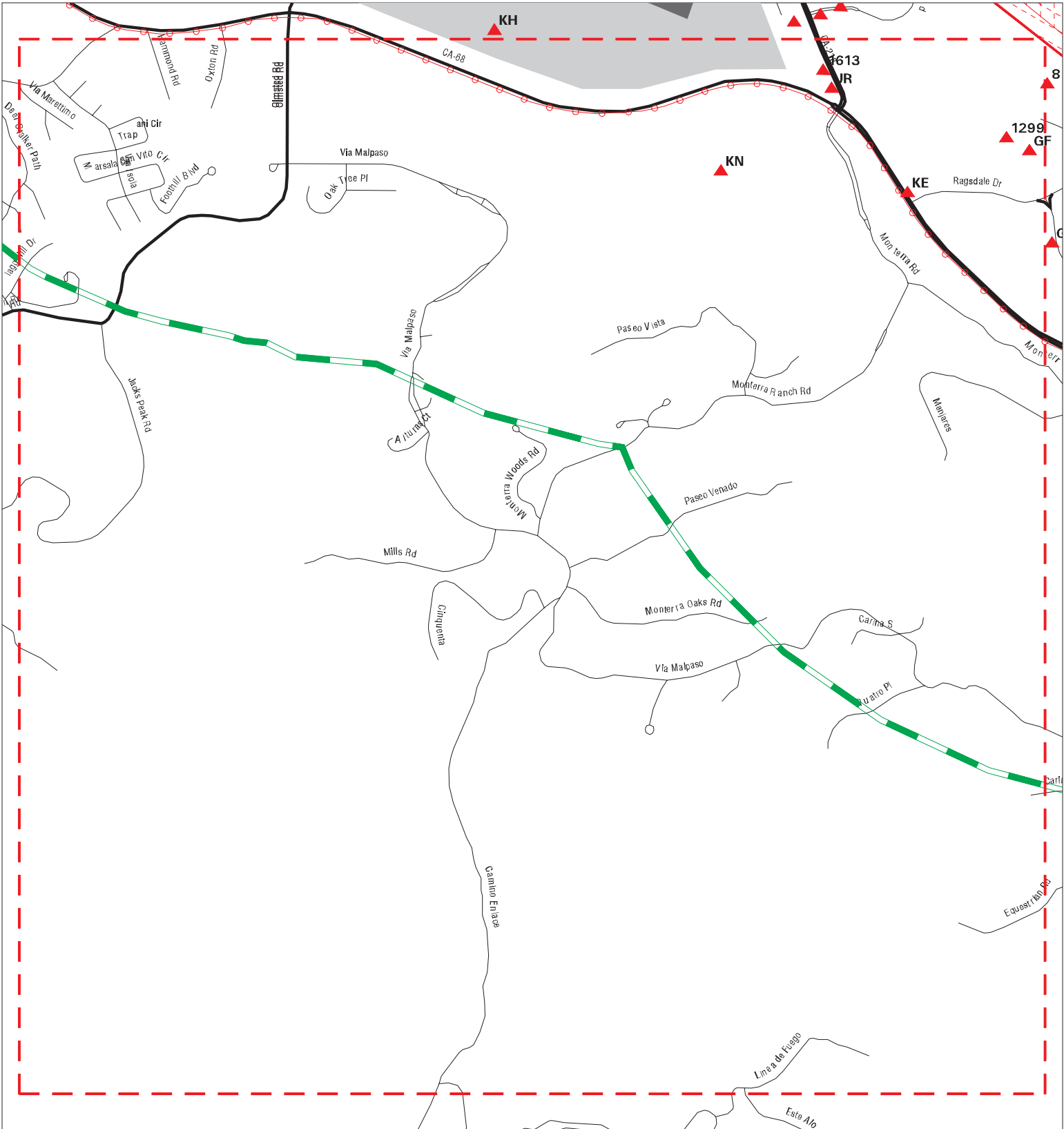
MAPPED SITES SUMMARY - FOCUS MAP 20

Target Property:
FORTAG
SEASIDE, CA 93955

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

NO MAPPED SITES FOUND

Focus Map - 21 - 05676604.7r



Sites

Target Property

Search Buffer

Focus Map - No Sites

Focus Map - Sites

Power Line

National Priority List Sites

Areas of Concern

Dept. Defense Sites

Indian Reservations BIA



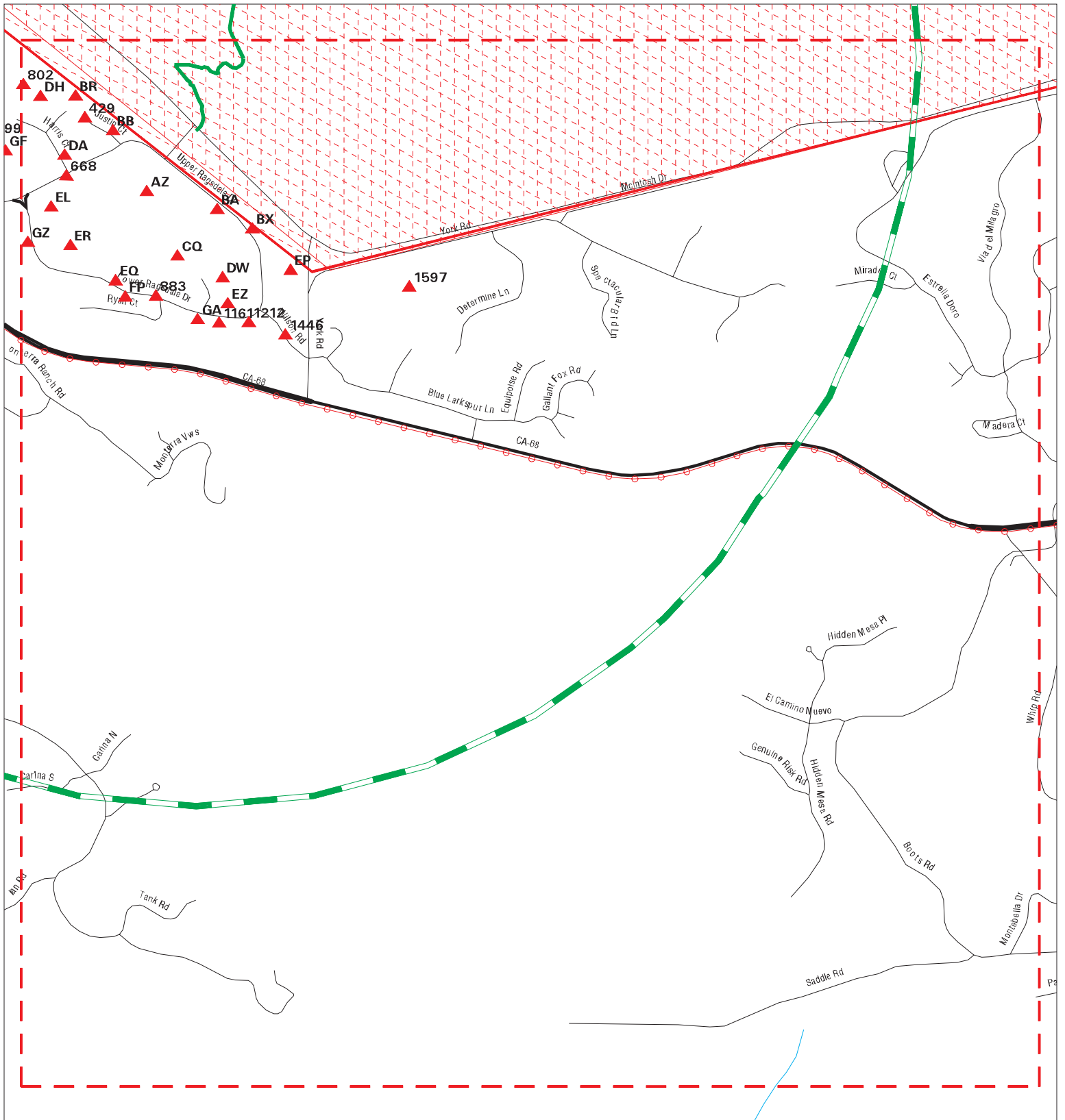
SITE NAME: FORTAG	CLIENT: Rincon
ADDRESS: FORTAG	CONTACT: Lauren Kodama Roenicke
CITY/STATE: Seaside CA	INQUIRY #: 05676604.7r
ZIP: 93955	DATE: 06/10/19

MAPPED SITES SUMMARY - FOCUS MAP 21

Target Property:
FORTAG
SEASIDE, CA 93955

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

Focus Map - 22 - 05676604.7r



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

0 1/4 1/2 Miles

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

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

MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:
FORTAG
SEASIDE, CA 93955

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

MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:
FORTAG
SEASIDE, CA 93955

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

DOD **CUSA137370**
N/A

DOD:

Focus Map:
5,4,8,9,10,7,12,13,14,15,18,19,17,22
Feature 1: Army DOD
Feature 2: Not reported
Feature 3: Not reported
Name 1: Fort Ord Military Reservation (Closed)
Name 2: Not reported
Name 3: Not reported
State: CA
DOD Site: Yes
Tile name: CAMONTEREY

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

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

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

NPL:

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

Category Details:

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

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

Site Details:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Substance Details:

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

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

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

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

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

Summary Details:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

Site Status Details:

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

Narratives Details:

NPL Name: FORT ORD
City: MARINA
State: CA

SEMS:

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

SEMS Detail:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Region: 09
Site ID: 0902783

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Qual: Not reported
Current Action Lead: Fed Fac

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Region: 09
Site ID: 0902783
EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	01
Action Code:	LY
Action Name:	FF RA
SEQ:	11
Start Date:	1995-09-29 04:00:00
Finish Date:	9/8/2011 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	04
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	5
Start Date:	1993-11-04 05:00:00
Finish Date:	3/15/1994 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	04
Action Code:	LY
Action Name:	FF RA
SEQ:	8
Start Date:	1995-07-10 04:00:00
Finish Date:	3/7/1996 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1987-06-01 04:00:00
Finish Date:	6/1/1987 4:00:00 AM
Qual:	H
Current Action Lead:	Fed Fac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Qual: Not reported
Current Action Lead: Fed Fac

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 5
Start Date: 2017-10-03 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 00
Action Code: TA
Action Name: TECH ASSIST
SEQ: 3
Start Date: 2013-03-20 04:00:00
Finish Date: 6/30/2016 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Region: 09
Site ID: 0902783
EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Qual: P
Current Action Lead: Fed Fac

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

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

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 21
Start Date: 1997-04-27 04:00:00
Finish Date: 3/18/1998 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 19
Start Date: 1997-03-02 05:00:00
Finish Date: 7/22/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LY
Action Name: FF RA
SEQ: 39
Start Date: 2010-04-28 04:00:00
Finish Date: 8/20/2010 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

OU: 09
Action Code: LX
Action Name: FF RD
SEQ: 18
Start Date: 2010-04-28 04:00:00
Finish Date: 8/20/2010 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: LX
Action Name: FF RD
SEQ: 17
Start Date: 2009-02-27 05:00:00
Finish Date: 7/9/2009 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: RO
Action Name: ROD
SEQ: 20
Start Date: 2017-10-31 04:00:00
Finish Date: 9/21/2018 5:00:00 AM
Qual: R
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: RO
Action Name: ROD
SEQ: 19
Start Date: 2009-04-30 04:00:00
Finish Date: 11/25/2014 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: RO
Action Name: ROD
SEQ: 15
Start Date: 2008-11-21 05:00:00
Finish Date: 11/21/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LW
Action Name: FF RI/FS
SEQ: 13
Start Date: 2007-03-27 04:00:00
Finish Date: 11/21/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: RO
Action Name: ROD
SEQ: 17
Start Date: 2018-09-21 05:00:00
Finish Date: 9/21/2018 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: LY
Action Name: FF RA
SEQ: 45
Start Date: 2010-10-07 04:00:00
Finish Date: 9/5/2013 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: LX
Action Name: FF RD
SEQ: 19
Start Date: 2010-02-11 05:00:00
Finish Date: 7/31/2010 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: LY
Action Name: FF RA
SEQ: 44
Start Date: 2009-10-06 04:00:00
Finish Date: 8/15/2012 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: RO
Action Name: ROD
SEQ: 18
Start Date: 2008-08-01 05:00:00
Finish Date: 2/26/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LX
Action Name: FF RD
SEQ: 16
Start Date: 2008-11-25 05:00:00
Finish Date: 7/27/2009 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: RO
Action Name: ROD
SEQ: 16
Start Date: 2008-08-26 05:00:00
Finish Date: 8/26/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 4
Start Date: 2010-07-01 05:00:00
Finish Date: 6/25/2012 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 3
Start Date: 2007-11-01 04:00:00
Finish Date: 12/21/2007 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

SEQ: 38
Start Date: 2008-11-25 05:00:00
Finish Date: 7/27/2009 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 01
Action Code: OM
Action Name: OM
SEQ: 2
Start Date: 2011-09-08 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 02
Action Code: OM
Action Name: OM
SEQ: 1
Start Date: 2002-09-27 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: OM
Action Name: OM
SEQ: 3
Start Date: 2002-09-27 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

OU: 09
Action Code: LV
Action Name: FF RV
SEQ: 17
Start Date: 2004-02-06 05:00:00
Finish Date: 5/4/2004 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 05
Action Code: LW
Action Name: FF RI/FS
SEQ: 1
Start Date: 1990-07-23 04:00:00
Finish Date: 4/13/1995 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 15
Start Date: 1996-07-01 04:00:00
Finish Date: 1/31/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 9
Start Date: 1995-07-26 04:00:00
Finish Date: 4/14/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	04
Action Code:	LY
Action Name:	FF RA
SEQ:	2
Start Date:	1995-06-19 04:00:00
Finish Date:	3/7/1996 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	09
Action Code:	LV
Action Name:	FF RV
SEQ:	16
Start Date:	2003-12-01 05:00:00
Finish Date:	12/1/2003 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	03
Action Code:	LY
Action Name:	FF RA
SEQ:	26
Start Date:	1998-05-14 04:00:00
Finish Date:	9/20/1999 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	03
Action Code:	LY
Action Name:	FF RA
SEQ:	27
Start Date:	1999-04-01 05:00:00
Finish Date:	10/9/2014 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 25
Start Date: 1997-03-06 05:00:00
Finish Date: 9/20/1999 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 24
Start Date: 1997-03-03 05:00:00
Finish Date: 9/20/1999 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 07
Action Code: RO
Action Name: ROD
SEQ: 8
Start Date: 2002-07-02 04:00:00
Finish Date: 7/2/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 08
Action Code: LW
Action Name: FF RI/FS
SEQ: 8
Start Date: 2000-04-11 04:00:00
Finish Date: 4/6/2005 4:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	07
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	7
Start Date:	2000-04-11 04:00:00
Finish Date:	7/2/2002 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	03
Action Code:	LY
Action Name:	FF RA
SEQ:	23
Start Date:	1998-05-05 04:00:00
Finish Date:	9/27/2002 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	03
Action Code:	LX
Action Name:	FF RD
SEQ:	12
Start Date:	1997-02-01 05:00:00
Finish Date:	3/5/1997 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902783
EPA ID:	CA7210020676
Site Name:	FORT ORD
NPL:	F
FF:	Y
OU:	03
Action Code:	LX
Action Name:	FF RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

SEQ: 11
Start Date: 1997-02-01 05:00:00
Finish Date: 3/5/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 10
Start Date: 1997-02-01 05:00:00
Finish Date: 3/5/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 9
Start Date: 1997-02-01 05:00:00
Finish Date: 3/5/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: LW
Action Name: FF RI/FS
SEQ: 6
Start Date: 1990-07-23 04:00:00
Finish Date: 1/17/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

OU: 03
Action Code: LX
Action Name: FF RD
SEQ: 8
Start Date: 1997-01-17 05:00:00
Finish Date: 6/3/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 00
Action Code: TG
Action Name: TA GRANT
SEQ: 2
Start Date: 2003-08-15 04:00:00
Finish Date: 1/14/2010 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 35
Start Date: 1997-07-18 04:00:00
Finish Date: 3/16/2005 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: RO
Action Name: ROD
SEQ: 11
Start Date: 2008-05-15 04:00:00
Finish Date: 5/15/2008 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: LW
Action Name: FF RI/FS
SEQ: 10
Start Date: 2005-06-03 04:00:00
Finish Date: 5/15/2008 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LW
Action Name: FF RI/FS
SEQ: 9
Start Date: 2000-04-11 04:00:00
Finish Date: 8/26/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LY
Action Name: FF RA
SEQ: 34
Start Date: 2003-10-24 04:00:00
Finish Date: 2/12/2007 5:00:00 AM
Qual: IR
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: LV
Action Name: FF RV
SEQ: 10
Start Date: 1994-07-19 04:00:00
Finish Date: 11/10/1994 5:00:00 AM
Qual: P
Current Action Lead: Fed Fac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 02
Action Code: LX
Action Name: FF RD
SEQ: 3
Start Date: 1994-09-15 04:00:00
Finish Date: 3/7/1996 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: LY
Action Name: FF RA
SEQ: 31
Start Date: 2008-12-10 05:00:00
Finish Date: 9/8/2011 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 10
Action Code: LX
Action Name: FF RD
SEQ: 13
Start Date: 2008-05-15 04:00:00
Finish Date: 12/10/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 03
Action Code: LY
Action Name: FF RA
SEQ: 30
Start Date: 1998-05-05 04:00:00
Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LV
Action Name: FF RV
SEQ: 12
Start Date: 1997-09-01 04:00:00
Finish Date: 8/26/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 08
Action Code: RO
Action Name: ROD
SEQ: 9
Start Date: 2005-04-06 04:00:00
Finish Date: 4/6/2005 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LV
Action Name: FF RV
SEQ: 11
Start Date: 1998-05-08 04:00:00
Finish Date: 5/8/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 11
Action Code: RO
Action Name: ROD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

SEQ: 14
Start Date: 2008-02-06 05:00:00
Finish Date: 2/6/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 11
Action Code: LW
Action Name: FF RI/FS
SEQ: 12
Start Date: 2002-07-29 04:00:00
Finish Date: 5/1/2006 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: RO
Action Name: ROD
SEQ: 13
Start Date: 2002-09-20 04:00:00
Finish Date: 9/20/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LW
Action Name: FF RI/FS
SEQ: 11
Start Date: 2000-04-11 04:00:00
Finish Date: 9/20/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

OU: 09
Action Code: LV
Action Name: FF RV
SEQ: 15
Start Date: 2002-01-23 05:00:00
Finish Date: 5/15/2008 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LV
Action Name: FF RV
SEQ: 14
Start Date: 2001-12-14 05:00:00
Finish Date: 8/28/2008 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 1
Start Date: 1994-09-02 04:00:00
Finish Date: 4/14/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 33
Start Date: 1995-06-01 04:00:00
Finish Date: 2/5/2002 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 32
Start Date: 1997-11-10 05:00:00
Finish Date: 2/5/2002 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 5
Start Date: 1995-06-26 04:00:00
Finish Date: 4/6/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 01
Action Code: LW
Action Name: FF RI/FS
SEQ: 3
Start Date: 1990-07-23 04:00:00
Finish Date: 9/29/1995 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 02
Action Code: LW
Action Name: FF RI/FS
SEQ: 2
Start Date: 1990-07-23 04:00:00
Finish Date: 8/23/1994 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 09
Action Code: LV
Action Name: FF RV
SEQ: 13
Start Date: 2001-10-26 04:00:00
Finish Date: 10/24/2003 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 06
Action Code: RO
Action Name: ROD
SEQ: 6
Start Date: 1997-01-17 05:00:00
Finish Date: 1/17/1997 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1986-03-01 05:00:00
Finish Date: 4/1/1986 5:00:00 AM
Qual: L
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LY
Action Name: FF RA
SEQ: 46
Start Date: 2017-01-18 05:00:00
Finish Date: 9/27/2018 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Qual: Not reported
Current Action Lead: Prosp Purch

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LW
Action Name: FF RI/FS
SEQ: 18
Start Date: 2013-07-18 04:00:00
Finish Date: 1/18/2017 5:00:00 AM
Qual: Not reported
Current Action Lead: Prosp Purch

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LW
Action Name: FF RI/FS
SEQ: 17
Start Date: 2017-10-31 04:00:00
Finish Date: 9/21/2018 5:00:00 AM
Qual: Not reported
Current Action Lead: Prosp Purch

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LY
Action Name: FF RA
SEQ: 42
Start Date: 2014-11-25 05:00:00
Finish Date: 9/27/2018 5:00:00 AM
Qual: Not reported
Current Action Lead: Prosp Purch

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LY
Action Name: FF RA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

SEQ: 41
Start Date: 2015-02-26 05:00:00
Finish Date: 9/27/2018 5:00:00 AM
Qual: Not reported
Current Action Lead: Prosp Purch

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LW
Action Name: FF RI/FS
SEQ: 16
Start Date: 2009-02-27 05:00:00
Finish Date: 11/25/2014 5:00:00 AM
Qual: Not reported
Current Action Lead: Prosp Purch

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LW
Action Name: FF RI/FS
SEQ: 15
Start Date: 2008-08-01 05:00:00
Finish Date: 2/26/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: Prosp Purch

Region: 09
Site ID: 0902783
EPA ID: CA7210020676
Site Name: FORT ORD
NPL: F
FF: Y
OU: 12
Action Code: LW
Action Name: FF RI/FS
SEQ: 14
Start Date: 2008-05-24 04:00:00
Finish Date: 9/21/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: Prosp Purch

CORRACTS:
EPA ID: CA7210020676
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20000522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected

NAICS Code(s): 56121 61163
Facilities Support Services
Language Schools

Original schedule date: 20000522
Schedule end date: Not reported

EPA ID: CA7210020676
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20000522
Action: CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control

NAICS Code(s): 56121 61163
Facilities Support Services
Language Schools

Original schedule date: 20000522
Schedule end date: Not reported

EPA ID: CA7210020676
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19970113
Action: CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s): 56121 61163
Facilities Support Services
Language Schools

Original schedule date: 19970113
Schedule end date: Not reported

EPA ID: CA7210020676
EPA Region: 09
Area Name: BASEWIDE RI SITES
Actual Date: 19970113
Action: CA200 - RFI Approved

NAICS Code(s): 56121 61163
Facilities Support Services
Language Schools

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CA7210020676
EPA Region: 09
Area Name: BASEWIDE RI SITES
Actual Date: 19970113
Action: CA350 - CMS Approved

NAICS Code(s): 56121 61163
Facilities Support Services
Language Schools

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CA7210020676
EPA Region: 09
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Actual Date: 19911201
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 56121 61163
Facilities Support Services
Language Schools
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CA7210020676
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19911201
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 56121 61163
Facilities Support Services
Language Schools
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 06/17/2010
Facility name: ORD MILITARY COMMUNITY
Facility address: BLDG. 4495 JOE LLOYD WAY
MONTEREY, CA 93944
EPA ID: CA7210020676
Mailing address: DPW HAZARDOUS WASTE OFFICE
MONTEREY, CA 93944
Contact: BARBARA L SCHMITT
Contact address: P.O. BOX 5005
MONTEREY, CA 93944
Contact country: US
Contact telephone: 831-242-7204
Contact email: BARBARA.SCHMITT@US.ARMY.MIL
EPA Region: 09
Land type: Federal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: U.S. ARMY
Owner/operator address: P.O. BOX 5005
MONTEREY, CA 93944

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Owner/operator country: US
Owner/operator telephone: 831-242-7924
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 01/11/1917
Owner/Op end date: Not reported

Owner/operator name: DARCY A BREWER, COL., US
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 07/07/2008
Owner/Op end date: Not reported

Owner/operator name: US ARMY
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-242-4505
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: US ARMY
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E
FORT ORD, CA 93941
Owner/operator country: Not reported
Owner/operator telephone: 408-242-4505
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/18/2006
Site name: ORD MILITARY COMMUNITY
Classification: Large Quantity Generator

Date form received by agency: 02/18/2004
Site name: ORD MILITARY COMMUNITY
Classification: Large Quantity Generator

Date form received by agency: 02/04/2002
Site name: ORD MILITARY COMMUNITY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: HQ, DLI, POM ANNEX
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: HQ, DEFENSE LANGUAGE INST., POM ANNEX
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: USARMY FORT ORD
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Site name: DEF LANGUAGE INST & PRESIDIO OF MONTEREY
Classification: Large Quantity Generator

Date form received by agency: 02/29/1992
Site name: FORT ORD, US ARMY BASE
Classification: Large Quantity Generator

Date form received by agency: 04/13/1990
Site name: FORT ORD, US ARMY
Classification: Large Quantity Generator

Date form received by agency: 08/14/1980
Site name: USARMY FORT ORD
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)
. Waste code: 133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

- . Waste name: Aqueous solution with 10% or more total organic residues
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
- . Waste code: 151
- . Waste name: Asbestos-containing waste
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
- . Waste code: 281
- . Waste name: Adhesives
- . Waste code: 291
- . Waste name: Latex waste
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

. Waste code:	551
. Waste name:	Laboratory waste chemicals
. Waste code:	611
. Waste name:	Contaminated soil from site clean-ups
. Waste code:	791
. Waste name:	Liquids with pH < 2
. Waste code:	792
. Waste name:	Liquids with pH < 2 with metals
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D003
. Waste name:	REACTIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D023
. Waste name:	O-CRESOL
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. Waste code:	F002
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U069
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U151
. Waste name: MERCURY

. Waste code: U162
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Corrective Action Summary:

Event date: 04/01/1986
Event: LEAD AGENCY DETERMINATION

Event date: 04/01/1986
Event: PA OR CERCLA INSPECTION

Event date: 06/01/1987
Event: PA OR CERCLA INSPECTION

Event date: 01/01/1988
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 12/01/1988
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 07/23/1990
Event: INVESTIGATION IMPOSITION

Event date: 07/23/1990
Event: CMS IMPOSITION

Event date: 12/01/1991
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 12/01/1991
Event: CMS WORKPLAN APPROVED

Event date: 01/17/1995
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 01/01/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Event:	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA
Event date:	08/08/1996
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	01/13/1997
Event:	REMEDY DECISION
Event date:	01/13/1997
Event:	CMS COMPLETE
Event date:	01/13/1997
Event:	INVESTIGATION COMPLETE
Event date:	01/13/1997
Event:	REMEDY DECISION
Event date:	04/08/1998
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	04/08/1998
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	04/08/1998
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	04/08/1998
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	05/22/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	05/22/2000
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	05/22/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	05/22/2000
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Facility Has Received Notices of Violations:

Regulation violated:	F - 262.50-60
Area of violation:	Generators - General
Date violation determined:	12/02/1997
Date achieved compliance:	12/02/1997
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	12/02/1997
Enf. disposition status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 08/05/1993
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 06/25/1993
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 06/25/1993
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/19/1991
Date achieved compliance: 02/04/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/21/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/11/1989
Date achieved compliance: 12/19/1989
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/09/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/11/1989
Date achieved compliance: 12/19/1989
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/05/1988
Date achieved compliance: 04/11/1989
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/05/1988
Date achieved compliance: 04/11/1989
Violation lead agency: EPA
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL
Enforcement action date: 03/18/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/20/1987
Date achieved compliance: 12/19/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Area of violation: TSD - General
Date violation determined: 04/20/1987
Date achieved compliance: 12/19/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/22/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/20/1987
Date achieved compliance: 12/19/1989
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 03/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987
Violation lead agency: EPA
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL
Enforcement action date: 09/30/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/02/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/02/1997
Evaluation lead agency: State

Evaluation date: 01/22/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/27/1995
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/11/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/11/1995
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Evaluation date: 04/11/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/11/1995
Evaluation lead agency: State

Evaluation date: 04/11/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 05/11/1995
Evaluation lead agency: State

Evaluation date: 06/22/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/21/1993
Evaluation lead agency: State

Evaluation date: 06/22/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/21/1993
Evaluation lead agency: State

Evaluation date: 02/04/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/24/1993
Evaluation lead agency: State

Evaluation date: 02/04/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/24/1992
Evaluation lead agency: State

Evaluation date: 02/04/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/21/1993
Evaluation lead agency: State

Evaluation date: 02/04/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/24/1992
Evaluation lead agency: State

Evaluation date: 03/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/04/1992
Evaluation lead agency: EPA

Evaluation date: 12/19/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/11/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/19/1989
Evaluation lead agency: EPA

Evaluation date: 01/05/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 04/11/1989
Evaluation lead agency: EPA

Evaluation date: 04/20/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/19/1989
Evaluation lead agency: State

Evaluation date: 04/07/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/20/1987
Evaluation lead agency: EPA

Evaluation date: 04/07/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 04/20/1987
Evaluation lead agency: EPA

RCRA-LQG:

Date form received by agency: 06/17/2010
Facility name: ORD MILITARY COMMUNITY
Facility address: BLDG. 4495 JOE LLOYD WAY
MONTEREY, CA 93944

EPA ID: CA7210020676
Mailing address: DPW HAZARDOUS WASTE OFFICE
MONTEREY, CA 93944

Contact: BARBARA L SCHMITT
Contact address: P.O. BOX 5005
MONTEREY, CA 93944

Contact country: US
Contact telephone: 831-242-7204
Contact email: BARBARA.SCHMITT@US.ARMY.MIL

EPA Region: 09
Land type: Federal
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: U.S. ARMY
Owner/operator address: P.O. BOX 5005
MONTEREY, CA 93944
Owner/operator country: US
Owner/operator telephone: 831-242-7924
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 01/11/1917
Owner/Op end date: Not reported

Owner/operator name: DARCY A BREWER, COL., US
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 07/07/2008
Owner/Op end date: Not reported

Owner/operator name: US ARMY
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-242-4505
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: US ARMY
Owner/operator address: DIR FAC ENGRG ATTN AFZW-FE-E
FORT ORD, CA 93941
Owner/operator country: Not reported
Owner/operator telephone: 408-242-4505
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/18/2006
Site name: ORD MILITARY COMMUNITY
Classification: Large Quantity Generator

Date form received by agency: 02/18/2004
Site name: ORD MILITARY COMMUNITY
Classification: Large Quantity Generator

Date form received by agency: 02/04/2002
Site name: ORD MILITARY COMMUNITY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: HQ, DLI, POM ANNEX
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: HQ, DEFENSE LANGUAGE INST., POM ANNEX
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: USARMY FORT ORD
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Site name: DEF LANGUAGE INST & PRESIDIO OF MONTEREY
Classification: Large Quantity Generator

Date form received by agency: 02/29/1992
Site name: FORT ORD, US ARMY BASE
Classification: Large Quantity Generator

Date form received by agency: 04/13/1990
Site name: FORT ORD, US ARMY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Classification: Large Quantity Generator

Date form received by agency: 08/14/1980

Site name: USARMY FORT ORD

Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

- . Waste code: D023
- . Waste name: O-CRESOL

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P098
- . Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U069
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Corrective Action Summary:

- Event date: 04/01/1986
- Event: LEAD AGENCY DETERMINATION

- Event date: 04/01/1986
- Event: PA OR CERCLA INSPECTION

- Event date: 06/01/1987
- Event: PA OR CERCLA INSPECTION

- Event date: 01/01/1988
- Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

- Event date: 12/01/1988
- Event: STABILIZATION CONSTRUCTION COMPLETED

- Event date: 07/23/1990
- Event: INVESTIGATION IMPOSITION

- Event date: 07/23/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Event:	CMS IMPOSITION
Event date:	12/01/1991
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	12/01/1991
Event:	CMS WORKPLAN APPROVED
Event date:	01/17/1995
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	01/01/1996
Event:	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA
Event date:	08/08/1996
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	01/13/1997
Event:	REMEDY DECISION
Event date:	01/13/1997
Event:	CMS COMPLETE
Event date:	01/13/1997
Event:	INVESTIGATION COMPLETE
Event date:	01/13/1997
Event:	REMEDY DECISION
Event date:	04/08/1998
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	04/08/1998
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	04/08/1998
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	04/08/1998
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	05/22/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	05/22/2000
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	05/22/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Event date:	05/22/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Facility Has Received Notices of Violations:

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 12/02/1997
Date achieved compliance: 12/02/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 04/13/1995
Date achieved compliance: 05/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 08/05/1993
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 06/25/1993
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 06/25/1993
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/05/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 04/01/1992
Date achieved compliance: 09/21/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/01/1992
Date achieved compliance: 06/24/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/19/1991
Date achieved compliance: 02/04/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/21/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Date violation determined: 04/11/1989
Date achieved compliance: 12/19/1989
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/09/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/11/1989
Date achieved compliance: 12/19/1989
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/05/1988
Date achieved compliance: 04/11/1989
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/05/1988
Date achieved compliance: 04/11/1989
Violation lead agency: EPA
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL
Enforcement action date: 03/18/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/20/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Date achieved compliance: 12/19/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/20/1987
Date achieved compliance: 12/19/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/22/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/20/1987
Date achieved compliance: 12/19/1989
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 03/08/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987
Violation lead agency: EPA
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL
Enforcement action date: 09/30/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/07/1987
Date achieved compliance: 04/20/1987
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 12/02/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/02/1997
Evaluation lead agency: State

Evaluation date: 01/22/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Evaluation date:	09/27/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/11/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	05/11/1995
Evaluation lead agency:	State
Evaluation date:	04/11/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	05/11/1995
Evaluation lead agency:	State
Evaluation date:	04/11/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	05/11/1995
Evaluation lead agency:	State
Evaluation date:	06/22/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	09/21/1993
Evaluation lead agency:	State
Evaluation date:	06/22/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/21/1993
Evaluation lead agency:	State
Evaluation date:	02/04/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	06/24/1993
Evaluation lead agency:	State
Evaluation date:	02/04/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	06/24/1992
Evaluation lead agency:	State
Evaluation date:	02/04/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/21/1993
Evaluation lead agency:	State
Evaluation date:	02/04/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Date achieved compliance: 06/24/1992
Evaluation lead agency: State

Evaluation date: 03/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/04/1992
Evaluation lead agency: EPA

Evaluation date: 12/19/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/11/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/19/1989
Evaluation lead agency: EPA

Evaluation date: 01/05/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 04/11/1989
Evaluation lead agency: EPA

Evaluation date: 04/20/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/19/1989
Evaluation lead agency: State

Evaluation date: 04/07/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/20/1987
Evaluation lead agency: EPA

Evaluation date: 04/07/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 04/20/1987
Evaluation lead agency: EPA

US ENG CONTROLS:

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933

EPA Region: 09
County: MONTEREY
Event Code: Not reported
Actual Date: 09/30/2009
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 08/23/1995
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: Explanation Of Significant Differences
Action Completion date: 12/01/2003
Operable Unit: 03
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: Explanation Of Significant Differences
Action Completion date: 12/01/2003
Operable Unit: 03
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: Explanation Of Significant Differences
Action Completion date: 04/26/2005
Operable Unit: 08
Contaminated Media : Debris
Engineering Control: No Action
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Bioremediation Treatment, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Liner
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Recycling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (ex-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/15/1994
Operable Unit: 04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Contaminated Media : Soil
Engineering Control: Storage - Temporary
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/23/1994
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/23/1994
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/23/1994
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/23/1994
Operable Unit: 02
Contaminated Media : Groundwater
Engineering Control: Reinjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 08/23/1994
Operable Unit: 02
Contaminated Media : Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Action Name: RECORD OF DECISION
Action Completion date: 08/23/1994
Operable Unit: 02
Contaminated Media : Solid Waste
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 04/13/1995
Operable Unit: 05
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 09/29/1995
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 09/29/1995
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 09/29/1995
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 09/29/1995
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Pump And Treat
Contact Name: Not reported
Contact Phone and Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Event Code Description: Not reported

Action ID: 004
Action Name: RECORD OF DECISION
Action Completion date: 09/29/1995
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: No Further Action
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Groundwater
Engineering Control: Reinjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Groundwater
Engineering Control: Reuse as Process Water
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Sediment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Engineering Control: No Further Action
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Soil
Engineering Control: No Further Action
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Solid Waste
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Solid Waste
Engineering Control: Physical Separation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 005
Action Name: RECORD OF DECISION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Action Completion date: 01/17/1997
Operable Unit: 03
Contaminated Media : Solid Waste
Engineering Control: Recycling
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 006
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 07
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 006
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 07
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 006
Action Name: RECORD OF DECISION
Action Completion date: 01/17/1997
Operable Unit: 07
Contaminated Media : Soil
Engineering Control: Revegetation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 008
Action Name: RECORD OF DECISION
Action Completion date: 07/02/2002
Operable Unit: 08
Contaminated Media : Solid Waste
Engineering Control: No Action
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 009
Action Name: RECORD OF DECISION
Action Completion date: 04/06/2005
Operable Unit: 09
Contaminated Media : Soil
Engineering Control: No Further Action
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Action ID: 011
Action Name: RECORD OF DECISION
Action Completion date: 05/15/2008
Operable Unit: 11
Contaminated Media : Solid Waste
Engineering Control: Other, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/20/2002
Operable Unit: 10
Contaminated Media : Solid Waste
Engineering Control: Engineering Control, (N.O.S.)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/20/2002
Operable Unit: 10
Contaminated Media : Solid Waste
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/20/2002
Operable Unit: 10
Contaminated Media : Solid Waste
Engineering Control: Explosive/Unexplosive Ordnance
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/20/2002
Operable Unit: 10
Contaminated Media : Solid Waste
Engineering Control: Open Burn/Open Detonation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 013
Action Name: RECORD OF DECISION
Action Completion date: 09/20/2002
Operable Unit: 10
Contaminated Media : Solid Waste
Engineering Control: Population Relocation, Temporary
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 014
Action Name: RECORD OF DECISION
Action Completion date: 02/06/2008
Operable Unit: 12
Contaminated Media : Groundwater
Engineering Control: Bioremediation (In-Situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 014
Action Name: RECORD OF DECISION
Action Completion date: 02/06/2008
Operable Unit: 12
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 014
Action Name: RECORD OF DECISION
Action Completion date: 02/06/2008
Operable Unit: 12
Contaminated Media : Groundwater
Engineering Control: Natural Attenuation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 014
Action Name: RECORD OF DECISION
Action Completion date: 02/06/2008
Operable Unit: 12
Contaminated Media : Groundwater
Engineering Control: Pump And Treat
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 014
Action Name: RECORD OF DECISION
Action Completion date: 02/06/2008
Operable Unit: 12
Contaminated Media : Groundwater
Engineering Control: Well Head Treatment
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: ROD Amendment
Action Completion date: 09/30/2009
Operable Unit: 03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Contaminated Media : Soil
Engineering Control: Non-fundamental change (ESD)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: Explanation Of Significant Differences
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Covenant
Actual Date: Not reported
Comple. Date: 07/14/2010
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: Explanation Of Significant Differences
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: Not reported
Comple. Date: 07/14/2010
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Water Supply Use Restriction
Actual Date: 09/30/1994
Comple. Date: 08/23/1994
Operable Unit: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 09/30/1994
Comple. Date: 08/23/1994
Operable Unit: 02
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 09/30/1994
Comple. Date: 08/23/1994
Operable Unit: 02
Contaminated Media : Solid Waste
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Groundwater use/well drilling regulation
Actual Date: 03/31/1997
Comple. Date: 01/17/1997
Operable Unit: 03
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Event Code Description: Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933

EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 03/31/1997
Comple. Date: 01/17/1997
Operable Unit: 03
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Building, demolition, or excavation regulation
Actual Date: 05/30/2008
Comple. Date: 05/15/2008
Operable Unit: 11
Contaminated Media : Solid Waste
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Zoning regulation
Actual Date: 05/30/2008
Comple. Date: 05/15/2008
Operable Unit: 11
Contaminated Media : Solid Waste
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933

EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Deed Notices
Actual Date: 12/31/2007
Comple. Date: 02/06/2008
Operable Unit: 12
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Groundwater use/well drilling regulation
Actual Date: 12/31/2007
Comple. Date: 02/06/2008
Operable Unit: 12
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Building, demolition, or excavation regulation
Actual Date: 11/30/2008
Comple. Date: 11/21/2008
Operable Unit: 10
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933

EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: 11/30/2008
Comple. Date: 11/21/2008
Operable Unit: 10
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933

EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Notices to State Regulators Before Changes in Land Use
Actual Date: 11/30/2008
Comple. Date: 11/21/2008
Operable Unit: 10
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933

EPA Region: 09
County: MONTEREY
Event Code: Not reported
Inst. Control: Building, demolition, or excavation regulation
Actual Date: 09/30/2008
Comple. Date: 08/26/2008
Operable Unit: 10
Contaminated Media : Solid Waste
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

EPA ID: CA7210020676
Site ID: 0902783
Name: FORT ORD
Action Name: RECORD OF DECISION
Address: FORMER ARMY BASE FORT ORD
MARINA, CA 93933
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

County: MONTEREY
Event Code: Not reported
Inst. Control: Zoning regulation
Actual Date: 09/30/2008
Comple. Date: 08/26/2008
Operable Unit: 10
Contaminated Media : Solid Waste
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description:Not reported

ROD:

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: OE TRACK 2 (OU 10)
SEQ ID: 16
Action Completion: 2008-08-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: PRIVATIZATION PARCELS (OU 13)
SEQ ID: 17
Action Completion: 2018-09-21 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: PRIVATIZATION PARCELS (OU 13)
SEQ ID: 18
Action Completion: 2015-02-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ESD
Operable Unit Number: LANDFILL (OU 02)
SEQ ID: 1
Action Completion: 1995-08-23 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ESD
Operable Unit Number: LANDFILL (OU 02)
SEQ ID: 2
Action Completion: 1997-01-17 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ESD
Operable Unit Number: OVERALL SITE (OU 03)
SEQ ID: 3
Action Completion: 2003-12-01 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ESD
Operable Unit Number: OE TRACK 0 (OU 08)
SEQ ID: 4
Action Completion: 2005-04-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ESD
Operable Unit Number: LANDFILL (OU 02)
SEQ ID: 5
Action Completion: 2006-10-04 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ESD
Operable Unit Number: FIRE DRILL AREA (OU 01)
SEQ ID: 6
Action Completion: 2010-07-14 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Name: FORT ORD
Action: FF ESD
Operable Unit Number: OE TRACK 2 (OU 10)
SEQ ID: 7
Action Completion: 2018-05-21 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: SURFACE SOILS (OU 04)
SEQ ID: 1
Action Completion: 1994-03-15 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: LANDFILL (OU 02)
SEQ ID: 2
Action Completion: 1994-08-23 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: NO ACTION SOILS (OU 05)
SEQ ID: 3
Action Completion: 1995-04-13 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: OVERALL SITE (OU 03)
SEQ ID: 5
Action Completion: 1997-01-17 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Operable Unit Number: OE TRACK 0 (OU 08)
SEQ ID: 8
Action Completion: 2002-07-02 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: OE TRACK 1 (OU 09)
SEQ ID: 9
Action Completion: 2005-04-06 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: OE TRACK 3 (OU 11)
SEQ ID: 11
Action Completion: 2008-05-15 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: OE TRACK 2 (OU 10)
SEQ ID: 13
Action Completion: 2002-09-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: CARBON TET PLUME (OU 12)
SEQ ID: 14
Action Completion: 2008-02-06 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: OE TRACK 2 (OU 10)
SEQ ID: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Action Completion:	2008-11-21 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CA7210020676
RG:	9
Site ID:	902783
Name:	FORT ORD
Action:	FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number:	PRIVATIZATION PARCELS (OU 13)
SEQ ID:	19
Action Completion:	2014-11-25 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CA7210020676
RG:	9
Site ID:	902783
Name:	FORT ORD
Action:	FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number:	PRIVATIZATION PARCELS (OU 13)
SEQ ID:	20
Action Completion:	2018-09-21 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CA7210020676
RG:	9
Site ID:	902783
Name:	FORT ORD
Action:	FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number:	PRIVATIZATION PARCELS (OU 13)
SEQ ID:	21
Action Completion:	2017-01-18 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CA7210020676
RG:	9
Site ID:	902783
Name:	FORT ORD
Action:	FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number:	OE TRACK 2 (OU 10)
SEQ ID:	22
Action Completion:	2017-03-29 00:00:00
NPL Status:	Final
Non NPL Status:	Not reported
EPA ID:	CA7210020676
RG:	9
Site ID:	902783
Name:	FORT ORD
Action:	FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number:	OE TRACK 2 (OU 10)
SEQ ID:	23
Action Completion:	2015-09-03 00:00:00
NPL Status:	Final

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD (Continued)

1000393341

Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: FF ROD Amendment
Operable Unit Number: OVERALL SITE (OU 03)
SEQ ID: 1
Action Completion: 2009-09-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: GOVT Decision Document (ROD)
Operable Unit Number: FIRE DRILL AREA (OU 01)
SEQ ID: 4
Action Completion: 1995-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

EPA ID: CA7210020676
RG: 9
Site ID: 902783
Name: FORT ORD
Action: GOVT Decision Document (ROD)
Operable Unit Number: SITE 3 BEACH RANGE (OU 07)
SEQ ID: 6
Action Completion: 1997-01-17 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name: FORT ORD REUSE AUTHORITY
U.S. ARMY

1 **MONTEREY REGIONAL TREATMENT PLANT**
Target **14811 DEL MONTE BLVD**
Property **MARINA, CA 93933**

RMP **1011832026**
N/A

Actual:
102 ft.
Focus Map:
5

RMP:
Facility ID: 34504
LEPC city: California Region II LEPC
Facility decimal latitude: 36.706389
Facility decimal longitude: -121.773056
Is facility in county box: T
LatLong method: I2
LatLong description: PG
Home page web address: www.mrwpc.com
Facility telephone: Not reported
Facility email: Not reported
Facility DUNS #: 0
Parent's name: Monterey Regional Water Pollution Control Agency
Partner's name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Parent's DUNS #: 0
Partner's DUNS #: 0
Operator's name: James Heitzman (AGM)
Operator's telephone: 8318836133
Operator's address: 5 Harris Court
Operator's address2: Building D
Operators City,St,Zip: Monterey, CA 93940
RMP implementation contact: Gregory Antosz
RMP contact title: Environmental & Safety Services Mgr
Emergency contact: Dan Mizerski
Emergency contact title: Director of Facilities
Emergency contact telephone: 8318836113
24 hour emergency telephone: 8312384430
Emergency contact ext/pin #: Not reported
Number of full time employees: 65
EPA ID: CAD 983 60 1600
Facility ID provided by CEPPO: 100000120727
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2004-05-06 00:00:00
Inspected by: Monterey Co Env Health
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: True
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2004-07-27 00:00:00
Date of error Report: Not reported
Date RMP received: 2004-06-21 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*Submit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2004-06-18 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Aniversary date: 2009-06-18 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 3.1
FRS latitude: 36.706110000000002
FRS longitude: -121.76889
FRS Description: FACILITY CENTROID
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 49760
NA & Industry Classification Sys.code(s): 22132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

NAICS code description: Sewage Treatment Facilities
Optional facility description: Chlorine system
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Leaking container rolled inside building, after which scrubber takes effect

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Chlorine
Process chemical qty in 100s lbs: 30000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Process ID:	49761
NA & Industry Classification Sys.code(s):	22132
NAICS code description:	Sewage Treatment Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Optional facility description: Sulfur dioxide system
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Leaking container rolled inside, after which the scrubber takes effect

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Sulfur dioxide (anhydrous)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Process chemical qty in 100s lbs: 4000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2004-06-18 00:00:00
ER plan most recent employee training date:	1998-04-03 00:00:00
Local agency coordinating ER plan:	Monterey Div of Env Health
Telephone of the coordinating local agency:	8137754511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

RMP:

Facility ID:	11413
LEPC city:	California Region II LEPC
Facility decimal latitude:	36.705444
Facility decimal longitude:	-121.767528
Is facility in county box:	T
LatLong method:	A4
LatLong description:	AS
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	0
Parent's name:	Monterey Regional Water Pollution Control Agency
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Daniel Mizerski
Operator's telephone:	8318831118
Operator's address:	5 Harris Court
Operator's address2:	Building D
Operators City,St,Zip:	Monterey, CA 93940
RMP implementation contact:	Gregory Antosz
RMP contact title:	Environmental & Safety Services Mgr
Emergency contact:	Daniel Mizerski
Emergency contact title:	Facilities Manager
Emergency contact telephone:	8318831118
24 hour emergency telephone:	8316632899
Emergency contact ext/pin #:	Not reported
Number of full time employees:	65
EPA ID:	CAD 983 60 1600
Facility ID provided by CEPPO:	100000120727
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	1998-09-03 00:00:00
Inspected by:	Monterey Co Env Health
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-07-13 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-22 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*Submit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 1999-06-21 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2004-06-21 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.1.7
FRS latitude: 36.706110000000002
FRS longitude: -121.76889
FRS Description: FACILITY CENTROID
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 15323
NA & Industry Classification Sys.code(s): 22132
NAICS code description: Sewage Treatment Facilities
Optional facility description: Chlorine system
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Chlorine
Process chemical qty in 100s lbs: 20000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	SLAB
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Neutralization, Leaking container rolled inside building, after which scrubber takes effect

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Enclosures

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Process ID:	15324
NA & Industry Classification Sys.code(s):	22132
NAICS code description:	Sewage Treatment Facilities
Optional facility description:	Sulfur dioxide system
Program level:	3
Record contains CBI data:	False

RMP:

Chemical name:	Sulfur dioxide (anhydrous)
Process chemical qty in 100s lbs:	4000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	SLAB
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Neutralization, Leaking container rolled inside, after which the scrubber takes effect

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's OCA Guidance Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported

RMP:

ER plan: Not reported
ER plan most recent review date: 1998-02-27 00:00:00
ER plan most recent employee training date: 1998-04-03 00:00:00
Local agency coordinating ER plan: Monterey Div of Env Health
Telephone of the coordinating local agency: 8137754511
Federal regulation: True
OSHA 1910 120: True
SPCC: False
RCRA: False
OPA 90: False
EPCRA: True
Other Regulations: Not reported

RMP:

Facility ID: 1000008512
LEPC city: California Region II LEPC
Facility decimal latitude: 36.706389
Facility decimal longitude: -121.773056
Is facility in county box: T
LatLong method: I2
LatLong description: PG
Home page web address: www.mrwpc.com
Facility telephone: Not reported
Facility email: Not reported
Facility DUNS #: 0
Parent's name: Monterey Regional Water Pollution Control Agency
Partner's name: Not reported
Parent's DUNS #: 0
Partner's DUNS #: 0
Operator's name: Brad Hagemann (AGM)
Operator's telephone: 8318836133
Operator's address: 5 Harris Court
Operator's address2: Building D
Operators City,St,Zip: Monterey, CA 93940
RMP implementation contact: James H. Coleman
RMP contact title: Safety Officer
Emergency contact: Dan Mizerski
Emergency contact title: Director of Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Emergency contact telephone: 8318836113
24 hour emergency telephone: 8312384430
Emergency contact ext/pin #: Not reported
Number of full time employees: 65
EPA ID: CAD 983 60 1600
Facility ID provided by CEPPO: 100000120727
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2009-06-03 00:00:00
Inspected by: Monterey Co Env Health
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2009-06-18 00:00:00
Date of error Report: Not reported
Date RMP received: 2009-06-18 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2009-06-18 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Aniversary date: 2014-06-18 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 36.706110000000002
FRS longitude: -121.76889
FRS Description: FACILITY CENTROID
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 1000009803
NA & Industry Classification Sys.code(s): 22132
NAICS code description: Sewage Treatment Facilities
Optional facility description: Chlorine system
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Chlorine
Process chemical qty in 100s lbs: 30000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2008-06-01 00:00:00
ER plan most recent employee training date:	2008-06-01 00:00:00
Local agency coordinating ER plan:	Monterey Div of Env Health
Telephone of the coordinating local agency:	8137754511
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

RMP:

Facility ID: 1000043286

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

LEPC city: California Region II LEPC
Facility decimal latitude: 36.706389
Facility decimal longitude: -121.773056
Is facility in county box: T
LatLong method: I2
LatLong description: PG
Home page web address: www.mrwpc.com
Facility telephone: 8313723367
Facility email: Not reported
Facility DUNS #: 790855522
Parent's name: Monterey Regional Water Pollution Control Agency
Partner's name: Not reported
Parent's DUNS #: 102772860
Partner's DUNS #: 0
Operator's name: Keith Israel
Operator's telephone: 8313723367
Operator's address: 5 Harris Court
Operator's address2: Building D
Operators City,St,Zip: Monterey, CA 93940
RMP implementation contact: James H. Coleman
RMP contact title: Safety Officer
Emergency contact: James H. Coleman
Emergency contact title: Safety Officer
Emergency contact telephone: 8318831118
24 hour emergency telephone: 8312362066
Emergency contact ext/pin #: Not reported
Number of full time employees: 80
EPA ID: CAD 983 60 1600
Facility ID provided by CEPPO: 100000120727
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2012-08-10 00:00:00
Inspected by: Monterey Co Env Health
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2014-10-06 00:00:00
Date of error Report: Not reported
Date RMP received: 2014-05-30 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2014-05-30 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Aniversary date: 2019-05-30 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 36.706110000000002
FRS longitude: -121.76889
FRS Description: FACILITY CENTROID
FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 1000053374
NA & Industry Classification Sys.code(s): 22132
NAICS code description: Sewage Treatment Facilities
Optional facility description: Chlorine system
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Chlorine
Process chemical qty in 100s lbs: 60000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL TREATMENT PLANT (Continued)

1011832026

Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported

RMP:

ER plan: Not reported
ER plan most recent review date: 2013-12-01 00:00:00
ER plan most recent employee training date: 2014-04-01 00:00:00
Local agency coordinating ER plan: Monterey Div of Env Health
Telephone of the coordinating local agency: 8137754511
Federal regulation: True
OSHA 1910 120: True
SPCC: False
RCRA: False
OPA 90: False
EPCRA: True
Other Regulations: Not reported

2
Target
Property
DUC DEVELOPMENT
183-185 BEACH RD
MARINA, CA 93933

HAZNET **S112863734**
N/A

Actual:
55 ft.
Focus Map:
4

HAZNET:

Site Name: DUC DEVELOPMENT
Year: 1995
GEPID: CAC001055848
Contact: AL BARNETT
Telephone: 4083952858
Mailing Name: Not reported
Mailing Address: 16795 LARK AVE
Mailing City,St,Zip: LOS GATOS, CA 950300000
Gen County: Monterey
TSD EPA ID: CAD981388952
TSD County: Shasta
Tons: 0
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

3
Target
Property
TALMADGE JONES
225 BEACH RD
MARINA, CA 93933

HAZNET **S113774740**
N/A

Actual:
59 ft.
Focus Map:
4

HAZNET:

Site Name: TALMADGE JONES
Year: 2012
GEPID: CAC002687429
Contact: TALMADGE JONES
Telephone: 8313840158
Mailing Name: Not reported
Mailing Address: 225 BEACH RD
Mailing City,St,Zip: MARINA, CA 939332602
Gen County: Monterey
TSD EPA ID: CAD981382732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALMADGE JONES (Continued)

S113774740

TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

A4
Target
Property
OLSON ELEM
261 BEACH RD
MARINA, CA 93933

HAZNET **S123604235**
N/A

Site 1 of 2 in cluster A

Actual: HAZNET:
79 ft. Site Name: OLSON ELEM
Focus Map: Year: 2016
4 GEPAID: CAC002863892
Contact: DIETRICK BROWN
Telephone: 8319014556
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939405785
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

A5
Target
Property
OLSON ELEMENTARY SCHOOL
261 BEACH RD
MARINA, CA 93933

HAZNET **S123615987**
N/A

Site 2 of 2 in cluster A

Actual: HAZNET:
79 ft. Site Name: OLSON ELEMENTARY SCHOOL
Focus Map: Year: 2009
4 GEPAID: CAL000024553
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY #3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.04
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: OLSON ELEMENTARY SCHOOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON ELEMENTARY SCHOOL (Continued)

S123615987

Year: 2008
GEPAID: CAL000024553
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY #3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 151-Asbestos containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

B6
Target
Property

GIROTTI AND CO
BEACH AND DE FOREST ROAD
MARINA, CA 93933

HIST UST **S118410651**
N/A

Site 1 of 3 in cluster B

Actual:
108 ft.

Focus Map:
4

HIST UST:
File Number: 0002A8F8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8F8.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B7
Target
Property

GIROTTI AND CO.
BEACH & DE FOREST ROAD
MARINA, CA 93933

HIST UST **U001593622**
N/A

Site 2 of 3 in cluster B

Actual: HIST UST:
108 ft. File Number: Not reported
Focus Map: URL: Not reported
4 Region: STATE
 Facility ID: 00000035268
 Facility Type: Other
 Other Type: Not reported
 Contact Name: MEL GIROTTI
 Telephone: 4083848010
 Owner Name: GIROTTI AND CO.
 Owner Address: 17 MEL WAY CIRCLE
 Owner City,St,Zip: MONTEREY, CA 93940
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

B8
Target
Property

GIROTTI AND CO.
BEACH & DE FOREST RD
MARINA, CA 93933

SWEEPS UST **S106926738**
N/A

Site 3 of 3 in cluster B

Actual: SWEEPS UST:
108 ft. Status: Active
Focus Map: Comp Number: 35268
4 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 07-31-88
 Owner Tank Id: 1
 SWRCB Tank Id: 27-000-035268-000001
 Tank Status: A
 Capacity: 500
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

9
Target
Property

FORT ORD - UNIVERSITY VILLAGES (VCA)
8TH STREET AND 1ST STREET TO THE SOUTH AND HWY 1 TO THE WEST
CITY OF MARINA, CA 93933

ENVIROSTOR **S107736352**
N/A

Actual:
109 ft.
Focus Map:
8

ENVIROSTOR:

Facility ID: 80001188
Status: No Further Action
Status Date: 12/17/2007
Site Code: 201615
Site Type: Federal Superfund
Site Type Detailed: Closed Base
Acres: 0.01
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Cindy Chain-Britton
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Other Non-Military Funds
Latitude: 36.66129
Longitude: -121.8143
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA, RESIDENTIAL AREA, RESIDENTIAL AREA
Potential COC: Lead Lead
Confirmed COC: Lead 30013-NO 30013-NO
Potential Description: SOIL, SOIL, NMA
Alias Name: 110033614747
Alias Type: EPA (FRS #)
Alias Name: 201615
Alias Type: Project Code (Site Code)
Alias Name: 80001188
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: University Villages VCA
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Assessment
Completed Date: 05/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/04/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/30/2006
Comments: DTSC approved RAW for soil impacted by lead-based paint. The RAW sets out procedures for the removal of lead contaminated soils from around the barracks and buildings at the Former Fort Ord.

Completed Area Name: University Villages VCA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - UNIVERSITY VILLAGES (VCA) (Continued)

S107736352

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/01/2006
Comments: SAP reviewed and DTSC had no comments.

Completed Area Name: University Villages VCA
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/01/2006
Comments: DTSC reviewed. No comments

Completed Area Name: University Villages VCA
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/07/2008
Comments: No Further Action Letter issued.

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

10 MCWD-PROMONTORY LIFT STATION
Target 400 8TH ST
Property MARINA, CA 93933

CERS S121765615
N/A

Actual:
101 ft.

Focus Map:
8

CERS TANKS:
Site ID: 356741
CERS ID: 10640359
Site Name: MCWD-PROMONTORY LIFT STATION
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: James Derbin
Entity Title: Not reported
Affiliation Address: 2840 4th Ave.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-PROMONTORY LIFT STATION (Continued)

S121765615

Affiliation Type Desc: Legal Owner
Entity Name: MARINA COAST WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 2840 4th Ave.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Property Owner
Entity Name: Marina Coast Water District
Entity Title: Not reported
Affiliation Address: 2840 4th Ave.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

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

Affiliation Type Desc: Identification Signer
Entity Name: James Derbin
Entity Title: O&M Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2840 4th Ave.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MARINA COAST WATER DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-PROMONTORY LIFT STATION (Continued)

S121765615

Affiliation Zip: Not reported
Affiliation Phone: (883) 138-4613

Affiliation Type Desc: Parent Corporation
Entity Name: MARINA COAST WATER DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

11 **CITY OF MARINA**
Target **2ND AVE & 8TH AVE BLDG # 2233**
Property **MARINA, CA 00000**

HAZNET **S112900696**
N/A

Actual: **115 ft.**
Focus Map: **8**
HAZNET:
Site Name: CITY OF MARINA
Year: 1999
GEPAID: CAC002173425
Contact: CITY OF MARINA
Telephone: 8313842721
Mailing Name: Not reported
Mailing Address: 211 HILLCREST AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4214
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Monterey

C12 **PROMONTORY LIFT STATION**
Target **400 8TH ST**
Property **MARINA, CA 93933**

FINDS **1023383127**
N/A

Site 1 of 3 in cluster C

Actual: **79 ft.**
Focus Map: **8**
FINDS:
Registry ID: 110066819312
Environmental Interest/Information System
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C13 **DON CHAPINNA CSUMB READY MIX PLANT**
Target **5310 8TH AVE**
Property **MARINA, CA 93933**

FINDS **1023346182**
 N/A

Site 2 of 3 in cluster C

Actual: **FINDS:**
79 ft.

Focus Map: Registry ID: 110066421526
8 Environmental Interest/Information System
 STATE MASTER

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

C14 **BUILDING 4493-4**
Target **BLDG 4493 8TH AVE**
Property **FORT ORD, CA 93933**

FINDS **1023224843**
 N/A

Site 3 of 3 in cluster C

Actual: **FINDS:**
79 ft.

Focus Map: Registry ID: 110065114218
8 Environmental Interest/Information System
 STATE MASTER

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

15 **EBPS**
Target **4699 PARKER FLTS**
Property **SEASIDE, CA 93933**

FINDS **1016784162**
 N/A

FINDS:

Actual: Registry ID: 110058252073
325 ft.
Focus Map: Environmental Interest/Information System
13 STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D16
Target
Property
COULTER HOMES
1112 CANYON DEL REY
SEASIDE, CA 93940

RCRA-LQG
1014386999
CAL000337655

Site 1 of 4 in cluster D

Actual:
54 ft.

RCRA-LQG:

Focus Map:
17

Date form received by agency: 08/16/2010
Facility name: COULTER HOMES
Facility address: 1112 CANYON DEL REY
SEASIDE, CA 93940
EPA ID: CAL000337655
Mailing address: PO BOX 2002
SEASIDE, CA 93955
Contact: KRISTIE GONZALES
Contact address: PO BOX 2002
SEASIDE, CA 93955
Contact country: US
Contact telephone: 831-393-9525
Contact email: COULTERHOMES@YAHOO.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SCOTT COULTER
Owner/operator address: PO BOX 2002
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/2004
Owner/Op end date: Not reported

Owner/operator name: SCOTT COULTER
Owner/operator address: PO BOX 2002
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-393-9525
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COULTER HOMES (Continued)

1014386999

Owner/Operator Type: Owner
Owner/Op start date: 03/01/2004
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

E17 **DEL REY CAR WASH, INC.**
Target **810 CANYON DEL REY ROAD**
Property **DEL REY OAKS, CA 93940**

FINDS **1006836018**
N/A

Site 1 of 20 in cluster E

Actual: FINDS:
62 ft.

Focus Map: Registry ID: 110013968493
17

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E18 15132 RB3
Target 810 CANYON DEL REY
Property DEL REY OAKS, CA 93940

FINDS 1014673793
N/A

Site 2 of 20 in cluster E

Actual:
62 ft.

FINDS:

Focus Map:
17

Registry ID: 110043344903
Environmental Interest/Information System
LEAKING UNDERGROUND STORAGE TANK - ARRA

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

E19 DEL REY CAR WASH
Target 810 CANYON DEL REY
Property DEL REY OAKS, CA

RGA LUST S114609951
N/A

Site 3 of 20 in cluster E

Actual:
62 ft.

RGA LUST:

Focus Map:
17

2012	DEL REY CAR WASH	810 CANYON DEL REY
2011	DEL REY CAR WASH	810 CANYON DEL REY
2010	DEL REY CAR WASH	810 CANYON DEL REY
2009	DEL REY CAR WASH	810 CANYON DEL REY
2008	DEL REY CAR WASH	810 CANYON DEL REY
2007	DEL REY CAR WASH	810 CANYON DEL REY
2006	DEL REY CAR WASH	810 CANYON DEL REY
2005	DEL REY CAR WASH	810 CANYON DEL REY
2003	DEL REY CAR WASH	810 CANYON DEL REY
2002	DEL REY CAR WASH	810 CANYON DEL REY
2001	DEL REY CAR WASH	810 CANYON DEL REY
2000	DEL REY CAR WASH	810 CANYON DEL REY

E20 DEL REY CAR WASH
Target 810 CANYON DEL REY
Property DEL REY OAKS, CA 93940

LUST S104285342
CERS TANKS N/A
CUPA Listings
CERS

Site 4 of 20 in cluster E

Actual:
62 ft.

LUST REG 3:

Focus Map:
17

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300263
Status: Remedial action (cleanup) Underway
Case Number: 3255
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: Piping
Leak Cause: UNK
How Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

How Discovered: OM
Release Date: 09/09/1999
Discovered Date: 9/8/99
Enter Date: 02/25/2000
Stop Date: 9/8/99
Review Date: 10/23/2002
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: LET
Responsible Party: SAM ALLADEEN
RP Address: 810 CANYON DEL REY
Contact: Not reported
Cross Street: FREMONT BLVD
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: BUC
Confirm Leak: 1/31/00
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 10/01/2001
Remedial Plan: 10/1/01
Remedial Action: 4/2/02
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: B
Max MTBE Grnd Wtr: 40000
Max MTBE Soil: Not reported
Max MTBE Data: 09/10/2002
MTBE Tested: YES
Lat/Long: 36.596087 / -121.8462371
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 8
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300263
Global Id: T0605300263
Latitude: 36.5987677084073
Longitude: -121.850202083588
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Status Date: 12/10/2013
Case Worker: WNL
RB Case Number: 3255
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300263
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605300263
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300263
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Date:	01/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	09/30/2013
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0605300263
Action Type:	Other
Date:	09/09/1999
Action:	Leak Reported
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	02/20/2013
Action:	Other Report / Document
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	02/23/2009
Action:	File review
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	01/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	06/09/2013
Action:	Other Report / Document
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	13267 Requirement
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	04/14/2008
Action:	Interim Remedial Action Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Global Id:	T0605300263
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	04/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	11/26/2002
Action:	Remedial Progress Report
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	11/25/2002
Action:	Staff Letter
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	07/23/2004
Action:	Staff Letter
Global Id:	T0605300263
Action Type:	REMEDIATION
Date:	10/21/2008
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	08/24/2010
Action:	13267 Requirement
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	04/15/2013
Action:	Notification - Fee Title Owners Notice
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	07/30/2013
Action:	13267 Requirement
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	01/18/2013
Action:	13267 Requirement
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	12/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300263
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Date:	02/22/2002
Action:	Staff Letter
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	12/09/2013
Action:	Closure/No Further Action Letter
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	10/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	06/12/2003
Action:	Staff Letter
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	07/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Soil and Water Investigation Report
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Other Report / Document
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	07/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	ENFORCEMENT
Date:	04/07/2005
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Global Id:	T0605300263
Action Type:	RESPONSE
Date:	06/12/2003
Action:	Interim Remedial Action Plan
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	10/21/2008
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0605300263
Action Type:	Other
Date:	09/08/1999
Action:	Leak Discovery
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	09/03/2004
Action:	Interim Remedial Action Plan
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300263
Action Type:	RESPONSE
Date:	09/30/2004
Action:	Well Installation Report
Global Id:	T0605300263
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

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

Global Id: T0605300263
Action Type: RESPONSE
Date: 06/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0605300263
Action Type: ENFORCEMENT
Date: 06/16/2003
Action: Staff Letter

Global Id: T0605300263
Action Type: ENFORCEMENT
Date: 09/21/2000
Action: Staff Letter

Global Id: T0605300263
Action Type: Other
Date: 09/08/1999
Action: Leak Stopped

Global Id: T0605300263
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 12/09/2005
Action: Interim Remedial Action Report

Global Id: T0605300263
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300263
Action Type: RESPONSE
Date: 12/30/2011
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Global Id: T0605300263
Action Type: RESPONSE
Date: 12/30/2012
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0605300263
Status: Completed - Case Closed
Status Date: 12/10/2013

Global Id: T0605300263
Status: Open - Case Begin Date
Status Date: 09/08/1999

Global Id: T0605300263
Status: Open - Eligible for Closure
Status Date: 01/23/2013

Global Id: T0605300263
Status: Open - Remediation
Status Date: 10/01/2001

Global Id: T0605300263
Status: Open - Remediation
Status Date: 04/02/2002

Global Id: T0605300263
Status: Open - Remediation
Status Date: 01/15/2006

Global Id: T0605300263
Status: Open - Remediation
Status Date: 10/21/2008

Global Id: T0605300263
Status: Open - Site Assessment
Status Date: 01/31/2000

Global Id: T0605300263
Status: Open - Site Assessment
Status Date: 10/01/2001

CERS TANKS:

Facility Name: DEL REY CAR WASH
Site ID: 110783
CERS ID: 10433902
CERS Description: Underground Storage Tank

Violations:

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-07-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-07-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: HMBP on site is dated 2012. Facility must submit current/updated HMBP to CERS and keep on site.
Violation Division: Monterey County Health Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DETECTION-NO CONTINUOUS ELECTRONIC MONITORING
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	110783
Facility Name:	DEL REY CAR WASH
Env Int Type Code:	HMBP
Program ID:	10433902
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.598370
Longitude:	-121.849630

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915

Affiliation Type Desc:	Environmental Contact
Entity Name:	SAM ALLADEEN
Entity Title:	Not reported
Affiliation Address:	20160 Anza Drive
Affiliation City:	SALINAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PLACE, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CORY WELCH - MONTEREY COUNTY
Entity Title:	Not reported
Affiliation Address:	1270 NATIVIDAD ROAD, RM 301
Affiliation City:	SALINAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8317554570
Affiliation Type Desc:	UST Tank Owner
Entity Name:	J.G. Dutra & Son
Entity Title:	Not reported
Affiliation Address:	4568 Thornton Avenue
Affiliation City:	Fremont
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	94536
Affiliation Phone:	(510) 797-3673
Affiliation Type Desc:	Document Preparer
Entity Name:	SAM ALLADEEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	810 CANYON DEL REY
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ALLADEEN, S AND ALLADEEN, L
Entity Title:	Not reported
Affiliation Address:	810 CANYON DEL REY
Affiliation City:	MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 917-4123

Affiliation Type Desc: Operator
Entity Name: ATTN ACCOUNTS PAYABLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-9274

Affiliation Type Desc: Property Owner
Entity Name: J. G. Dutra
Entity Title: Not reported
Affiliation Address: 4468 Thornton Avenue
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94536-5662
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Identification Signer
Entity Name: Sam Alladeen
Entity Title: OWNERS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DEL REY CAR WASH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Laura S Alladeen
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 905-6754

Affiliation Type Desc: UST Property Owner Name
Entity Name: J.G. Dutra & Son

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Entity Title: Not reported
Affiliation Address: 4568 Thornton Avenue
Affiliation City: Fremont
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 94536
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: UST Tank Operator
Entity Name: SAM ALLADEEN
Entity Title: Not reported
Affiliation Address: 810 Canyon Del Rey
Affiliation City: Del Rey Oaks
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-9274

CUPA MONTEREY:

Facility Id: FA0817592
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817592
Mailing Address: 810 CANYON DEL REY
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: HAZMAT
Owner ID: OW0805974
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2016
Last Payment Amount: 2,108.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318999274
E-Mail: LSALLADEEN@SBCGLOBAL.NET
Last Activity Date: 01/05/2015
Prior Inspection Date: 10/15/2014
Current Inspection Date: 01/05/2016
Record ID: PR0633195

Facility Id: FA0817592
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817592
Mailing Address: 810 CANYON DEL REY
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: HAZMAT
Owner ID: OW0805974
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2016
Last Payment Amount: 2,108.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318999274
E-Mail: LSALLADEEN@SBCGLOBAL.NET
Last Activity Date: 09/11/2018
Prior Inspection Date: 08/23/2018
Current Inspection Date: 09/11/2019
Record ID: PR0610089

CERS TANKS:

Site ID: 110783
CERS ID: 10433902
Site Name: DEL REY CAR WASH
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-07-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-07-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Violation Date: 10-15-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: HMBP on site is dated 2012. Facility must submit current/updated HMBP to CERS and keep on site.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Eval General Type:	Other/Unknown
Eval Date:	07-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DETECTION-NO CONTINUOUS ELECTRONIC MONITORING
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:
Site ID: 110783
Facility Name: DEL REY CAR WASH
Env Int Type Code: HMBP
Program ID: 10433902
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Ref Point Type Desc: Center of a facility or station.
Latitude: 36.598370
Longitude: -121.849630

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: SAM ALLADEEN
Entity Title: Not reported
Affiliation Address: 20160 Anza Drive
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93908
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: UST Tank Owner
Entity Name: J.G. Dutra & Son
Entity Title: Not reported
Affiliation Address: 4568 Thornton Avenue
Affiliation City: Fremont
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 94536
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Document Preparer
Entity Name: SAM ALLADEEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 810 CANYON DEL REY
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALLADEEN, S AND ALLADEEN, L
Entity Title: Not reported
Affiliation Address: 810 CANYON DEL REY
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 917-4123

Affiliation Type Desc: Operator
Entity Name: ATTN ACCOUNTS PAYABLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-9274

Affiliation Type Desc: Property Owner
Entity Name: J. G. Dutra
Entity Title: Not reported
Affiliation Address: 4468 Thornton Avenue
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94536-5662
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Identification Signer
Entity Name: Sam Alladeen
Entity Title: OWNERS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Affiliation Type Desc: Parent Corporation
Entity Name: DEL REY CAR WASH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Laura S Alladeen
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 905-6754

Affiliation Type Desc: UST Property Owner Name
Entity Name: J.G. Dutra & Son
Entity Title: Not reported
Affiliation Address: 4568 Thornton Avenue
Affiliation City: Fremont
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 94536
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: UST Tank Operator
Entity Name: SAM ALLADEEN
Entity Title: Not reported
Affiliation Address: 810 Canyon Del Rey
Affiliation City: Del Rey Oaks
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-9274

Site ID: 110783
CERS ID: T0605300263
Site Name: DEL REY CAR WASH
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-07-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-07-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Facility has failed to submit UST forms in CERS therefore facility is operating without a permit.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 07-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: HMBP on site is dated 2012. Facility must submit current/updated HMBP to CERS and keep on site.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110783
Site Name: DEL REY CAR WASH
Violation Date: 10-15-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,
Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by
CUPA.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DETECTION-NO CONTINUOUS ELECTRONIC MONITORING
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 110783
Facility Name: DEL REY CAR WASH
Env Int Type Code: HMBP
Program ID: 10433902
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.598370
Longitude: -121.849630

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: SAM ALLADEEN
Entity Title: Not reported
Affiliation Address: 20160 Anza Drive
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93908
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: UST Tank Owner
Entity Name: J.G. Dutra & Son
Entity Title: Not reported
Affiliation Address: 4568 Thornton Avenue
Affiliation City: Fremont
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 94536
Affiliation Phone: (510) 797-3673

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 810 CANYON DEL REY
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALLADEEN, S AND ALLADEEN, L
Entity Title: Not reported
Affiliation Address: 810 CANYON DEL REY
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 917-4123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Affiliation Type Desc: Operator
Entity Name: ATTN ACCOUNTS PAYABLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-9274

Affiliation Type Desc: Property Owner
Entity Name: J. G. Dutra
Entity Title: Not reported
Affiliation Address: 4468 Thornton Avenue
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94536-5662
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: Identification Signer
Entity Name: Sam Alladeen
Entity Title: OWNERS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DEL REY CAR WASH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Laura S Alladeen
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 905-6754

Affiliation Type Desc: UST Property Owner Name
Entity Name: J.G. Dutra & Son
Entity Title: Not reported
Affiliation Address: 4568 Thornton Avenue
Affiliation City: Fremont
Affiliation State: Ca
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S104285342

Affiliation Zip: 94536
Affiliation Phone: (510) 797-3673

Affiliation Type Desc: UST Tank Operator
Entity Name: SAM ALLADEEN
Entity Title: Not reported
Affiliation Address: 810 Canyon Del Rey
Affiliation City: Del Rey Oaks
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-9274

E21
Target
Property

DEL REY CAR WASH
810 CANYON DEL REY
MONTEREY, CA

RGA LUST

S114609952
N/A

Site 5 of 20 in cluster E

Actual:
62 ft.

RGA LUST:

2004 DEL REY CAR WASH 810 CANYON DEL REY

Focus Map:
17

E22
Target
Property

JG DUTRA & SON
810 CANYON DEL REY
MONTEREY, CA 93402

HAZNET

S112866519
N/A

Site 6 of 20 in cluster E

Actual:
62 ft.

HAZNET:

Focus Map:
17

Site Name: JG DUTRA & SON
Year: 1999
GEPAID: CAC001089144
Contact: JOSEPH DUTRA
Telephone: 5107973673
Mailing Name: Not reported
Mailing Address: 4568 THORNTON AVE
Mailing City,St,Zip: FREMONT, CA 945360000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 15
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E23
Target
Property **DEL REY CAR WASH**
810 CANYON DEL REY
MONTEREY, CA 93940

CA FID UST **S101622863**
N/A

Site 7 of 20 in cluster E

Actual: CA FID UST:
62 ft. Facility ID: 27002702
Focus Map: Regulated By: UTNKA
17 Regulated ID: 00011392
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083942300
Mail To: Not reported
Mailing Address: 810 CANYON DEL REY
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

E24
Target
Property **DEL REY CAR WASH, INC.**
810 CANYON DEL REY ROAD
DEL REY OAKS, CA 93940

CERS **S123525238**
N/A

Site 8 of 20 in cluster E

Actual: CERS TANKS:
62 ft. Site ID: 464141
Focus Map: CERS ID: 110013968493
17 Site Name: DEL REY CAR WASH, INC.
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU CTRL CST RWQCB REGN 3RD
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACENA SUITE 101
Affiliation City: SANLUI SOBISPO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH MONTEREY CNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROADNA RM 301
Affiliation City: SALINAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GAMBETTANA CHRISTINE DAVES RPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH, INC. (Continued)

S123525238

Entity Title: Not reported
Affiliation Address: 1105 OLD STAGE RD
Affiliation City: SALINAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E25 DEL REY CARWASH
Target 810 CANYON DEL REY
Property MONTEREY, CA 93940

UST U003971532
N/A

Site 9 of 20 in cluster E

Actual: UST:
62 ft. Facility ID: FAtest10
Focus Map: Permitting Agency: MONTEREY COUNTY
17 Latitude: 36.5997712
Longitude: -121.8483611

E26 DEL REY CAR WASH
Target 810 CANYON DEL REY
Property DEL REY OAKS, CA 93940

UST U004263323
N/A

Site 10 of 20 in cluster E

Actual: UST:
62 ft. Facility ID: Not reported
Focus Map: Permitting Agency: Monterey County Health Department
17 Latitude: 36.59837
Longitude: -121.84963

E27 KEYME INC
Target 815 CANYON DEL REY BLVD
Property MONTEREY, CA 93940

ECHO 1024737475
N/A

Site 11 of 20 in cluster E

Actual: ECHO:
53 ft. Envid: 1024737475
Focus Map: Registry ID: Not reported
17 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAL000442142>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E28
Target
Property
KEYME
815 CANYON DEL REY BLVD
MONTEREY, CA 93940

CERS HAZ WASTE
HAZNET
S113798644
N/A

Site 12 of 20 in cluster E

Actual:
53 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 513498
CERS ID: 10780207
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: KeyMe, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

HAZNET:

Site Name: SAFEWAY STORE #2841
Year: 2012
GEPAID: CAL000353521
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0155
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SAFEWAY STORE #2841
Year: 2012
GEPAID: CAL000353521
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYME (Continued)

S113798644

Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0345
CA Waste Code: 561-Detergent waste chemicals
Method: -
Facility County: Monterey

Site Name: SAFEWAY STORE #2841
Year: 2012
GEPAID: CAL000353521
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.068
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SAFEWAY STORE #2841
Year: 2012
GEPAID: CAL000353521
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.003
CA Waste Code: -
Method: -
Facility County: Monterey

Site Name: SAFEWAY STORE #2841
Year: 2011
GEPAID: CAL000353521
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Monterey
TSD EPA ID: OHD083377010
TSD County: Not reported
Tons: 0.0065
CA Waste Code: -
Method: -
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYME (Continued)

S113798644

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

E29 **VONS STORE # 2841**
Target **815 CANYON DEL REY BLVD**
Property **DEL REY OAKS, CA 93940**

HAZNET **S112959498**
 N/A

Site 13 of 20 in cluster E

Actual: **HAZNET:**
53 ft. Site Name: VONS STORE # 2841
 Year: 2007
Focus Map: GEPAID: CAC002613537
17 Contact: SHARON PLOUFFE
 Telephone: 9252265097
 Mailing Name: Not reported
 Mailing Address: 4410 ROSEWOOD DR
 Mailing City,St,Zip: PLEASANTON, CA 945883050
 Gen County: Monterey
 TSD EPA ID: CAT000646117
 TSD County: Kings
 Tons: 0.29974
 CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Monterey

 Site Name: VONS STORE # 2841
 Year: 2007
 GEPAID: CAC002613537
 Contact: SHARON PLOUFFE
 Telephone: 9252265097
 Mailing Name: Not reported
 Mailing Address: 4410 ROSEWOOD DR
 Mailing City,St,Zip: PLEASANTON, CA 945883050
 Gen County: Monterey
 TSD EPA ID: CAL000153023
 TSD County: Santa Clara
 Tons: 93.2
 CA Waste Code: 151-Asbestos containing waste
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Monterey

E30 **SAFEWAY 2841**
Target **815 CANYON DEL REY**
Property **DEL REY OAKS, CA 93940**

CERS HAZ WASTE **S109433238**
CUPA Listings **N/A**
HAZNET
CERS

Site 14 of 20 in cluster E

Actual: **CERS HAZ WASTE:**
58 ft. Site ID: 63994
Focus Map: CERS ID: 10156505
17 CERS Description: Hazardous Waste Generator

 Evaluation:
 Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2841 (Continued)

S109433238

Eval Date:	11-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway 2841 (Continued)

S109433238

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ron Lee
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd.
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94588
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ron Lee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway 2841 (Continued)

S109433238

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 29096, MS 6516
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85038
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd.
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7000

CUPA MONTEREY:

Facility Id: FA0824997
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0824997
Mailing Address: 815 Canyon Del Rey
Mailing City State Zip: Del Rey Oaks, CA 93940
Program Identifier: Not reported
Owner ID: OW0807312
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313932090
E-Mail: Not reported
Last Activity Date: 11/14/2017
Prior Inspection Date: 07/13/2018
Current Inspection Date: 11/14/2018
Record ID: PR0631408

Facility Id: FA0824997
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2841 (Continued)

S109433238

Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0824997
Mailing Address: 815 Canyon Del Rey
Mailing City State Zip: Del Rey Oaks, CA 93940
Program Identifier: Not reported
Owner ID: OW0807312
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313932090
E-Mail: Not reported
Last Activity Date: 11/14/2017
Prior Inspection Date: 07/12/2012
Current Inspection Date: 07/12/2013
Record ID: PR0631409

Facility Id: FA0816941
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816941
Mailing Address: PO BOX 54143
Mailing City State Zip: LOS ANGELES CA 90054
Program Identifier: HAZ MAT
Owner ID: OW0805916
Last Billing Date: 05/18/2005
Last Payment Date: 07/11/2005
Last Payment Amount: 45.00
Total Fee Amount: 370.00
Total Amount Paid: 370.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313946575
E-Mail: Not reported
Last Activity Date: 06/23/2005
Prior Inspection Date: 01/28/2005
Current Inspection Date: 06/23/2006
Record ID: PR0609038

HAZNET:

Site Name: SAFEWAY STORE NO 2841
Year: 2017
GEPAID: CAR000236265
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: Monterey
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2841 (Continued)

S109433238

TSD County: Los Angeles
Tons: 0.013
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SAFEWAY STORE NO 2841
Year: 2017
GEPAID: CAR000236265
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.002
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SAFEWAY STORE NO 2841
Year: 2017
GEPAID: CAR000236265
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.032
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SAFEWAY STORE NO 2841
Year: 2017
GEPAID: CAR000236265
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0005
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2841 (Continued)

S109433238

Site Name: SAFEWAY STORE NO 2841
Year: 2017
GEPAID: CAR000236265
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing City,St,Zip: BOISE, ID 837060000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0185
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H121-Neutralization Only
Facility County: Monterey

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

CERS TANKS:

Site ID: 63994
CERS ID: 10156505
Site Name: SAFEWAY 2841
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY 2841 (Continued)

S109433238

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Powers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Lee
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Lee
Entity Title:	Environmental Manager
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway 2841 (Continued)

S109433238

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

Affiliation Type Desc: Operator
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 29096, MS 6516
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85038
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd.
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94588
Affiliation Phone: (925) 469-7000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E31 **RALPH'S GROCERY STORE #994**
Target **815 CANYON DEL REY**
Property **MONTEREY, CA 93940**

HAZNET **S112911919**
 N/A

Site 15 of 20 in cluster E

Actual: **HAZNET:**
58 ft. Site Name: RALPH'S GROCERY STORE #994
Focus Map: Year: 2000
17 GEPAID: CAC002319305
 Contact: RALPH'S GROCERY
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 1100 W ARTESIA BLVD
 Mailing City,St,Zip: COMPTON, CA 902200000
 Gen County: Monterey
 TSD EPA ID: CAL000153023
 TSD County: Santa Clara
 Tons: 31.1836
 CA Waste Code: 151-Asbestos containing waste
 Method: D80-Disposal, Land Fill
 Facility County: Monterey

Site Name: RALPH'S GROCERY STORE #994
Year: 2000
GEPAID: CAC002319305
Contact: RALPH'S GROCERY
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1100 W ARTESIA BLVD
Mailing City,St,Zip: COMPTON, CA 902200000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 33.712
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

E32 **SAFEWAY STORE #2841**
Target **815 CANYON DEL REY**
Property **DEL REY OAKS, CA 93940**

RCRA-CESQG **1016140037**
FINDS **CAR000236265**
ECHO

Site 16 of 20 in cluster E

Actual: **RCRA-CESQG:**
58 ft. Date form received by agency: 03/01/2014
Focus Map: Facility name: SAFEWAY STORE #2841
17 Facility address: 815 CANYON DEL REY
 DEL REY OAKS, CA 93940
 EPA ID: CAR000236265
 Mailing address: STONERIDGE MALL RD
 PLEASANTON, CA 94588
 Contact: KEITH B POWERS
 Contact address: STONERIDGE MALL RD
 PLEASANTON, CA 94588
 Contact country: Not reported
 Contact telephone: 925-226-5655
 Contact email: KEITH.POWERS@SAFEWAY.COM
 EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE #2841 (Continued)

1016140037

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: SAFEWAY INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/05/2007
Owner/Op end date: Not reported

Owner/operator name: SAFEWAY INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/05/2007
Owner/Op end date: Not reported

Owner/operator name: NG LOM AND NG
Owner/operator address: 6 ALTA CIR
DEL REY OAKS, CA 93940
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Owner/operator name: NB LOM AND NG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE #2841 (Continued)

1016140037

Owner/operator address: ALTA CIR
DEL RAY OAKS, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 626-441-2651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/18/2006
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/13/2013
Site name: SAFEWAY STORE NO 2841
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFeway STORE #2841 (Continued)

1016140037

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Violation Status: No violations found

FINDS:

Registry ID: 110055438414

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1016140037
Registry ID: 110055438414
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055438414>

33
Target
Property
TRENNER, JOHN
15 BRAE PLACE
DEL REY OAKS, CA 93940

FINDS
ECHO
1024673778
N/A

FINDS:

Actual:
143 ft.
Focus Map:
17
Registry ID: 110070462172

Environmental Interest/Information System

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

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

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRENNER, JOHN (Continued)

1024673778

Envid: 1024673778
Registry ID: 110070462172
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070462172>

34
Target **NICK WOOLER**
Property **12 CARLTON DR**
DEL REY OAKS, CA 93940

HAZNET **S117298370**
N/A

HAZNET:

Actual:
124 ft.

Focus Map:
17

Site Name: NICK WOOLER
Year: 2013
GEPAID: CAC002740058
Contact: NICK WOOLER
Telephone: 8312060881
Mailing Name: Not reported
Mailing Address: 12 CARLTON DR
Mailing City,St,Zip: DEL REY OAKS, CA 939405527
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

35
Target **942 ANGELES WAY**
Property **DEL REY OAKS, CA**

CHMIRS **S116779875**
N/A

CHMIRS:

Actual:
70 ft.

Focus Map:
17

OES Incident Number: 4-3439
OES notification: 06/18/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S116779875

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Del Rey Creek
Spill Site:	Residence
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	830
Year:	2014
Agency:	City of Seaside County Sanitation
Incident Date:	6/18/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Del Rey Creek
E Date:	Not reported
Substance:	Sewage
Quantity Released:	75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Blockage
Fatals:	No
Comments:	Not reported
Description:	RP states that a mainline blockage resulted in the release of approx 75 gal of sewage onto the ground and into Del Rey Oaks Creek. The release is contained and cleanup is complete.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F36
West
< 1/8
0.013 mi.
69 ft.
CITY OF SEL REY OAKS
650 CANYON DEL REY
DEL REY OAKS, CA 93940
Site 1 of 5 in cluster F

HAZNET **S112858536**
N/A

Actual: **HAZNET:**
110 ft. Site Name: CITY OF SEL REY OAKS
Year: 1994
Focus Map: GEPAID: CAC000984832
17 Contact: GERALD LEMCKE
Telephone: 4083948511
Mailing Name: Not reported
Mailing Address: 650 CANYON DEL REY
Mailing City, St, Zip: DEL REY OAKS, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD004771168
TSD County: San Francisco
Tons: 0.475
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

F37
West
< 1/8
0.013 mi.
69 ft.
DEL REY OAKS MUNICIPAL SW
650 CANON DEL REY
DEL REY OAKS, CA 93940
Site 2 of 5 in cluster F

ENF **S109441464**
CIWQS **N/A**
CERS

Actual: **ENF:**
110 ft. Region: 3
Focus Map: Facility Id: 219495
17 Agency Name: Del Rey Oaks City
Place Type: Utility
Place Subtype: MS4
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 36.594264
Place Longitude: -121.836734
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Stormwater runoff
Facility Waste Type 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY OAKS MUNICIPAL SW (Continued)

S109441464

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	3 27MS03004
Reg Measure Id:	174938
Reg Measure Type:	Enrollee
Region:	3
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	09/25/2013
Effective Date:	09/08/2006
Expiration/Review Date:	Not reported
Termination Date:	06/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit
Direction/Voice:	Passive
Enforcement Id(EID):	371732
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/14/2009
Adoption/Issuance Date:	09/14/2009
Achieve Date:	Not reported
Termination Date:	09/14/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV for the City of Del Rey Oaks
Description:	.
Program:	MNSTW2
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY OAKS MUNICIPAL SW (Continued)

S109441464

Region:	3
Facility Id:	219495
Agency Name:	Del Rey Oaks City
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	36.594264
Place Longitude:	-121.836734
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	3 27MS03004
Reg Measure Id:	174938
Reg Measure Type:	Enrollee
Region:	3
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	09/25/2013
Effective Date:	09/08/2006
Expiration/Review Date:	Not reported
Termination Date:	06/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY OAKS MUNICIPAL SW (Continued)

S109441464

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit
Direction/Voice:	Passive
Enforcement Id(EID):	326022
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/08/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/08/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV for City of Del Rey Oaks
Description:	NOV for failure to submit storm water ordinance
Program:	MNSTW2
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	219495
Agency Name:	Del Rey Oaks City
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	36.594264
Place Longitude:	-121.836734
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY OAKS MUNICIPAL SW (Continued)

S109441464

Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	3 27MS03004
Reg Measure Id:	174938
Reg Measure Type:	Enrollee
Region:	3
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	09/25/2013
Effective Date:	09/08/2006
Expiration/Review Date:	Not reported
Termination Date:	06/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit
Direction/Voice:	Passive
Enforcement Id(EID):	320436
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/23/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/23/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV for City of Del Rey Oaks
Description:	NOV issued for failure to submit water ordinance.
Program:	MNSTW2
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY OAKS MUNICIPAL SW (Continued)

S109441464

Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CIWQS:

Agency: Del Rey Oaks City
Agency Address: 650 Canyon Del Rey, Del Rey Oaks, CA 93494
Place/Project Type: MS4
SIC/NAICS: Not reported
Region: 3
Program: MNSTW2
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 2003-0005-DWQ
WDID: 3 27MS03004
NPDES Number: CAS000004
Adoption Date: 09/08/2006
Effective Date: 09/08/2006
Termination Date: 06/30/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.594264
Longitude: -121.836734

CERS TANKS:

Site ID: 312651
CERS ID: 219495
Site Name: DEL REY OAKS MUNICIPAL SW
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 312651
Site Name: Del Rey Oaks Municipal SW
Violation Date: 02-07-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to submit water ordinance after WaterBoard's request for information on 12/08/2006.
Violation Division: Water Boards
Violation Program: MNSTW2
Violation Source: CIWQS

Enforcement Action:

Site ID: 312651
Site Name: Del Rey Oaks Municipal SW
Site Address: 650 CANON DEL REY
Site City: DEL REY OAKS
Site Zip: 93940
Enf Action Date: 01-23-2007
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY OAKS MUNICIPAL SW (Continued)

S109441464

Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 312651
Site Name: Del Rey Oaks Municipal SW
Site Address: 650 CANON DEL REY
Site City: DEL REY OAKS
Site Zip: 93940
Enf Action Date: 02-08-2007
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 312651
Site Name: Del Rey Oaks Municipal SW
Site Address: 650 CANON DEL REY
Site City: DEL REY OAKS
Site Zip: 93940
Enf Action Date: 09-14-2009
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

F38 **DEL REY OAKS MUNICIPAL SW**
West **650 CANON DEL REY**
< 1/8 **DEL REY OAKS, CA 93940**
0.013 mi.
69 ft. **Site 3 of 5 in cluster F**

FINDS **1023204427**
N/A

Actual: **FINDS:**
110 ft.

Focus Map: Registry ID: 110064894529
17

Environmental Interest/Information System
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G39 **MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHO**
NW **1281 PLUMAS AVE**
< 1/8 **SEASIDE, CA 93955**
0.013 mi.
70 ft. **Site 1 of 2 in cluster G**

HAZNET **S112984996**
N/A

Actual: **HAZNET:**
164 ft. Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL
Focus Map: Year: 2011
17 GEPAID: CAC002665012
Contact: DON CHANEY
Telephone: 8313923912
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

G40 **MONTEREY PENINSULA USD/DELREY WOODS ELEM**
NW **1281 PLUMAS AVE**
< 1/8 **SEASIDE, CA 93955**
0.013 mi.
70 ft. **Site 2 of 2 in cluster G**

HAZNET **S112973693**
N/A

Actual: **HAZNET:**
164 ft. Site Name: MONTEREY PENINSULA USD/DELREY WOODS ELEM
Focus Map: Year: 2009
17 GEPAID: CAC002635791
Contact: CARLOS PINA
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: PO BOX 1031
Mailing City,St,Zip: MONTEREY, CA 939421031
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.05
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/DELREY WOODS ELEM
Year: 2008
GEPAID: CAC002635791
Contact: CARLOS PINA
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: PO BOX 1031
Mailing City,St,Zip: MONTEREY, CA 939421031
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA USD/DELREY WOODS ELEM (Continued)

S112973693

CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

F41
West
< 1/8
0.014 mi.
72 ft.

PLUMAS ASR CARLTON WATER MAIN
CARLTON DR & HIGHWAY 218
DEL REY OAKS, CA 99999

CIWQS S121664840
N/A

Site 4 of 5 in cluster F

Actual:
107 ft.

Focus Map:
17

CIWQS:
Agency: California American Water Co
Agency Address: 4701 Beloit Dr, Sacramento, CA 95838
Place/Project Type: Construction - Utility: Water Main Install
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 27C356754
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/18/2009
Termination Date: 06/29/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

42
North
< 1/8
0.015 mi.
78 ft.

ROBERT VON ESSEN
907 ANGELUS WAY
DEL REY OAKS, CA 93940

HAZNET S118199428
N/A

Actual:
71 ft.

Focus Map:
17

HAZNET:
Site Name: ROBERT VON ESSEN
Year: 2014
GEPID: CAC002757698
Contact: ROBERT VON ESSEN
Telephone: 8319152894
Mailing Name: Not reported
Mailing Address: 907 ANGELUS WAY
Mailing City,St,Zip: DEL REY OAKS, CA 93940
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 3.2
CA Waste Code: 151-Asbestos containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT VON ESSEN (Continued)

S118199428

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

43
North
< 1/8
0.016 mi.
84 ft.

LA FONTAINE, RAYMOND & DE
1445 PLUMAS
SEASIDE, CA 93955

HIST CORTESE **S105026585**
N/A

Actual: HIST CORTESE:
159 ft. Region: CORTESE
Focus Map: Facility County Code: 18
17 Reg By: WBC&D
Reg Id: 6A189101N95

44
NE
< 1/8
0.016 mi.
86 ft.

CHILIS RESTAURANT SEASIDE
1271 CANYON DEL REY BLVD
SEASIDE, CA 93955

NPDES **S117697363**
CIWQS **N/A**

Actual: NPDES:
13 ft. Facility Status: Not reported
Focus Map: NPDES Number: Not reported
17 Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C331808
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/03/2006
Operator Name: Brinker
Operator Address: 6820 LBJ Freeway Ste 1100
Operator City: Dallas
Operator State: Texas
Operator Zip: 75240
NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 273511
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILIS RESTAURANT SEASIDE (Continued)

S117697363

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C331808
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	Not reported
Status:	Terminated
Status Date:	05/03/2006
Place Size:	1
Place Size Unit:	Acres
Contact:	Hank Diffley
Contact Title:	Not reported
Contact Phone:	916-871-2131
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Brinker
Operator Address:	6820 LBJ Freeway Ste 1100
Operator City:	Dallas
Operator State:	Texas
Operator Zip:	75240
Operator Contact:	Kim Williams
Operator Contact Title:	Not reported
Operator Contact Phone:	972-770-9433
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	RC Pacific Construction
Developer Address:	660 Commerce Dr Ste F
Developer City:	Roseville
Developer State:	Texas
Developer Zip:	95678
Developer Contact:	Hank Diffley
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-871-2131
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHILIS RESTAURANT SEASIDE (Continued)

S117697363

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Laguna Grande
Certifier:	Kim Williams
Certifier Title:	Vp Restaurant Development
Certification Date:	10-DEC-04
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Brinker
Agency Address:	6820 LBJ Freeway Ste 1100, Dallas, TX 75240
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C331808
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	Not reported
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

45
SSE
< 1/8
0.018 mi.
93 ft.

CAL-MED DETACHMENT
PARKER FLATS RD BLDG 4399
SEASIDE, CA 93955

CERS HAZ WASTE **S121165420**
CUPA Listings **N/A**

Actual:
325 ft.
Focus Map:
13

CERS HAZ WASTE:
Site ID: 101544
CERS ID: 10432219
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Lenore Grover-Bullington
Entity Title:	Chief, Environmental Division
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-MED DETACHMENT (Continued)

S121165420

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lenore Grover-Bullington
Entity Title:	Not reported
Affiliation Address:	POM, PO BOX 5004
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93944-5004
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	USAG PRESIDIO OF MONTEREY
Entity Title:	Not reported
Affiliation Address:	PO BOX 5004
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93944-5005
Affiliation Phone:	(831) 242-7924
Affiliation Type Desc:	Document Preparer
Entity Name:	Barbara Schmitt
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5004
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93944-5005
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CAL-MED DETACHMENT
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-MED DETACHMENT (Continued)

S121165420

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

Affiliation Type Desc: Operator
Entity Name: DPW ENVIRONMENTAL DIV
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 242-7204

CUPA MONTEREY:

Facility Id: FA0827285
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0827285
Mailing Address: PO BOX 5004
Mailing City State Zip: MONTEREY CA 93944-5005
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8312425953
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635523

E46
NE
< 1/8
0.019 mi.
100 ft.
DEL REY CAR WASH
810 CANYON DEL REY
MONTEREY, CA 93940
Site 17 of 20 in cluster E

HIST UST **U001593648**
N/A

Actual: HIST UST:
66 ft. File Number: 0002A859
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A859.pdf>
17 Region: STATE
Facility ID: 00000011392
Facility Type: Gas Station
Other Type: CAR WASH
Contact Name: C&P SERVICE INC.
Telephone: 4083942300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

U001593648

Owner Name: DEL REY PARTNERSHIP
Owner Address: 2121 SO. EL CAMINO REAL #601
Owner City,St,Zip: SAN MATEO, CA 94403
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

U001593648

Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

U001593648

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

**E47
NE
< 1/8
0.019 mi.
100 ft.**

**DEL REY CAR WASH
810 CANYON DEL REY BLVD
DEL REY OAKS, CA 93940**

**HAZNET S123618819
N/A**

Site 18 of 20 in cluster E

**Actual:
66 ft.**

HAZNET:

**Focus Map:
17**

Site Name: DEL REY CAR WASH
Year: 2002
GEPAID: CAL000124171
Contact: SAM ALLADEEN, OWNER
Telephone: 8318999274
Mailing Name: Not reported
Mailing Address: 810 CANYON DEL REY BLVD
Mailing City,St,Zip: DEL REY OAKS, CA 939405506
Gen County: Monterey
TSD EPA ID: AZD980892731
TSD County: 99
Tons: 2.25
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: DEL REY CAR WASH
Year: 1996
GEPAID: CAL000124171
Contact: SAM ALLADEEN, OWNER
Telephone: 8318999274
Mailing Name: Not reported
Mailing Address: 810 CANYON DEL REY BLVD
Mailing City,St,Zip: DEL REY OAKS, CA 939405506
Gen County: Monterey
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 0.7297
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: DEL REY CAR WASH
Year: 1995
GEPAID: CAL000124171
Contact: SAM ALLADEEN, OWNER
Telephone: 8318999274
Mailing Name: Not reported
Mailing Address: 810 CANYON DEL REY BLVD
Mailing City,St,Zip: DEL REY OAKS, CA 939405506
Gen County: Monterey
TSD EPA ID: CAD980883177
TSD County: Kern
Tons: 1.668
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: DEL REY CAR WASH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

S123618819

Year: 1995
GEPAID: CAL000124171
Contact: SAM ALLADEEN, OWNER
Telephone: 8318999274
Mailing Name: Not reported
Mailing Address: 810 CANYON DEL REY BLVD
Mailing City,St,Zip: DEL REY OAKS, CA 939405506
Gen County: Monterey
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 0.834
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

**E48
NE
< 1/8
0.019 mi.
100 ft.**

**DEL REY CAR WASH
810 CANYON DEL REY BLVD
DEL REY OAKS, CA 93940**

RCRA NonGen / NLR

**1024792604
CAL000124171**

Site 19 of 20 in cluster E

**Actual:
66 ft.**

RCRA NonGen / NLR:

Date form received by agency: 02/14/1995

**Focus Map:
17**

Facility name: DEL REY CAR WASH

Facility address: 810 CANYON DEL REY BLVD
DEL REY OAKS, CA 93940-0000

EPA ID: CAL000124171

Contact: SAM ALLADEEN

Contact address: 810 CANYON DEL REY BLVD
DEL REY OAKS, CA 93940

Contact country: Not reported

Contact telephone: 831-899-9274

Contact email: LSALLADEEN@SBCGLOBAL.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEL REY CAR WASH INC

Owner/operator address: 810 CANYON DEL REY
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-899-9274

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: SAM ALLADEEN

Owner/operator address: 810 CANYON DEL REY BLVD
DEL REY OAKS, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-899-9274

Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY CAR WASH (Continued)

1024792604

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

Handler Activities Summary:

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

Violation Status: No violations found

E49
NE
< 1/8
0.019 mi.
100 ft.
DEL REY CAR WASH
810 CANYON DEL REY BLVD
DEL REY OAKS, CA 93940
Site 20 of 20 in cluster E

FINDS **1024660159**
ECHO **N/A**

Actual:
66 ft.
FINDS:

Focus Map: Registry ID: 110070448553
17

Environmental Interest/Information System

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

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

ECHO:

Envid: 1024660159
Registry ID: 110070448553
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070448553>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

50
WSW
< 1/8
0.022 mi.
118 ft.

8TH AVE/INTER-GARRISON ROUNDABOUT
8TH AVENUE @ INTER-GARRISON ROAD
SEASIDE, CA 93955

NPDES **S119083781**
N/A

Actual:
243 ft.

Focus Map:
8

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C376835
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/06/2018
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	473689
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C376835
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/13/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California State University Monterey Bay
Discharge Address:	100 Campus Center
Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)

S119083781

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	473689
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)

S119083781

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C376835
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/17/2016
Processed Date:	07/13/2016
Status:	Active
Status Date:	07/13/2016
Place Size:	10
Place Size Unit:	Acres
Contact:	Pamela Lapham
Contact Title:	Project Manager
Contact Phone:	8315824277
Contact Phone Ext:	Not reported
Contact Email:	plapham@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Not reported
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	831-869-6388
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)

S119083781

Constype Transport Ind: Y
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Kathleen Ventimiglia
Certifier Title: Director for Campus Png and Development
Certification Date: 17-JUN-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 473689
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C376835
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/13/2016
Termination Date Of Regulatory Measure: 04/06/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 Campus Center
Discharge Name: California State University Monterey Bay
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 473689
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C376835
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/13/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)

S119083781

Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)

S119083781

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	473689
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C376835
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/17/2016
Processed Date:	07/13/2016
Status:	Active
Status Date:	07/13/2016
Place Size:	10
Place Size Unit:	Acres
Contact:	Pamela Lapham
Contact Title:	Project Manager
Contact Phone:	8315824277
Contact Phone Ext:	Not reported
Contact Email:	plapham@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Not reported
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	831-869-6388
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

8TH AVE/INTER-GARRISON ROUNDABOUT (Continued)

S119083781

Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	17-JUN-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

H51
NE
< 1/8
0.024 mi.
128 ft.

RAMCO ENTERPRISES LP
903 W BLANCO RD
SALINAS, CA 93933
Site 1 of 6 in cluster H

HAZNET **S121019493**
N/A

Actual:
50 ft.

Focus Map:
9

HAZNET:

Site Name:	RAMCO ENTERPRISES LP
Year:	2016
GEPAID:	CAL000406615
Contact:	MANUEL ANDRADE
Telephone:	8058015478
Mailing Name:	Not reported
Mailing Address:	PO BOX 6729
Mailing City,St,Zip:	SALINAS, CA 93912
Gen County:	Monterey
TSD EPA ID:	CAL000282598
TSD County:	Kern
Tons:	0.3
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H52
NE
< 1/8
0.024 mi.
128 ft.
RAMCO- MARVIN SHOP
903 W. BLANCO RD.
SALINAS, CA 93901
Site 2 of 6 in cluster H

FINDS **1023377362**
N/A

Actual:
50 ft.

FINDS:

Focus Map:
9

Registry ID: 110066756059
Environmental Interest/Information System
STATE MASTER

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

H53
NE
< 1/8
0.024 mi.
128 ft.
RAMCO- MARVIN SHOP
903 W. BLANCO RD.
SALINAS, CA 93901
Site 3 of 6 in cluster H

CERS HAZ WASTE **S121758853**
CERS TANKS **N/A**
CERS

Actual:
50 ft.

CERS HAZ WASTE:

Focus Map:
9

Site ID: 274742
CERS ID: 10622638
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jose Gonzalez
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

S121758853

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

Affiliation Type Desc: Operator
Entity Name: Ramco Enterprises, LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Gonzalez
Entity Title: Not reported
Affiliation Address: 710 La Guardi St. #A
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93905
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.Box 6729
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93912
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Carlos S. Ramierz
Entity Title: Not reported
Affiliation Address: P.O.Box 6729
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93912
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Parent Corporation
Entity Name: Ramco Enterprises LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

S121758853

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Jose Gonzalez
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: RAMCO- MARVIN SHOP
Site ID: 274742
CERS ID: 10622638
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

S121758853

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

Affiliation Type Desc: Operator
Entity Name: Ramco Enterprises, LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Gonzalez
Entity Title: Not reported
Affiliation Address: 710 La Guardi St. #A
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93905
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.Box 6729
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93912
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Carlos S. Ramierz
Entity Title: Not reported
Affiliation Address: P.O.Box 6729
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93912
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Parent Corporation
Entity Name: Ramco Enterprises LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

S121758853

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Jose Gonzalez
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 274742
CERS ID: 10622638
Site Name: RAMCO- MARVIN SHOP
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

S121758853

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Ramco Enterprises, LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Gonzalez
Entity Title: Not reported
Affiliation Address: 710 La Guardi St. #A
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93905
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.Box 6729
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93912
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Carlos S. Ramierz
Entity Title: Not reported
Affiliation Address: P.O.Box 6729
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93912
Affiliation Phone: (831) 758-5272

Affiliation Type Desc: Parent Corporation
Entity Name: Ramco Enterprises LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

S121758853

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

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Jose Gonzalez
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

H54 **RAMCO- MARVIN SHOP**
NE **903 W. BLANCO RD.**
< 1/8 **SALINAS, CA 93901**
0.024 mi.
128 ft. **Site 4 of 6 in cluster H**

AST **A100423706**
N/A

Actual: **AST:**
50 ft.
Focus Map: **9**
Certified Unified Program Agencies: Not reported
Owner: Carlos S. Ramierz
Total Gallons: Not reported
CERSID: 10622638
Facility ID: Not reported
Business Name: RAMCO Enterprises LP
Phone: 831-758-5272
Fax: 831-758-3725
Mailing Address: P.O.Box 6729
Mailing Address City: Salinas
Mailing Address State: CA
Mailing Address Zip Code: 93912
Operator Name: Ramco Enterprises, LP
Operator Phone: 831-758-5272
Owner Phone: 831-758-5272
Owner Mail Address: P.O.Box 6729
Owner State: CA
Owner Zip Code: 93912
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMCO- MARVIN SHOP (Continued)

A100423706

EPAID: CAL000406615

55
West
< 1/8
0.025 mi.
131 ft.

INNOUT SEASIDE
TO BE DETERMINED 13502 HAMBURGER LN
SEASIDE, CA 91706

CIWQS **S121646203**
N/A

Actual:
6 ft.

Focus Map:
17

CIWQS:

Agency: In N Out Burgers
Agency Address: 13752 Francisquito Avenue, Baldwin Park, CA 91706
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C373287
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/24/2015
Termination Date: 06/09/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.60572
Longitude: -121.85829

56
NNW
< 1/8
0.025 mi.
133 ft.

RMC PACIFIC MATERIALS
HWY 1
MARINA, CA 93933

LUST **S110654764**
CERS **N/A**

Actual:
179 ft.

Focus Map:
8

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605369763
Global Id: T0605369763
Latitude: 0
Longitude: 0
Status: Completed - Case Closed
Status Date: 03/25/2009
Case Worker: CLW
RB Case Number: 3637
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMC PACIFIC MATERIALS (Continued)

S110654764

LUST:

Global Id: T0605369763
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605369763
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter

Global Id: T0605369763
Action Type: Other
Date: 05/20/2005
Action: Leak Reported

Global Id: T0605369763
Action Type: REMEDIATION
Date: 05/20/2005
Action: Not reported

Global Id: T0605369763
Action Type: Other
Date: 05/20/2005
Action: Leak Discovery

LUST:

Global Id: T0605369763
Status: Completed - Case Closed
Status Date: 03/25/2009

Global Id: T0605369763
Status: Open - Case Begin Date
Status Date: 05/20/2005

Global Id: T0605369763
Status: Open - Site Assessment
Status Date: 05/20/2005

CERS TANKS:

Site ID: 186758
CERS ID: T0605369763
Site Name: RMC PACIFIC MATERIALS
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMC PACIFIC MATERIALS (Continued)

S110654764

Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Site ID: 186758
CERS ID: T0605354156
Site Name: RMC PACIFIC MATERIALS
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

57
South
< 1/8
0.026 mi.
139 ft.

CALIFORNIA CENTRAL COAST VETERANS CEMETERY
2900 PARKER FLATS ROAD
SEASIDE, CA 93955

NPDES S117624411
CIWQS N/A

Actual:
321 ft.
Focus Map:
13

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C372239
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/08/2018
Operator Name: California Department of Veterans Affairs
Operator Address: 1227 O Street
Operator City: Sacramento
Operator State: California
Operator Zip: 95814

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)

S117624411

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	452791
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C372239
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/24/2015
Processed Date:	02/24/2015
Status:	Active
Status Date:	02/24/2015
Place Size:	17
Place Size Unit:	Acres
Contact:	David Gerard
Contact Title:	Assistant Deputy Secretary
Contact Phone:	916-653-0240
Contact Phone Ext:	Not reported
Contact Email:	David.Gerard@calvet.ca.gov
Operator Name:	California Department of Veterans Affairs
Operator Address:	1227 O Street
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814
Operator Contact:	David Gerard
Operator Contact Title:	Not reported
Operator Contact Phone:	916-653-0240
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	David.Gerard@calvet.ca.gov
Operator Type:	State Agency
Developer:	Lewis C Nelson and Sons Inc
Developer Address:	3400 McCall Ave Ste 100
Developer City:	Selma
Developer State:	California
Developer Zip:	93662
Developer Contact:	Steve Hasch
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)

S117624411

Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Cemetery
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	David Gerard
Certifier Title:	Assistant Deputy Secretary
Certification Date:	24-FEB-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	452791
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C372239
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/23/2016
Discharge Name:	California Department of Veterans Affairs
Discharge Address:	1227 O Street
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)

S117624411

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

Facility Status: Terminated
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 452791
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C372239
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/24/2015
Termination Date Of Regulatory Measure: 09/23/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1227 O Street
Discharge Name: California Department of Veterans Affairs
Discharge City: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)

S117624411

Discharge State:	California
Discharge Zip:	95814
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	452791
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C372239
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/24/2015
Processed Date:	02/24/2015
Status:	Active
Status Date:	02/24/2015
Place Size:	17
Place Size Unit:	Acres
Contact:	David Gerard
Contact Title:	Assistant Deputy Secretary
Contact Phone:	916-653-0240
Contact Phone Ext:	Not reported
Contact Email:	David.Gerard@calvet.ca.gov
Operator Name:	California Department of Veterans Affairs
Operator Address:	1227 O Street
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814
Operator Contact:	David Gerard
Operator Contact Title:	Not reported
Operator Contact Phone:	916-653-0240
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	David.Gerard@calvet.ca.gov
Operator Type:	State Agency
Developer:	Lewis C Nelson and Sons Inc
Developer Address:	3400 McCall Ave Ste 100
Developer City:	Selma
Developer State:	California
Developer Zip:	93662
Developer Contact:	Steve Hasch

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)

S117624411

Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Cemetery
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	David Gerard
Certifier Title:	Assistant Deputy Secretary
Certification Date:	24-FEB-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	452791
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C372239
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/23/2016
Discharge Name:	California Department of Veterans Affairs
Discharge Address:	1227 O Street
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)

S117624411

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

CIWQS:

Agency:	California Department of Veterans Affairs
Agency Address:	1227 O Street Room 314, Sacramento, CA 95814
Place/Project Type:	Construction - Other: Cemetery
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CENTRAL COAST VETERANS CEMETERY (Continued)

S117624411

Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C372239
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/24/2015
Termination Date: 09/23/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 1
Latitude: 36.637115
Longitude: -121.796209

I58
WNW
< 1/8
0.028 mi.
149 ft.

FORT ORD - FORT ORD OU1 (OFF-SITE PLUME)

MCS S109517947
N/A

MONTEREY, CA 93941

Site 1 of 2 in cluster I

Actual:
105 ft.
Focus Map:
4

MCS:
Global Id: DOD100220600
Latitude: 36.68796
Longitude: -121.7843
Case Type: Military Cleanup Site
Status: Open - Remediation
Status Date: 02/18/2010
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Caseworker: SMS
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: 16622 -- 108
LOC Case Number: 200040 -- 108
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect: Not reported
EDR Link ID: DOD100220600
Potential Contaminants of Concern: Not reported
Site History: Operable Unit 1 (OU1) is the Fritzsche Army Airfield Fire Drill Area site. It originally consisted of a groundwater plume (primarily TCE) and some source area soil contamination (primarily TCE). The soil contamination has been successfully remediated, leaving only the groundwater plume. Since identification of an off-site (outside the former Ft. Ord boundaries) portion of the groundwater plume in 2005, this plume is typically defined as consisting of two parts: the on-site and off-site portions.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I59 FORT ORD - FORT ORD OU1 (OFF-SITE PLUME)

CERS S121751980

WNW

N/A

< 1/8

MONTEREY, CA 93941

0.029 mi.

151 ft.

Site 2 of 2 in cluster I

Actual:

CERS TANKS:

105 ft.

Site ID:

206614

Focus Map:

CERS ID:

DOD100220600

4

Site Name:

FORT ORD - FORT ORD OU1 (OFF-SITE PLUME)

CERS Description:

Military Cleanup Site

Affiliation:

Affiliation Type Desc:

Regional Board Caseworker

Entity Name:

AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)

Entity Title:

Not reported

Affiliation Address:

895 Aerovista Place, Suite 101

Affiliation City:

SAN LUIS OBISPO

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

8055493866

Affiliation Type Desc:

Regional Board Caseworker

Entity Name:

SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)

Entity Title:

Not reported

Affiliation Address:

895 AEROVISTA PLACE, SUITE 101

Affiliation City:

SAN LUIS OBISPO

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

8055493592

60

North

< 1/8

0.029 mi.

151 ft.

BUILDING 3625

FORT ORD, CA 93941

CHMIRS S100217699

N/A

Actual:

CHMIRS:

180 ft.

OES Incident Number:

907865

Focus Map:

OES notification:

Not reported

8

OES Date:

Not reported

OES Time:

Not reported

Date Completed:

03-JUL-89

Property Use:

099

Agency Id Number:

27704

Agency Incident Number:

89-0038

Time Notified:

1300

Time Completed:

Not reported

Surrounding Area:

099

Estimated Temperature:

70

Property Management:

F

More Than Two Substances Involved?:

N

Resp Agncy Personnel # Of Decontaminated:

0

Responding Agency Personnel # Of Injuries:

0

Responding Agency Personnel # Of Fatalities:

0

Others Number Of Decontaminated:

0

Others Number Of Injuries:

0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S100217699

Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	MR. BENN HAUMAN
Report Date:	06-JUL-89
Facility Telephone:	408 755-4511
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	03-JUL-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	15-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

D61
NE
< 1/8
0.029 mi.
155 ft.
JOHN H HOTTINGER DDS
800 PORTOLA DR
MONTEREY, CA 93940
Site 2 of 4 in cluster D

HAZNET S113091842
N/A

Actual:
62 ft.
Focus Map:
17
HAZNET:
Site Name: JOHN H HOTTINGER DDS
Year: 1997
GEPAID: CAL000174496
Contact: TENNESSE BLIX/BUSINESS MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN H HOTTINGER DDS (Continued)

S113091842

Telephone: 8314572374
Mailing Name: Not reported
Mailing Address: 110 FREDERICK ST
Mailing City,St,Zip: SANTA CRUZ, CA 950620000
Gen County: Monterey
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.04
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: Monterey

D62
NE
< 1/8
0.029 mi.
155 ft.
LAS PALMAS CHIROP. CLINIC
800 PORTOLA DRIVE #B
DEL REY OAKS, CA 93940
Site 3 of 4 in cluster D

HAZNET **S113077245**
N/A

Actual: HAZNET:
62 ft. Site Name: LAS PALMAS CHIROP. CLINIC
Focus Map: Year: 1994
17 GEPAID: CAL000141166
Contact: RICHARD W. SMALLWOOD, D.C.
Telephone: 4084225858
Mailing Name: Not reported
Mailing Address: 1019 E ALISAL ST
Mailing City,St,Zip: SALINAS, CA 939050000
Gen County: Monterey
TSD EPA ID: CAD982524613
TSD County: Orange
Tons: 0.0333
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: -
Facility County: Monterey

D63
NE
< 1/8
0.029 mi.
155 ft.
DEL REY OAKS MOBIL
800 PORTOLA DR
MONTEREY, CA 93940
Site 4 of 4 in cluster D

EDR Hist Auto **1021117215**
N/A

Actual: EDR Hist Auto
62 ft.
Focus Map: Year: Name: Type:
17 1973 DEL REY OAKS MOBIL Gasoline Service Stations
1974 DEL REY OAKS MOBIL Gasoline Service Stations
1975 DEL REY OAKS MOBIL Gasoline Service Stations
1976 DEL REY OAKS MOBIL Gasoline Service Stations
1977 DEL REY OAKS MOBIL Gasoline Service Stations
1978 DEL REY OAKS MOBIL Gasoline Service Stations
1979 DEL REY OAKS MOBIL Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

64
NE
< 1/8
0.032 mi.
167 ft.

KING D WAYMAN
228 MICHAEL DR
MARINA, CA 93933

PEST LIC S117633638
N/A

Actual:
64 ft.

PEST LIC:

Facility Type:

QAL

Focus Map:
4

Categories:

B

License No:

139090

Issued or Renewed Date:

01/01/2018

Expiration Date:

12/31/2019

65
East
< 1/8
0.033 mi.
173 ft.

BUILDING 2253 (SITE 19)
0 8TH ST
FORT ORD, CA

RGA LUST S114587902
N/A

Actual:
122 ft.

RGA LUST:

2002 BUILDING 2253 (SITE 19) 0 8TH ST

Focus Map:
8

66
NNE
< 1/8
0.035 mi.
187 ft.

MIKE AND SUSAN RODRIGUES
1013 MESCAL ST APT 1
SEASIDE, CA 93955

HAZNET S117285206
N/A

Actual:
228 ft.

HAZNET:

Site Name:

MIKE AND SUSAN RODRIGUES

Year:

2013

Focus Map:
17

GEPAID:

CAC002720362

Contact:

MIKE AND SUSAN RODRIGUES

Telephone:

8313205009

Mailing Name:

Not reported

Mailing Address:

23670 DETERMINE LN

Mailing City, St, Zip:

MONTEREY, CA 93940

Gen County:

Monterey

TSD EPA ID:

CAD981382732

TSD County:

Alameda

Tons:

19.6

CA Waste Code:

151-Asbestos containing waste

Method:

H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Facility County:

Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J67
East
< 1/8
0.036 mi.
192 ft.

FORT ORD NATIONAL MONUMENT
EUCALYPTUS ROAD AND PARKER FLATS
SEASIDE, CA 93955

NPDES **S122247552**
N/A

Site 1 of 2 in cluster J

Actual:
427 ft.

NPDES:

Focus Map:
13

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27W001916
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 11/26/2014
Operator Name: Bureau of Land Management
Operator Address: 940 2nd Avenue
Operator City: Marina
Operator State: California
Operator Zip: 93933

K68
NE
< 1/8
0.037 mi.
197 ft.

COULTER HOMES
1112 CANYON DEL REY
SEASIDE, CA 93955

FINDS **1014676204**
ECHO **N/A**

Site 1 of 3 in cluster K

Actual:
47 ft.

FINDS:

Focus Map:
17

Registry ID: 110042161987

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COULTER HOMES (Continued)

1014676204

Envid: 1014676204
Registry ID: 110042161987
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042161987>

K69
NE
< 1/8
0.037 mi.
197 ft.

COULTER HOMES INC
1112 CANYON DEL REY BLVD
SEASIDE, CA 93955

HAZNET **S113154421**
N/A

Site 2 of 3 in cluster K

Actual:
47 ft.

HAZNET:

Focus Map:
17

Site Name: COULTER HOMES INC
Year: 2009
GEPaid: CAL000337655
Contact: SCOTT COULTER
Telephone: 8313939525
Mailing Name: Not reported
Mailing Address: PO BOX 2002
Mailing City,St,Zip: SEASIDE, CA 939552002
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 1.972
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

L70
NW
< 1/8
0.038 mi.
200 ft.

BOUTONNET PROPERTY TRUST
185 B BEACH ROAD
MARINA, CA 93933

CUPA Listings **S112855257**
HAZNET **N/A**

Site 1 of 3 in cluster L

Actual:
46 ft.

CUPA MONTEREY:

Focus Map:
4

Facility Id: FA0827235
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0827235
Mailing Address: 185 B BEACH RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUTONNET PROPERTY TRUST (Continued)

S112855257

Current Inspection Date: Not reported
Record ID: PR0635299

HAZNET:

Site Name: BOUTONNET PROPERTY TRUST
Year: 1995
GEPAID: CAC000946424
Contact: NANCY MORESCO/TRUSTEE
Telephone: 4084550220
Mailing Name: Not reported
Mailing Address: 20200 ANZA DRIVE
Mailing City,St,Zip: SALINAS, CA 939080000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.15
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

**H71
NE
< 1/8
0.038 mi.
201 ft.**

JEFFERSON & SONS-HOME RANCHCLOSED
898 W BLANCO RD
SALINAS, CA 93901
Site 5 of 6 in cluster H**

**CUPA Listings S118417492
N/A**

**Actual:
44 ft.**

CUPA MONTEREY:

**Focus Map:
9**

Facility Id: FA0812160
Region: MONTEREY
Program/Element Code: 5190
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812160
Mailing Address: PO BOX 56
Mailing City State Zip: CASTROVILLE CA 95012
Program Identifier: Not reported
Owner ID: OW0801392
Last Billing Date: 05/18/2005
Last Payment Date: 05/31/2005
Last Payment Amount: 45.00
Total Fee Amount: 138.00
Total Amount Paid: 138.00
Units: 1
Financial Status: Financially compliant
Phone: Not reported
E-Mail: Not reported
Last Activity Date: 04/06/2006
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0602072

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

M72
NE
< 1/8
0.039 mi.
206 ft.
Site 1 of 3 in cluster M

CUPA Listings **S108209770**
N/A

Actual: CUPA MONTEREY:
50 ft. Facility Id: FA0825052
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825052
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631572

M73
NE
< 1/8
0.039 mi.
206 ft.
Site 2 of 3 in cluster M

HAZNET **S113033785**
N/A

Actual: HAZNET:
50 ft. Site Name: PENINSULA VOLVO SERVICE
Focus Map: Year: 2001
17 GEPAID: CAL000031886
Contact: UNDELIVERABLE PER 95 FEES FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1652 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.252
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: PENINSULA VOLVO SERVICE
Year: 2000
GEPAID: CAL000031886
Contact: BURTON DANIEL E
Telephone: 0000000000
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA VOLVO SERVICE (Continued)

S113033785

Mailing Address: 1652 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980694103
TSD County: Butte
Tons: 1.029
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: PENINSULA VOLVO SERVICE
Year: 2000
GEPAID: CAL000031886
Contact: BURTON DANIEL E
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1652 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.6846
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: PENINSULA VOLVO SERVICE
Year: 1999
GEPAID: CAL000031886
Contact: BURTON DANIEL E
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1661 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 2.709
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: PENINSULA VOLVO SERVICE
Year: 1999
GEPAID: CAL000031886
Contact: BURTON DANIEL E
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1661 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.294
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA VOLVO SERVICE (Continued)

S113033785

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

**M74
NE
< 1/8
0.039 mi.
206 ft.**

**J ROGER GIBBON TRUST
555 CHARLES AVE
SEASIDE, CA 93955
Site 3 of 3 in cluster M**

**HAZNET S112949896
N/A**

**Actual:
50 ft.**

HAZNET:

**Focus Map:
17**

Site Name: J ROGER GIBBON TRUST
Year: 2006
GEPAID: CAC002597922
Contact: ROGER GIBBON
Telephone: 8313753972
Mailing Name: Not reported
Mailing Address: 519 GIBSON AVE
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 45.5112
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: J ROGER GIBBON TRUST
Year: 2006
GEPAID: CAC002597922
Contact: ROGER GIBBON
Telephone: 8313753972
Mailing Name: Not reported
Mailing Address: 519 GIBSON AVE
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.25
CA Waste Code: 611-Contaminated soil from site clean-up
Method: -
Facility County: Monterey

Site Name: J ROGER GIBBON TRUST
Year: 2005
GEPAID: CAC002597922
Contact: ROGER GIBBON
Telephone: 8313753972
Mailing Name: Not reported
Mailing Address: 519 GIBSON AVE
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.25
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J ROGER GIBBON TRUST (Continued)

S112949896

Site Name: J ROGER GIBBON TRUST
Year: 2005
GEPAID: CAC002597922
Contact: ROGER GIBBON
Telephone: 8313753972
Mailing Name: Not reported
Mailing Address: 519 GIBSON AVE
Mailing City,St,Zip: PACIFIC GROVE, CA 939504311
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.57
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

75
NE
< 1/8
0.040 mi.
213 ft.

SEASIDE
1180 CANYON DEL REY BLVD
SEASIDE, CA 93955

EDR Hist Auto 1021097296
N/A

Actual: EDR Hist Auto
22 ft.

Focus Map:
17

Year: Name:
2012 SEASIDE
2013 SEASIDE
2014 SEASIDE

Type:
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations

H76
NE
< 1/8
0.041 mi.
217 ft.

MOSS LANDING MARINE LABS
895 BLANCO RD
SALINAS, CA 93908
Site 6 of 6 in cluster H

CUPA Listings S112365375
N/A

Actual:
42 ft.

Focus Map:
9

CUPA MONTEREY:
Facility Id: FA0825368
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825368
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOSS LANDING MARINE LABS (Continued)

S112365375

Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631956

77
NNW
< 1/8
0.041 mi.
218 ft.

AT&T MOBILITY - MONTEREY COLLEGE (USID145658)
EIGHTH AVENUE & A ST
SEASIDE, CA 93955

CERS S121769183
N/A

Actual:
287 ft.

Focus Map:
13

CERS TANKS:

Site ID: 372171
CERS ID: 10674796
Site Name: AT&T MOBILITY - MONTEREY COLLEGE (USID145658)
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - MONTEREY COLLEGE (USID145658) (Continued)

S121769183

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Brennan Mahoney
Entity Title: Not reported
Affiliation Address: 872 Morro St, Rm 305
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F78
West
< 1/8
0.044 mi.
230 ft.
CITY DEL REY OAKS
650 CANYON DEL REY BLVD
DEL REY OAKS, CA 93940
Site 5 of 5 in cluster F

HAZNET **S118916572**
N/A

Actual: 114 ft.
Focus Map: 17
HAZNET:
Site Name: CITY DEL REY OAKS
Year: 2015
GEPID: CAC002811390
Contact: KAREN
Telephone: 8313948511
Mailing Name: Not reported
Mailing Address: 650 CANYON DEL REY BLVD
Mailing City,St,Zip: DEL REY OAKS, CA 939405505
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY DEL REY OAKS (Continued)

S118916572

Tons: 1.15
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

J79
East
< 1/8
0.045 mi.
236 ft.

FORT ORD, CA
28,016 ACRES; 5 MILES N OF MONTEREY, CA
FORT ORD, CA 93941

ENVIROSTOR
HIST Cal-Sites
DEED

S101272787
N/A

Site 2 of 2 in cluster J

Actual:
428 ft.

ENVIROSTOR:

Focus Map:
13

Facility ID: 27970002
Status: Active
Status Date: 05/01/1986
Site Code: 202036
Site Type: Federal Superfund
Site Type Detailed: Closed Base
Acres: 24492
NPL: YES
Regulatory Agencies: SMBRP, RWQCB 3 - Central Coast, US EPA
Lead Agency: US EPA
Program Manager: Min Wu
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: DSMOA
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: BRAC 91
Latitude: 36.62951
Longitude: -121.7914
APN: 175021010000
Past Use: AIRCRAFT MAINTENANCE, EQUIPMENT/INSTRUMENT REPAIR, FIRE TRAINING
AREAS, FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC...,
LANDFILL - DOMESTIC, OPEN BURN/OPEN DETONATION, LANDFILL -
CONSTRUCTION, LANDFILL - DOMESTIC, DEGREASING FACILITY, INCINERATOR -
OTHER, FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC...,
FIRING RANGE - ARTILLERY, FIRE TRAINING AREAS, FIRING RANGE - SMALL
ARMS ETC..., DEGREASING FACILITY, FIRE TRAINING AREAS, FIRING RANGE -
ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., FUEL - VEHICLE STORAGE/
REFUELING, MACHINE SHOP, MAINTENANCE / CLEANING, OIL/WATER
SEPARATORS, UNKNOWN
Potential COC: * HALOGENATED SOLVENTS * Photochemicals/Photoprocessing Waste *
Sludge - Paint * UNSPECIFIED OIL CONTAINING WASTE Explosives (UXO,
MEC Lead Methane Trichloroethylene (TCE Arsenic Lead TPH-diesel
TPH-MOTOR OIL Antimony and compounds Beryllium and compounds Cadmium
and compounds 1,4-Dichlorobenzene 4-Methylphenol Polynuclear aromatic
hydrocarbons (PAHs Benz[a]anthracene Explosives (UXO, MEC Explosives
(UXO, MEC Lead Polynuclear aromatic hydrocarbons (PAHs Explosives
(UXO, MEC Munitions Debris (MD Lead Lead Methane Tetrachloroethylene
(PCE Trichloroethylene (TCE Vinyl chloride Trichloroethylene (TCE
Carbon tetrachloride Beryllium and compounds Carbon tetrachloride
Confirmed COC: 10179-NO 10196-NO 10003-NO 30011-NO 30013-NO 30015-NO 10086-NO
30027-NO Methane Tetrachloroethylene (PCE Trichloroethylene (TCE
Vinyl chloride Trichloroethylene (TCE Carbon tetrachloride Lead

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Explosives (UXO, MEC Lead Munitions Debris (MD Explosives (UXO, MEC Beryllium and compounds Lead Polynuclear aromatic hydrocarbons (PAHs Arsenic Lead 4-Methylphenol Polynuclear aromatic hydrocarbons (PAHs Benz[a]anthracene TPH-diesel Antimony and compounds Beryllium and compounds Cadmium and compounds 1,4-Dichlorobenzene TPH-MOTOR OIL Carbon tetrachloride

Potential Description: AQUI, IA, OTH, SOIL, SV, WELL, SV, IA, WELL, AQUI, IA, SV, WELL, SOIL, SOIL, SOIL, SOIL, SOIL, SOIL, OTH

Alias Name: FORT ORD - FRITZSCHE ARMY AREA (OU1)
Alias Type: Alternate Name
Alias Name: FORT ORD - MARINA WELL NO. 9
Alias Type: Alternate Name
Alias Name: FORT ORD ARMY BASE / MAIN BASE
Alias Type: Alternate Name
Alias Name: FORT ORD ARMY BASE LANDFILL AREAS
Alias Type: Alternate Name
Alias Name: FORT ORD ARMY BASE, OU2
Alias Type: Alternate Name
Alias Name: 175021010000
Alias Type: APN
Alias Name: CA7210020676
Alias Type: EPA Identification Number
Alias Name: 110019005388
Alias Type: EPA (FRS #)
Alias Name: 110033614756
Alias Type: EPA (FRS #)
Alias Name: T0605300003
Alias Type: GeoTracker Global ID
Alias Name: T0605300004
Alias Type: GeoTracker Global ID
Alias Name: T0605300005
Alias Type: GeoTracker Global ID
Alias Name: T0605300142
Alias Type: GeoTracker Global ID
Alias Name: T0605300145
Alias Type: GeoTracker Global ID
Alias Name: T0605300146
Alias Type: GeoTracker Global ID
Alias Name: T0605300162
Alias Type: GeoTracker Global ID
Alias Name: T0605392397
Alias Type: GeoTracker Global ID
Alias Name: P22093
Alias Type: PCode
Alias Name: 200040
Alias Type: Project Code (Site Code)
Alias Name: 202036
Alias Type: Project Code (Site Code)
Alias Name: 27970002
Alias Type: Envirostor ID Number
Alias Name: 80001198
Alias Type: Envirostor ID Number
Alias Name: www.fortordcleanup.com
Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Litigation Support
Completed Date: 01/05/2008
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: YORK SCHOOL
Completed Document Type: Consent Order
Completed Date: 02/08/2001
Comments: ORDER - YORK -- Signed enforceable agreement with York School for Operation and Maintenance (OM) of the remedy which was performed by the Army. The OM includes fencing, education, construction support, provisions for landuse restrictions upon Deed transfer and reporting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/05/2007
Comments: This document outlines a set of environmental restrictions placed on parcels within the Former Fort Ord, California. The parcel within this land use covenant is S4.1.1, approximately 72 acres and the transferee is Caltrans. Earlier remedial investigations identified contaminate plumes in the groundwater underlying the Former Fort Ord. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. Intended reuse for this parcel includes, development, housing, street right-of-way, and offices. Parcel has been transferred to the recipient (Cal Trans).
Not reported

Completed Area Name: Transfer Parcels
Completed Sub Area Name: California State University Monterey Bay
Completed Document Type: Environmental Assessment
Completed Date: 05/19/2008
Comments: DTSC comment letter issues addressed.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: GW2
Completed Document Type: Land Use Restriction
Completed Date: 09/22/2003
Comments: Some of the transferred Track 0 parcels overlie groundwater contaminated with volatile organic compounds, primarily Trichloroethene (TCE) associated with Operable Unit 2 (landfill) and Remedial Investigations Sites 2 and 12. The groundwater is undergoing extraction and treatment. This land use covenant restricts the drilling in to and use of groundwater, as well as protects the groundwater monitoring, extraction and treatment system.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: GW1
Completed Document Type: Land Use Restriction
Completed Date: 09/17/2003
Comments: DEED - T0GW1 -- A portion of Ordinance and Explosives Track 0 parcels at Former Fort Ord overlie groundwater contaminated with Volatile organic compounds, primarily Trichloroethene (TCE) associated with Operable Unit 2 (landfill) and Remedial Investigations Sites 2 and 12. The groundwater is undergoing extraction and treatment. The Land

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Use Covenant is part of the FOST package. Use of groundwater is restricted.

Completed Area Name: MRS - Del Rey Oaks
Completed Sub Area Name: MRS-15DRO.1
Completed Document Type: Land Use Restriction
Completed Date: 12/28/2005
Comments: This Land Use Covenant for the parcels transferred to the City of Del Rey Oaks, was recorded on December 28, 2005. The property, approximately 324 acres, was approved for early transfer by the Governor for use as a resort hotel and golf course. The LUC prohibits residential and other sensitive uses and requires DTSC approval prior to soil disturbance, except as allowed pursuant to the DTSC's agreement with Del Rey Oaks and the Del Rey Oaks Excavation Ordinance, which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/30/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/01/2007
Comments: Parcels recorded with Monterey County Assessor on November 1, 2007. All DTSC comments addressed in Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/12/2001
Comments: DEED - FRITZ (Fritzsche Army Airfield) -- A Land use Covenant was recorded restricting use, and preventing uses such as residential, on the 70 Acre parcel, due to potential residual UXO. Also requires UXO construction support when excavating greater than 10 cubic feet of soil.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: GW3
Completed Document Type: Land Use Restriction
Completed Date: 09/28/2004
Comments: Final LUC is Recorded. Document #2004103512 with Monterey County Recorder.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Site Characterization Workplan
Completed Date: 03/13/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Soil Vapor Extraction Monitoring Plan
Completed Date: 10/23/2017
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/21/2017
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/23/2017
Comments: The surface areas monitored in 2017 were: the Watkins Gate Burn Area (TAB A); Ranges 43-48 South (TAB B), Units 14, 14A and 19 (Tab C); Units 18 and 22 (TAB D); Units 15, 21, 32, and 34 (TAB E); Historical Area 34 (portion) (Eucalyptus Fire Area) (TAB F); Units 4, 11 and 12 (TAB G); Units 6, 7, 10, and 33 (TAB H); Units 1, 2, and 3 (TAB I); Unit 23 (TAB J); and Units 5A and 9 (TAB K). A summary table is included in the monitoring report to provide a quick status reference for all surface areas monitored.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/07/2017
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2017
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 02/05/2018
Comments: Not reported

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/07/2018
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: OE-25
Completed Document Type: Technical Report
Completed Date: 06/06/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 03/02/2018
Comments: Not reported

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Site Summary Report
Completed Date: 03/08/2018
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/19/2018
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/21/2018
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/21/2006
Comments: DTSC has no additional comments on this report. CARB and MBAPCD were furnished reports. CARB did not respond; however MBAPCD did respond and comments were satisfactorily addressed. Final issued with no revisions. The Final document is in the Fort Ord Administrative record (OE-0536L).

Completed Area Name: IRP
Completed Sub Area Name: 33
Completed Document Type: Land Use Restriction
Completed Date: 03/22/2004
Comments: The restrictions from this Land Use Covenant are for 2 acres, Parcel F2.7.2. Soil on the property contains site-related chemicals (pesticides, herbicides, and metals). The following activities are prohibited on the property: (a) a residence, including any mobile home or factory built housing, constructed or installed for use as residential human habitation. (b) A hospital for humans. (c) A public or private school for persons under 21 years of age. (d) A day care center for children. (e) Disturbance of the soil. This list is not to be considered all inclusive, please see uploaded LUC for additional details.

Completed Area Name: Munitions Response Sites
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/13/2006
Comments: This document outlines a set of environmental restrictions placed on parcels within the former Fort Ord, California. The parcels within this land use covenant are, E2a, E4.1.2.1, E4.1.2.2, E4.1.2.3, E4.3.1.2, E4.3.2.1, L5.6.1, L5.6.2 and E4.6.1, totaling 199.565

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

acres. Earlier remedial investigations identified contaminate plumes in the groundwater underlying the former Fort Ord. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater within these parcels. Some prohibited activities described within this covenant include the construction of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. Intended reuse for these parcels includes, development, housing, street right-of-way, and offices.

Completed Area Name: MAIN GARRISON
Completed Sub Area Name: GW COVENANT 1
Completed Document Type: Land Use Restriction
Completed Date: 05/22/2002
Comments: DEED - MGGW1 -- A portion of Former Fort Ord at the Main Garrison and housing areas overlie groundwater contaminated with Volatile organic compounds, primarily Trichloroethene (TCE) associated with Operable Unit 2 (landfill) and Remedial Investigations Site 2 and 12. The groundwater is undergoing extraction and treatment. Use of groundwater is restricted. The LUC is part of the early transfer package approved by the Governor.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/26/2006
Comments: This land use covenant restricts the use of underlying contaminated groundwater on Track 0 parcels E4.6.2 and E8.1.2.2, totaling approximately 102 acres. Earlier remedial investigations identified contaminate plumes in the underlying groundwater. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater within these parcels. Prohibited activities include the construction of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. This LUC allows reuse of the parcels while the groundwater is cleaned up. The County of Monterey Planning Department was notified of this Land Use Covenant on July 20, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/09/2009
Comments: A Land Use Covenant was recorded prohibiting use of this portion to construct homes, schools, day care facilities, and hospitals, on approximately 128 acres, due to the potential for methane off-gas to penetrate the buildings' interiors and expose occupants to significant levels of methane. In addition to sensitive uses being prohibited, prior to any construction on the property, compliance with specific requirements must be demonstrated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Early Transfer/Covenant Deferral Package
Completed Date: 07/21/2008
Comments: Governor signed concurrence letter on 7/21/2008.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/13/2010
Comments: A CRUP will be signed by the Army and DTSC, restricting residential, schools, and child care facilities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/10/2009
Comments: This document outlines a set of environmental restrictions placed on parcels within the Former Fort Ord, California. The parcel within this land use covenant is L2.2.2, approximately 4.545 acres and the transferee is the Monterey-Salinas Transit. Earlier remedial investigations identified contaminate plumes in the groundwater underlying the Former Fort Ord. Currently the plumes are undergoing remediation and this covenant places restrictions on the use of groundwater wells and any other activity on the property that interferes with or adversely affects the groundwater remediation systems on the property. Intended reuse for this parcel includes a park and ride facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2008
Comments: Not reported

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/03/2012
Comments: For GSU support of BCT meetings.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2018
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2018
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2018
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 12/03/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/05/2018
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/31/2018
Comments: The Remedial Action Report describes the work elements and results for the munitions and explosives of concern remedial action conducted at MRS-BLM 1, 2, and 3.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2018
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Other Report
Completed Date: 04/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Monitoring Report
Completed Date: 04/26/2018
Comments: Not reported

Completed Area Name: Impact Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/04/2018
Comments: Not reported

Completed Area Name: Landfill
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 05/29/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Well Installation Workplan
Completed Date: 07/11/2018
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: BLM Area B
Completed Document Type: Technical Report
Completed Date: 09/13/2018
Comments: The Technical Memorandum evaluates and presents a review of the surface munitions and explosives of concern (MEC) removal results as well as the digital geophysical mapping (DGM) data. The document states surface MEC removal and DGM are complete within Unit B-3E-NE and recommends no additional subsurface MEC removal beyond specifically identified trails. No changes were made to the memorandum based on the response to comments so the July 2018 original report is accepted as the final report.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/01/2018
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/05/2017
Comments: Completed after draft final version comments were incorporated

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 09/30/2016
Comments: DTSC accepted the draft version of the MRS-BLM Units 25/31 Prescribed Burn Plan without further comment. The remedy for the Impact Area includes prescribed burns to remove vegetation prior to removing munitions and explosives of concern.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 05/03/2017
Comments: The Units 25 and 31 Site Specific Workplan describes surface Munitions and Explosives of Concern (MEC) removal and digital geophysical mapping (DGM) that will be conducted in accordance with the Track 3 Remedial Design/Remedial Action Workplan (2009). Extremely steep terrain in the eastern portion of Unit 25 will preclude completion of surface MEC removal and DGM survey; and dense stands of oak trees may preclude completion of DGM survey. Subsurface removal is not currently planned but the process of identifying subsurface removal areas is described.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 08/19/2016
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2018
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 07/17/2018
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/29/2018
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/07/2018
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/03/2016
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2016
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2016
Comments: Not reported

Completed Area Name: Sites 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2016
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Soil Vapor Extraction Monitoring Plan
Completed Date: 07/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/10/2018
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: BLM Area B
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 11/02/2017
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/05/2013
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: BLM Area B
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/10/2018
Comments: Not reported

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 04/04/2018
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2018
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/27/2018
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/03/2016
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2016
Comments: Not reported

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/30/2014
Comments: Activities completed

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/11/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/29/2016
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/04/2017
Comments: Describes quality assurance for prescribed burn air monitoring

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 09/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/17/2012
Comments: This Draft Final document is considered Final as of the Munitions Response Base Closure Team meeting held on 7/17/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 10/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/28/2017
Comments: This workplan is for a field study to demonstrate the performance and capabilities of two digital geophysical mapping systems. The field study does not constitute a MEC remedial action but is being conducted to supplement the MEC remedial actions being implemented under the Final Track 3 Record of Decision.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/13/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Completed. Draft final was accepted and final report was issued.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Workplan

Completed Date: 03/14/2017

Comments: Completed. DTSC accepts the draft final report as written.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 06/30/2015

Comments: The geologist has fulfilled his assignments by attending in person or via telecon the BRAC office meetings from July, 2014 to June 30, 2015.
Not reported

Completed Area Name: OU1

Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 11/19/1994

Comments: RI/FS - OU1: The remedial Investigation/Feasibility Study for OU1 was approved 11/19/1994. OU1 consists of contaminated soils and groundwater. Approximate cost: not available; Funding: BRAC

Completed Area Name: OU1

Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 08/31/1991

Comments: Not reported

Completed Area Name: OU2

Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/30/1997

Comments: Not reported

Completed Area Name: OU2

Completed Sub Area Name: Not reported

Completed Document Type: Record of Decision

Completed Date: 06/30/1994

Comments: ROD (OU2) DTSC approved the Record of Decision for OU2 (formerly referred to as the Landfill Areas). The selected remedy will involve the following activities: placement of an engineered cover system over the landfills; and extraction and treatment of VOC contaminated groundwater. Approximate cost: not available; Funding: BRAC

Completed Area Name: OU2

Completed Sub Area Name: Not reported

Completed Document Type: Feasibility Study Report

Completed Date: 10/30/1993

Comments: RIFS completed for landfill areas (OU2) on 10/30/93.

Completed Area Name: OU2

Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 03/24/1987

Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: DEL REY OAKS
Completed Document Type: Removal Action Completion Report
Completed Date: 06/25/2001
Comments: Munitions and Explosives of Concern removal action completed on 236 acres, using Best Available and Appropriate Technology. The berm area will require additional actions during removal. The future site reuse will be a golf course with hotel and timeshares after an arly proeprty Transfer with residential reuse restricted with Land Use Covenant, MOU with the City of Del Ray Oaks and with a City Ordnanace Ordinance.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 11/29/1999
Comments: OM-S2/12: Operation and Maintenance (OM) Plan. The OM manual addresses the startup and subsequent operation and maintenance activities to be conducted during implementation for the sites 2 and 12 groundwater remedy. Volume Treated, Stabilized, or Disposed: the remediation system consists of eight extraction wells paired into four site 12 well clusters, pumping at a combined flow rated of 300 gallons per minute. The treated water is conveyed to three infiltration galleries located west of site 2.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/30/2004
Comments: RIFS - TRK1 -- No further action proposed for 21 possible ordnance sites. Army performed literature search and investigation on these sites and proposes no further action. An some sites, additional safeguard measures are proposed. RMDL - S2/12 -- DTSC concurs with the Army that this groundwater pump and treat system is operating according to the remedy selected in the Basewide Remedial Action Sites Record of Decision (ROD).

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/30/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Reservation Road
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/16/1998
Comments: Not reported

Completed Area Name: MAIN GARRISON
Completed Sub Area Name: PARCELS 3/4
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/12/1998
Comments: Not reported

Completed Area Name: MAIN GARRISON
Completed Sub Area Name: PARCELS 3/4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/16/1998
Comments: Not reported

Completed Area Name: MAIN GARRISON
Completed Sub Area Name: PARCELS 3/4
Completed Document Type: Environmental Baseline Survey
Completed Date: 09/09/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PARCEL 3A
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/01/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PARCEL 3A
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/11/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PRESTON/STILLWELL PARK HOUSING
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/22/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PRESTON/STILLWELL PARK HOUSING
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 03/02/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: P&A
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/22/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: P&A
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 12/22/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MONTEREY PENISULA COLLEGE
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/01/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MONTEREY PENISULA COLLEGE
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 12/22/1997
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: RESERVATION ROAD
Completed Sub Area Name: BUILDING 4885
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/11/1998
Comments: Not reported

Completed Area Name: RESERVATION ROAD
Completed Sub Area Name: BUILDING 4885
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/16/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/11/1998
Comments: Not reported

Completed Area Name: RESERVATION ROAD
Completed Sub Area Name: BUILDING 2881
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/16/1998
Comments: Not reported

Completed Area Name: SITES 11, 13, 1, 26, 27, 28, 29, 35, 37, 15, 20, 22, 24, 36, 40, OUTFALLS 34/35
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/30/1998
Comments: This activity includes the concurrence by DTSC with completion of remedial activities consistent with the Interim Action Record of Decision and determination of No Action consistent with the No Action Record of Decision. The Interim Action sites consist of: Sites 14, 15, 20, 22, 24, 36, 40 and outfalls 34/35. The No Action sites consist of: Sites 11, 13, 18 19, 23, 26, 27, 28, 29, 35 AND 37.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNEXPLODED ORDNANCE 1
Completed Document Type: *Action Memorandum (if <\$1M)
Completed Date: 04/23/1998
Comments: RAW-UXO1: An Action Memorandum was finalized by the U.S. Army to address 12 Unexploded Ordnance sites at Fort Ord. DTSC and US EPA agreed that the actions taken for the sites were appropriate. The actions include the investigation of ten potential sites which did not require remedial actions. Removal actions at two of the sites were required because of discovery of unexploded items.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BLANCO ROAD
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/12/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 2058
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/12/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 1021
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/12/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BEST
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/04/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MARINA EQUESTRIAN ASSOCIATION
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 07/15/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SHELTER PLUS
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 11/07/1995
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE
Completed Sub Area Name: BUILDING 2814
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/29/1996
Comments: This FOST transfers 0.91 acres to the Shelter Outreach Plus.

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE
Completed Sub Area Name: BUILDING 6279
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 11/08/1995
Comments: Not reported

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Record of Decision
Completed Date: 01/13/1997
Comments: This Interim ROD was completed for cleanup of small arms fired at the beach ranges-Site 3. The constituent of concern was lead from bullets.
Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UCMP
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 12/04/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UCMP
Completed Document Type: Environmental Baseline Survey
Completed Date: 12/04/1996
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PARCEL 2
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 01/31/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PARCEL 2
Completed Document Type: Environmental Baseline Survey
Completed Date: 12/04/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: YOUNG WOMEN'S CHRISTIAN ORGANIZATION
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 01/31/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: YOUNG WOMEN'S CHRISTIAN ORGANIZATION
Completed Document Type: Environmental Baseline Survey
Completed Date: 12/04/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MARINA EQUESTRIAN ASSOCIATION
Completed Document Type: Environmental Baseline Survey
Completed Date: 12/04/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 3095
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/12/1996
Comments: Not reported

Completed Area Name: MONTEREY PENINSULA CORPS PARCEL BUILDINGS
Completed Sub Area Name: BUILDING 8124
Completed Document Type: Environmental Baseline Survey
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: YWCA
Completed Sub Area Name: BUILDING T-2859
Completed Document Type: Environmental Baseline Survey
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: RSNC
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Baseline Survey
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: YWCA
Completed Sub Area Name: BUILDING 3099
Completed Document Type: Environmental Baseline Survey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B
Completed Sub Area Name: THORSTON VILLAGE
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/12/1996
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B
Completed Sub Area Name: GOLF COURSE PHASE 1
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/12/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Brostrom Park
Completed Document Type: Environmental Baseline Survey
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PATTON HOUSING
Completed Document Type: Environmental Baseline Survey
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: GOODWILL INDUSTRIES
Completed Document Type: Environmental Baseline Survey
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MONTEREY COLLEGE OF LAW
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/12/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: HAYES PARK
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/12/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 01/09/2003
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: HAYES PARK
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 09/28/1996
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: YWCA
Completed Sub Area Name: BUILDING 3099
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MONTEREY COLLEGE OF LAW
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 09/26/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PATTON HOUSING
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 05/31/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 01/16/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: VIETNAM VETS OF MONTEREY
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/12/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: T2793
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/16/1996
Comments: Not reported

Completed Area Name: Munitions Response Sites
Completed Sub Area Name: HABITAT AREA 11
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 05/09/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 6111
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 05/09/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PARCEL 9A
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 10/24/1996
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B
Completed Sub Area Name: GOLF COURSE PHASE 1
Completed Document Type: Finding of Suitability to Transfer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 11/26/1996
Comments: Not reported

Completed Area Name: YWCA
Completed Sub Area Name: BUILDING T-2859
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: RSNC
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 8759
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 03/01/1996
Comments: Not reported

Completed Area Name: MONTEREY PENINSULA CORPS PARCEL BUILDINGS
Completed Sub Area Name: BUILDING 8124
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 10/29/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: GOODWILL INDUSTRIES
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 03/07/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 3095
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/12/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHILDRENS SERVICES INTERNATIONAL
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 10/24/1996
Comments: Not reported

Completed Area Name: PRESTON PARK HOUSING PARCEL
Completed Sub Area Name: PRESTON PARK HOUSING PARCEL
Completed Document Type: Finding of Suitability to Lease
Completed Date: 02/20/1996
Comments: Not reported

Completed Area Name: YWCA
Completed Sub Area Name: ABRAMS PARK
Completed Document Type: Finding of Suitability to Lease
Completed Date: 01/10/1996
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: YWCA
Completed Sub Area Name: BUILDING T-2859
Completed Document Type: Finding of Suitability to Lease
Completed Date: 12/08/1995
Comments: Not reported

Completed Area Name: RSNC
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Lease
Completed Date: 12/08/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 8759
Completed Document Type: Finding of Suitability to Lease
Completed Date: 12/08/1995
Comments: Not reported

Completed Area Name: MONTEREY PENINSULA CORPS PARCEL BUILDINGS
Completed Sub Area Name: BUILDING 8124
Completed Document Type: Finding of Suitability to Lease
Completed Date: 12/08/1995
Comments: Not reported

Completed Area Name: YWCA
Completed Sub Area Name: BUILDING 3099
Completed Document Type: Finding of Suitability to Lease
Completed Date: 12/08/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BUILDING 3095
Completed Document Type: Finding of Suitability to Lease
Completed Date: 12/08/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MSC28
Completed Document Type: Environmental Baseline Survey
Completed Date: 10/05/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/16/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 08/25/1995
Comments: US Army Base for training and industrial operations consisting of a battery/repair facility, photographic processing laboratories, spray painting shop, plastics shop, laundry/dry cleaning facilities, vehicle wash racks, vehicle maintenance areas, sewage treatment plants, and a small arm repair shop. Contaminants include chlorinated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

organic solvents (TCE, PCE, 1,2-DCE), benzene, toluene, oil, grease, and total petroleum hydrocarbons (TPH).

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE
Completed Sub Area Name: BUILDING S-2434
Completed Document Type: Environmental Baseline Survey
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SHELTER PLUS
Completed Document Type: Environmental Baseline Survey
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHILDRENS SERVICES INTERNATIONAL
Completed Document Type: Environmental Baseline Survey
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE
Completed Sub Area Name: BUILDING 6279
Completed Document Type: Environmental Baseline Survey
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE
Completed Sub Area Name: BUILDING 2814
Completed Document Type: Environmental Baseline Survey
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: PENNISULA OUTREACH WELCOME HOUSE
Completed Sub Area Name: BUILDING S-2434
Completed Document Type: Finding of Suitability to Lease
Completed Date: 09/27/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: FORT ORD REUSE AUTHORITY
Completed Document Type: Finding of Suitability to Lease
Completed Date: 05/20/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: FAKE
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 05/29/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: FORT ORD REUSE AUTHORITY
Completed Document Type: Finding of Suitability to Lease
Completed Date: 09/26/1995
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	TRN11
Completed Document Type:	Finding of Suitability to Lease
Completed Date:	09/07/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	PARCEL 9
Completed Document Type:	Finding of Suitability to Lease
Completed Date:	07/10/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	PACIFIC GAS AND ELECTRIC SUBSTATION
Completed Document Type:	Environmental Baseline Survey
Completed Date:	07/07/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	MONTEREY INSTITUTE FOR RESEARCH IN ASTRONOMY
Completed Document Type:	Environmental Baseline Survey
Completed Date:	07/07/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	PACIFIC GAS AND ELECTRIC SUBSTATION
Completed Document Type:	Finding of Suitability to Transfer
Completed Date:	10/28/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	MONTEREY INSTITUTE FOR RESEARCH IN ASTRONOMY
Completed Document Type:	Finding of Suitability to Transfer
Completed Date:	03/13/1996
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	MPU-2
Completed Document Type:	Finding of Suitability to Transfer
Completed Date:	06/09/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	GOLDEN GATE UNIVERSITY
Completed Document Type:	Finding of Suitability to Transfer
Completed Date:	08/25/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	OAR1
Completed Document Type:	Finding of Suitability to Transfer
Completed Date:	05/24/1995
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	YORK SCHOOL
Completed Document Type:	Finding of Suitability to Transfer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 09/18/1995
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: OAR1
Completed Document Type: Environmental Baseline Survey
Completed Date: 02/28/1995
Comments: Not reported

Completed Area Name: MCKINNEY GROUP B
Completed Sub Area Name: THORSTON VILLAGE
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 09/26/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UC SANTA CRUZ
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/29/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MONTEREY UNIFIED SCHOOL DISTRICT
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/08/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PARCEL 1
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 07/14/1994
Comments: This FOST is for a parcel of approximately 700 acres to the California State University (Phase I) this letter was signed 07-14-94.
Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UC SANTA CRUZ
Completed Document Type: Environmental Baseline Survey
Completed Date: 06/06/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Community Environmental Response Facilitation Act
Completed Date: 04/18/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: FORT ORD
Completed Document Type: Environmental Baseline Survey
Completed Date: 04/14/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: TRN11
Completed Document Type: Environmental Baseline Survey
Completed Date: 04/11/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 03/15/1994
Comments: RAP-INTRM - An Interim Action Record of Decision was approved on 03/15/94 for contaminated surface soil remediation. The ROD addresses immediate, imminent, and/or significant risks to human health and the environment posed by limited areas of shallow contaminated surface soils. The selected remedy involves; site eligibility screening; biological and ecological assessment; regulatory approval process; public notice; excavation of limited quantities of shallow contaminated surface soil; confirmation sampling and backfilling with clean fill; soil treatment, recycling, and/or disposal. Soil treatment/recycling will be performed at the Fort Ord Soil Treatment Area using biotreatment and/or soil vapor extraction. Approximate cost = \$24 million; Funding = BRAC.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: YORK SCHOOL
Completed Document Type: Environmental Baseline Survey
Completed Date: 03/08/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: PARCEL 1
Completed Document Type: Environmental Baseline Survey
Completed Date: 03/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 08/31/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/18/1991
Comments: PEA (PA/SI): The following contaminations are confirmed and recommended for RI: Site 1: hydrocarbons, BNAs, Metals Site 2: metals, explosives, nitrates Site 3: hydrocarbons, coliforms Site 4: chlorinated solvents Site 5: VOCs, metals Site 6: hydrocarbons, VOCs Site 7: VOCs, metals Site 8: hydrocarbons, VOCs, BNAs, Metals Site 9: no further action Site 10: no further action

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BATTERY
Completed Document Type: Removal Action Completion Report
Completed Date: 01/16/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 03/24/1987
Comments: Site Screening Done: Drinking water source contaminated with TCA, TCE and PCE up to 5 ppb. Insufficient information for mitre model.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/15/2008
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 11/10/2009
Comments: This Implementation Remedial Action Work Plan (RIAWP) describes the remedial actions to be conducted to implement the Record of Decision, Operable Unit Carbon Tetrachloride Plume (OUCTP). The RIAWP discusses the site characteristics, plume character, the regulatory framework and general construction requirements, groundwater monitoring and closure requirements. Separate appendices are included in the document to present detailed remedial designs (RDs) for each of the three aquifers. Appendix A, "Operable Unit Carbon Tetrachloride Plume, A-Aquifer Design," is included in the initial distribution of this RIAWP. The remaining two RDs will be issued at a later date and approved separately.

Completed Area Name: HOUSING AND FORMER GARRISON PARCELS
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability for Early Transfer
Completed Date: 12/03/2001
Comments: FOSET - HOUS -- Based upon DTSC's recommendation, the Governor concurred on the Finding of Suitability to Early Transfer (FOSET) for the Housing and former Garrison parcels. The Property, comprised of approximately 758 acres, is identified for future residential and mixed uses. A land use covenant was signed by the Army, DTSC and Regional Water Quality Control Board to restrict groundwater pumping due to contaminated groundwater underlying property.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: *Action Memorandum (if <\$1M)
Completed Date: 06/28/2002
Comments: RA - 43-48 -- The Action Memorandum documents the basis for conducting a time-critical removal action. It is to mitigate the imminent threat to human health, welfare and the environment posed by the presence of ordnance and explosives/unexploded ordnances at Range 43-48 on the former Fort Ord. The Time Critical Removal Action consisted of conducting surface removals for accessible areas of the site in order to locate and remove ordnance and explosives/unexploded ordnance.

Completed Area Name: PARKER FLATS
Completed Sub Area Name: Not reported
Completed Document Type: *Action Memorandum (if <\$1M)
Completed Date: 06/28/2002
Comments: RA - PF -- The Action Memorandum documents the basis for conducting a time-critical removal action. It is to mitigate the imminent threat

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

to human health, welfare and the environment posed by the presence of ordnance and explosives/unexploded ordnances at Parker Flats on the former Fort Ord. The Time Critical Removal Action consisted of conducting surface removals for accessible areas of the site in order to locate and remove ordnance and explosives/unexploded ordnance.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/26/1996
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2005
Comments: no comments

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/29/2008
Comments: This Construction Completion Report (CCR) describes the recent expansion of the existing groundwater remedy at Operable Unit 2, former Fort Ord, Marina, California. The expansion of the OU2 groundwater extraction and treatment system, as described in this document, is called Operable Unit 2 Groundwater Remedy System Expansion Phase II.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 04/25/2006
Comments: This well destruction workplan provides a template for standard operating procedures for future well destruction and specifics regarding Phase I which includes 4 A aquifer wells and 2 Upper 180 foot aquifer wells.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Technical Report
Completed Date: 06/20/2006
Comments: DTSC has no comments regarding this document which summarizes results of remedial technology evaluations for treatment of lead contamination in soils from spent ammunition at small arms ranges within the Impact Area.

Completed Area Name: RI
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2006
Comments: This is a quarterly monitoring report for OU-2, Sites 2/12 and OUCTP. DTSC comments were adequately addressed.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 01/31/2006
Comments: DTSC comments were addressed adequately on this quarterly groundwater monitoring report

Completed Area Name: Munitions Response Sites Track 1
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 03/30/2005
Comments: Regional Water Quality Control Board signed on April 4, 2005. US Environmental Protection Agency signed on April 6, 2005.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 09/08/2006
Comments: RI/FS completed. Resolution of LUC ARAR issue. Discussions with EPA and DTSC will require residential restrictions on all sites. Army will Sign LUC.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 02/26/2007
Comments: DTSC had no further comments.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 07/25/2008
Comments: DTSC signed ROD on 7/21. This ROD selects institutional controls (state land use covenant) as the remedy for this former MEC use area. The institutional controls include MEC recognition and safety training for anyone conducting intrusive work; construction monitoring of intrusive work; and restrictions against residential use, unless specific procedures are completed. The implementation and management costs over a 30 year period are estimated at \$258,000. The Army has performed a MEC removal action on the approximately 756 acres. The MEC removal was conducted on all or portions of 14 Munitions Response Sites.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 06/28/2005
Comments: This Track 0 ROD "Plug-in" approval memo for Group B determined that 41 sites, totalling approximately 220 acres, require no further action because they contain no evidence of Munitions and Explosives of Concern (MEC) and these areas have never been used for MEC related activities of any kind.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 06/27/2005
Comments: This Track 0 ROD "Plug-in" approval memo for Group C determined that 24 sites, totalling approximately 683 acres, contain no evidence of Munitions and Explosives of Concern (MEC) and these areas have never

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

been used for MEC related activities of any kind. Regarding MEC, the sites are suitable for unrestricted use.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/21/2007
Comments: DTSC determined the Closure Plan for removal of Munitions and Explosives of Concern (MEC) on Range 36A (Solid Waste Management Unit FTO-016) to be technically complete.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/27/2007
Comments: Draft Final changes incorporated in Final document without additional comments from DTSC.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 08/17/2006
Comments: DTSC conditionally approved the Final Operable Unit Carbon Tetrachloride Plume (OUCTP) RI/FS. The recommended groundwater remedial alternative is reductive dechlorination using lactate for the A-Aquifer, pump and treat for the Upper 180-Foot Aquifer and monitored natural attenuation with an option for wellhead treatment for the Lower 180-foot aquifer. The approval condition requires additional data collection during the remedial design and implementation phases. The text of Volumes 1-5 has been uploaded to Envirostor. The entire document can be downloaded at <http://www.fortordcleanup.com/adminrec/ar%5Fpdfs/AR%2DOUCTP%2D0011P>

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Risk Assessment Report
Completed Date: 12/06/2007
Comments: Document was finalized. DTSC comments were addressed; no comments from DFG on final.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 01/09/2010
Comments: This Remedial Design (RD)/Remedial Action Work Plan (RAWP) presents details regarding the remediation at Site 39 Inland Ranges and the vertical expansion at Area E, Operable Unit 2 (OU2) Landfills at the former Fort Ord, Monterey County, California. This RD/RAWP describes the general methods and procedures for the remedial action at Site 39 Inland Ranges and the final design of the vertical expansion at Area E. The remedial action includes the following activities: (1) Excavation of contaminated soil from historical areas (HAs) located within the habitat area of the Site 39 Inland Ranges. (2) Transport and placement of excavated soil on top of the existing geomembrane at Area E as a vertical expansion. (3) Construction of a new, engineered cover composed of a foundation layer, geomembrane, and vegetative layer.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 11/21/2006
Comments: DTSC comments were adequately addressed regarding the sampling frequencies at OU1. Generally, sampling frequencies and wells will be re-evaluated following the rebound study for the former extraction system area.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/01/2002
Comments: Trenching completed, no contaminants found.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/24/2006
Comments: No comments issued-Draft Final report issued

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/25/2005
Comments: DTSC reviewed this additional design feature pertaining to the landfill cover, but did not have any comments.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/22/2005
Comments: DTSC reviewed draft final. No further comments on draft final.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/26/2006
Comments: Agencies concurred in BCT meeting that revisions to this 2004 annual report will be made in next annual 2005 submittal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Memorandum of Agreement - IAG
Completed Date: 01/04/2007
Comments: The Final AOC was signed by EPA and DTSC on January 4, 2007 for the Early Transfer. Public comment period was announced in Federal Register. The Early Transfer process allows, under CERCLA, the transfer of property prior to completion of all remedial actions. The Early Transfer requires approval from the EPA Administrator and Gubernatorial concurrence. This significant milestone allows for the potential reuse of 3,484 acres of the former military facility.

Completed Area Name: RI
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/24/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: No Comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Site Summary Report
Completed Date: 07/18/2006
Comments: DTSC has no additional comments on this report. CARB and MBAPCD were furnished reports. CARB did not respond; however MBAPCD did respond and comments were satisfactorily addressed. Final issued with no revisions. The Final document is in the Fort Ord Administrative record (OE-0536L).

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/30/2005
Comments: Army conducted a site inspection and surface clearance of residual Munitions and Explosives under a time critical removal action. This area was burned as a result of the prescribed burn that escaped its original boundaries of Ranges 43-48 and was critical due to the vicinity of the MEC to nearby residents.

Completed Area Name: Munitions Response Sites
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/08/2005
Comments: Work Plan approved without comment.

Completed Area Name: MRS MRP
Completed Sub Area Name: East Garrison
Completed Document Type: Site Summary Report
Completed Date: 11/23/2005
Comments: No additional comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/26/2005
Comments: DTSC had no further comments, addressed in draft final.

Completed Area Name: Munitions Response Sites
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/24/2005
Comments: The Finding of Suitability for Transfer (FOST 9) consisted of 29 parcels (approximately 1,888 acres) of developed and undeveloped land on former Fort Ord. The 29 parcels are Track 0 and "Track 1 parcels. Track 0 parcels contain no evidence of munitions and explosives of concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. Track 1 parcels contain sites that may have been used for training, and primarily do not contain any munitions items; if munitions items remain, they do not pose an unacceptable risk based on a site-specific evaluations. The property is to be transferred to several recipients, including California State Parks and Recreation, Monterey County, Caltrans, the Fort Ord Redevelopment Agency (FORA), Monterey County and the Marina Coast Water District for a variety of uses.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/05/2006
Comments: Draft Final Report of Quarterly Monitoring, January through March 2004, Ground Monitoring Program, Former Fort ord, California Received 08/22/05

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/24/2006
Comments: No comments needed. The offsite component will be addressed under separate workplan and investigation

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/22/2005
Comments: Army conducted a site inspection and completed a clearance to depth for Munitions and Explosives of Concern (MEC) under a time critical removal action.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/09/2006
Comments: This report provides a summary of the 2004 annual operational data, flow rates and plume capture analysis for the OU2 groundwater plumes. DTSC comments will be addressed in 2005 annual report.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/05/2005
Comments: Technical information Paper.Document will be used as support for Munitions Response.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2006
Comments: This report summarizes landfill gas monitoring sampling results including methane on a quarterly basis and VOCs on an annual basis. DTSC issued comments regarding VOC testing and reporting frequency on the draft document. Comments were addressed adequately in the Draft Final report and DTSC has no further comments.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Other Report
Completed Date: 03/01/2006
Comments: Defer to EPA comments. Agree with responses via BCT discussions.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 06/15/2005
Comments: The Finding of Suitability for Transfer (FOST) consisted of 29 parcels (approximately 232 acres) of developed and undeveloped land on former Fort Ord. The 29 parcels are Track 0 , which are areas that contain no evidence of munitions and explosives of concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. The property is to be transferred to several recipients, Fort Ord Redevelopment Agency (FORA), Monterey County, Marina Coast Water District, Monterey Peninsula College, and Caltrans for a variety of uses.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/19/2005
Comments: DTSC had no comments regarding the Draft Semiannual Groundwater Treatment Systems Operations Data Summary Report-January to June 2005 for Sites 2/12 and OU2

Completed Area Name: Munitions Response Sites Track 1
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 07/26/2006
Comments: TRACK 1 PLUG IN APPROVAL MEMORANDUM MULTIPLE SITES, GROUPS 1-5 FORMER FORT ORD, CALIFORNIA. The Plug-In Approval Memorandum presents the rationale for designating Munitions Response Site (MRS) 2 (plus extension), MRS-27F, MRS-45A, MRS-59B, Parcel L23.5.2, MRS-43A, MRS-15MOCO-01, MRS-46, MRS-15 DRO-01A, MRS-15 DRO-02A, Parcel L6.1 and Parcel E20c.1.1.1, as Track 1 sites or areas. The sites and areas encompass approximately 325 acres.

Completed Area Name: Munitions Response Sites Track 1
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 05/30/2006
Comments: This Approval Memorandum presents the rationale for designating the approximately 114 acre East Garrison Area 2 and the approximately 63 acre northeast portion of East Garrison Area 4 as Track 1 sites or areas. DTSC concurred with the Army that these sites and areas require no further remedial action.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 07/28/2006
Comments: DTSC issued No Further Action letter regarding Munitions and Explosives of Concern on 7/12/2006. This Approval Memorandum addresses ten Track 0 Plug-in parcels that have been divided into 4 groups based on location, physical features, and proximity to areas of investigation. Sites designated as Track 0 have no evidence of containing Munitions and Explosives of Concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. The total Group D parcel acreage is 220 acres.

Completed Area Name: MRS MRP
Completed Sub Area Name: East Garrison
Completed Document Type: Site Summary Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 04/10/2006
Comments: DTSC comments and concerns were addressed. Army conducted a site assessment of the 315 acre area. Data collected at munitions response sites or areas of interest that may contain evidence of military munitions training.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2007
Comments: DTSC has no further comments

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/25/2006
Comments: DTSC had no comments on the Draft 100% Vol 1 of 3 for the Groundwater Extraction System at OU1. This Volume presents the geology and a revised interpretation of the Site Conceptual Model based on incorporation of additional field data. Field data includes borings, wells, geophysical surveys and pumping tests and contained an RTC that addressed DTSC's request for an additional well or hydropunch to the northeast of the plume in a stratigraphic low. This workplan will be submitted in early 2007.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/27/2007
Comments: All Agency comments received have been included in the revised document.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/25/2009
Comments: This primary document provides a summary of construction activities for the FONR portion of the OU-1 Groundwater Extraction and Treatment System Expansion and describes the first quarter of operation (Oct - Dec 2007).

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Soil Vapor Extraction Monitoring Plan
Completed Date: 06/20/2006
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/25/2006
Comments: This report summarizes the methane and VOC gas monitoring results for the landfill for the annual 2005 period. DTSC had no comments on the report.

Completed Area Name: OU2
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Operations and Maintenance Report
Completed Date: 01/25/2008
Comments: DTSC had no comments on report.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/31/2006
Comments: This workplan outlined the engineering specifications related to the modifications to the OU2 treatment plant well and piping due to redevelopment of University Villages. DTSC commented on this workplan and the Army responded appropriately.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 08/08/2006
Comments: The Community Relations Plan (CRP) describes the former Fort Ord history and cleanup program, as well as summarizes the project history, community background and community profile. This background information was used to develop the community relations program overall structure which includes objectives, resources, communication methods, public awareness activities, to adequately inform the public concerning the base cleanup and transfer activities.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/16/2007
Comments: This report summarized the annual treatment system flow rates, operational issues, effluent data, and groundwater extraction system capture zone modeling. DTSC issued comments on 12/11/06. The Army responded in the draft final and DTSC has no further comments.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2009
Comments: DTSC did not have comments on the draft final document and sent email to ARMY with hard copy to follow.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/10/2008
Comments: This remedial action completion report describes the expansion of the landfill gas (LFG) extraction and treatment system completed at the Operable Unit 2 Landfills. The major expansion of the LFG extraction and treatment system was completed for Area F in 2006 and minor expansion for Area D in early 2008.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/25/2007
Comments: Report accepted and final; no comments needed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/17/2008
Comments: Issued for info only. As per the August 2007 BCT meeting, this report is final. Comments will be addressed in the 2007 Annual report.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/22/2010
Comments: This Groundwater Monitoring Report presents results from groundwater sampling activities conducted within Operable Unit (OU)-1 at the former Fort Ord National Priorities List site, located in Monterey County, California. This report was prepared by HydroGeoLogic, Inc. (HGL) on behalf of the U.S. Army Corps of Engineers (USACE)-Sacramento District, under Contract Number DACA45-03-D-0029. Groundwater sampling is performed at the former Fort Ord as part of an ongoing monitoring program to evaluate the presence and distribution of contaminants of concern (COC). This report presents the fourth quarter 2008 groundwater sampling results, bimonthly treatment system sampling results, and an evaluation of groundwater monitoring conducted throughout 2008.

Completed Area Name: Sites 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/13/2007
Comments: This report summarized the annual treatment system flow rates, operational issues, effluent data, and groundwater extraction system capture zone modeling. DTSC issued comments on 12/11/06. The Army responded in the draft final and DTSC has no further comments.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/29/2008
Comments: Final report accepted with no comments.

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Technical Workplan
Completed Date: 10/25/2006
Comments: This workplan outlines additional sampling efforts to define the hot spots that may be considered for additional ecological sampling/monitoring. Based on March 27 2006 meeting outcome, Army will resample 10 hot spots to find best area for future Eco monitoring. Future Eco monitoring is anticipated to occur in late spring or summer 2007 and results will be evaluated in 2007 5-year review. DTSC had no comments on the draft SAP, although a draft final was submitted to address other agency comments. Three meetings were held to discuss this program in 2006. Sampling is anticipated for early spring 2007.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 10/23/2006
Comments: Response to comments was adequate. No further comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 02/08/2007
Comments: All Interim Actions have been completed for Ranges 43-48 and MRS-16. Range 30A Interim Action was suspended due to high wildfire risk associated with prescribed burning. Range 30A was dropped from the Interim Action and will be addressed in the Track 3 Impact Area ROD, scheduled for completion in late 2007.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/25/2006
Comments: Final document contained correction in text that resolves agency issue with lane spacing.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/30/2007
Comments: DTSC accepts this report with no further comments.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/14/2009
Comments: The Interim Action Munitions Response After Action applies to MRS-16 and encompasses 80 acres. The munitions removal tasks involved Munitions and Explosives of Concern (MEC) removal utilizing anomaly acquisition and investigation using digital geophysical mapping (DGM) data, MEC detection and removal with mag and dig surveys, quality and safety oversight, explosive and munitions debrid management, documentation and reporting. The planned reuse is for a Bureau of Land Management (BLM) habitat preserve for endangered species.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/26/2006
Comments: This report outlines the operational data, annual groundwater contours, annual isoconcentration maps and plume capture modeling for the Sites 2/12 groundwater extraction and treatment plants. DTSC reviewed this 2003 annual report as well as the 2004 annual report and provided comments on the 2004 annual report. DTSC had no comments on this 2003 report. Army submitted Final Annual Evaluation Report-January to December 2003. This final version responded to Fort Ord Community Advisory Group (CAG) comments dated February 15, 2005. No further comments will be issued by DTSC on this Final Report.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/28/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: DTSC e-mailed concurrence with RTC to Army on February 28, 2006. No further comments anticipated and no final draft workplan requested.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/02/2006
Comments: Response to comments issued. DTSC has no further comments.

Completed Area Name: MRS - Del Rey Oaks
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability for Early Transfer
Completed Date: 12/02/2004
Comments: DTSC concurred with USEPA's approval of deferral of the CERCLA 120 H covenant, which allowed the "early transfer" of the parcel. The Army had conducted an Ordnance and Explosives (OE) removal action on approximately 300 acres to facilitate transfer of the parcel to City of Del Rey Oaks. City of Del Rey Oaks is planning to develop the area into a Golf Course resort. The Army signed and recorded a land use covenant on this parcel preventing sensitive uses and requiring the City's compliance with an agreement with DTSC and a local ordinance requiring UXO construction support.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2007
Comments: Final Report submitted. This report presented as-builts and the capture effectiveness of the groundwater extraction system installed at the down gradient boundary of OU1. DTSC submitted minor comments on 11/28/06 to address changes in as-built engineering drawing changes without certified stamp of engineer of record.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/10/2006
Comments: Approved pending revised Rebound quarterly monitoring Program

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/10/2006
Comments: This evaluation was completed to fully characterize the OU1 plume area and included additional borings and pump testing to confirm the site conceptual model of a stratigraphic channel with preferential flow paths.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 02/23/2006
Comments: This tech memo summarized the COC data to date in trend graphs and proposed a rebound study for the OU1 source area. The Army suggested a rebound monitoring program and DTSC approved the new program with slight modifications.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/05/2006
Comments: DTSC approved this design document for a Hydraulic Control System at the leading edge of the OU1 TCE groundwater plume. The workplan objectives were met including defining offsite hydraulic conductivity, estimating the rate of groundwater plume migration, and modeling various groundwater remedy scenarios. The extraction system will consist of 4 extraction wells and infiltration trenches for water treated with activated carbon. The design specifications and construction drawings are provided in the Hydraulic Control Pilot Project Workplan, uploaded to this site. The pump and treat system will be constructed during Summer 2006.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/05/2006
Comments: This report presents the results from groundwater sampling activities conducted in Operable Unit 1 (OU-1). Sampling is performed at the former Fort Ord as part of an on-going monitoring program to evaluate the presence of contaminants of concern. This report presents third quarter sampling results and bimonthly treatment system sampling results.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/07/2006
Comments: The 60% and the 100% Design Reports Volume 2 of 3 provides details regarding pump test results, groundwater modeling, extraction wells and piping design for the groundwater pump and treat system to be installed at Fort Ord Nature Reserve in the center of the OU1 TCE groundwater plume. The extraction system will consist of five extraction wells, 2 infiltration trenches and two injection wells. DTSC had no further comments on the 60% Volume II design report and issued a final approval letter on the 100% design report on June 7, 2006.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: *Action Memorandum (if <\$1M)
Completed Date: 05/01/2005
Comments: Action Memorandum approved for removal of about 600 cubic yards of soil from ranges HA-80 and HA-85. Field activities are scheduled for summer 2005.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/18/2006
Comments: DTSC had no further comments on this confirmation report for soil removal and offsite disposal at Kettleman Hills Landfill of approximately 600 cubic yards of soil from historical areas (HA-80 and HA-85). This soil removal project was completed in accordance with the Approval Memorandum dated April 6, 2005. These areas were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

identified during site investigation activities completed under the Basewide Range Assessment program. All confirmation samples results were less than the Target Cleanup Concentrations, therefore the remedial action objectives were achieved. This soil removal excavation and confirmation sampling was conducted in June and July 2005 and the soil was removed in September 2005 in accordance with the Approval Memorandum dated April 6, 2005. These areas were identified during site investigation activities completed under the Basewide Range Assessment program. All confirmation samples results were less than the Target Cleanup Concentrations, therefore the remedial action objectives were achieved. Text of IA ROD is uploaded and entire document is available on the administrative record at www.fortordcleanup.com/adminrec/ar_pdfs/AR-IAFS-232.

Completed Area Name: RI
Completed Sub Area Name: 31
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/01/2006
Comments: Approximately 1,500 cubic yards of lead contaminated soil was removed from Site 31 and placed in the Operable Unit 2 landfill. Approximately 3,700 cubic yards of soil was left in place below the surface of a sloped portion of the site with an average concentration of 550 mg/kg of lead. DTSC issued a letter dated June 11, 1999, indicating that although the lead contaminated soil was on a steep slope, significantly below the surface, and the likely overall site risk is low, long term management of this area is still necessary in the form of a Land Use Covenant (LUC). This No Further Action letter summarizes the previous remedial activities and correspondence, and provides conditional approval upon signature and recording of the associated LUC.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/04/1997
Comments: Approval letter issued for earlier removal action completion. DTSC concerns regarding chemical contamination have been addressed, but Munitions and Explosives of Concern (MEC) shall be addressed in the East Garrison Areas 2 and 4 NE Track 1 Approval Memorandum.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/10/2006
Comments: The soil removal from 4 areas was partially completed in the late 1990s, although additional work was completed in 2005 to remove lead shot and clay target debris from the Trap and Skeet Range to residential standards based on a letter issued by the DTSC entitled "Determination of No Further Action for a Portion of the East Garrison Parcel, Trap and Skeet". DTSC concerns regarding chemical contamination have been addressed on all areas of Site 39A.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/17/2006
Comments: This workplan details the engineering design for the additional

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

groundwater extraction well and piping to be added at the leading edge of the OU2 Plume. This workplan provided piping diagrams, well construction details, pump sizing information and maps of the proposed locations. DTSC emailed the Army that we had no comments on this document, which was uploaded into the Admin Record. The full report can be found at
http://www.fortordcleanup.com/adminrec/ar_pdfs/AR-OU2-648L

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: OE-15MOCO.2
Completed Document Type: Removal Action Completion Report
Completed Date: 07/20/2006
Comments: This report describes the field activities and associated documentation for a removal action at MRS MOCO. DTSC concurred with EPA comments. No issues to resolve.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/02/2006
Comments: This Vol 3 of 3 design document provides details of engineering calculations, specifications and electrical, piping and mechanical drawings for the Groundwater Extraction System to be installed in the center of the Fort Ord Nature Reserve (FONR). The system will consist of extraction wells and injections galleries with activated carbon treatment. DTSC concurred with the response to comments. Because this was the last volume of the design document, this letter serves as the Approval Letter for the entire OU1 expanded groundwater pump and treat system design.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Risk Assessment Report
Completed Date: 11/20/2004
Comments: This workplan outlines the sampling methods and procedures for collection of samples and biota to support an ecological risk assessment at the small arms ranges (Site 39). No comments were issued the Draft Final document, therefore it became Final in accordance with the FFA.

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 10/01/1995
Comments: This RI/FS addressed the Beach Training Ranges.

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/20/2000
Comments: The soil was removed in accordance with the IROD. Rod states a lead cleanup level of 1,860 ppm of lead. EPA letter dated September 20, 2000 gave approval. DTSC letter disagrees with that lead cleanup level (document uploaded). After action report showed that cleanup achieved acceptable lead levels. The entire remedial action confirmation report can be downloaded at
http://www.fortordcleanup.com/adminrec/ar_pdfs/AR-SITE-105A/TEXT.PDF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: Munitions Response Sites
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 09/12/2006
Comments: On Sept 12, 2006, DTSC concurred with the unsigned version of the Finding of Suitability for Transfer (FOST 10) consisted of 28 parcels (approximately 720 acres) of developed and undeveloped land and 24 buildings on former Fort Ord. The 28 parcels are Track 0 and "Track 1 parcels. Track 0 parcels contain no evidence of munitions and explosives of concern (MEC) and have never been suspected as having been used for military munitions-related activities of any kind. Track 1 parcels contain sites that may have been used for training, and primarily do not contain any munitions items; if munitions items remain, they do not pose an unacceptable risk based on a site-specific evaluations. The property is to be transferred to several recipients, including Monterey County, the Fort Ord Redevelopment Agency (FORA), Monterey Salinas Transit, Marina Coast Water District, Monterey Peninsula College, York School, City of Monterey and Monterey County for a variety of uses. The Final signed FOST will be uploaded after EPA concurrence has been received.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 08/30/2006
Comments: The 2/12 Treatment System is being enhanced with new extraction wells and an air stripper. This Sampling and Analysis Plan (SAP) updates the existing O&M manual to incorporate sampling done during the startup phase of the Sites 2/12 Augmentation. Samples will be collected in accordance with this SAP to monitor the air stripper's effectiveness in removing vinyl chloride during the startup phase. DTSC reviewed but had no comments on the revised SAP for Sites 2/12

Completed Area Name: MRS - Del Rey Oaks
Completed Sub Area Name: Not reported
Completed Document Type: * Reuse Document
Completed Date: 09/09/2004
Comments: DTSC approved 09/09/04. The army designated the Fort Ord Reuse Authority (FORA) to sign and the City of Del Rey Oaks also signed. This agreement outlines the requirement that the Army and the Department of Toxic Substances Control (DTSC) will enter into a Covenant to Restrict Use of Property (CRUP) prior to property transfer to prohibit certain land uses on the property, and require compliance with this agreement. This agreement includes but is not limited to, Del Ray Oaks implementing a program of construction support and military munitions education and awareness, special attention being given to soil disturbances in the Range 26 Berm Area, an Ordinance restricting digging and excavating on the parcel and other additional activities and reporting processes.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 09/30/2007
Comments: Public Comments will be addressed in the Record of Decision. The Record of Decision includes approximately 6560 acre. The selected remedy describes current or potential explosive safety risks to human

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

health and the environment from Munitions and Explosives of Concern (MEC) at the Impact Area Munitions Response Area. The following components are planned prescribed burns of up to 800 (series of several small burns of approximately 100 acres in size) acres per year, technology-aided surface MEC remediation, subsurface MEC removal on fuel breaks and roads, and in selected areas, digital survey of removal area, Implementation of Land Use Controls and post-remediation habitat monitoring.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 04/29/2008
Comments: The Record of Decision includes approximately 6560 acre. The selected remedy describes current or potential explosive safety risks to human health and the environment from Munitions and Explosives of Concern (MEC) at the Impact Area Munitions Response Area. The following components are planned prescribed burns of up to 800 (series of several small burns of approximately 100 acres in size) acres per year, technology-aided surface MEC remediation, subsurface MEC removal on fuel breaks and roads, and in selected areas, digital survey of removal area, Implementation of Land Use Controls and post-remediation habitat monitoring.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Feasibility Study Report
Completed Date: 11/15/2008
Comments: The Feasibility Study Addendum for the Site 39 Inland Ranges evaluates and compares remedial alternatives for removal of lead contamination in soils from spent ammunition at small arm ranges, as well as explosive compounds within the Impact area and identifies the preferred alternative.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 02/29/2008
Comments: Record of Decision complete. Selected remedy includes: A-Aquifer-In-Situ Enhanced Bioremediation by injection of a liquid formula. Upper 180-foot Aquifer- Groundwater Extraction and Treatment Within Operable Unit 2 Groundwater Extraction and Treatment System. Lower 180-foot Aquifer- Monitored Natural Attenuation. All Aquifers-Institutional Controls (e.g., deed restrictions, land use controls, etc.).

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/17/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2006
Comments: DTSC concurs with the Response to Comments provided by the Army. The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Army agreed to sample Well MW-OU2-64-180 quarterly through 2006 after which a re-evaluation will be conducted.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MONTEREY UNIFIED SCHOOL DISTRICT
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/28/1995
Comments: This is a FOST transferring approximately 42 acres to the Monterey Peninsula Unified School District.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: FFA
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/11/1995
Comments: This FOST transfers approximately 750 acres to Marina.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 06/30/1996
Comments: This is a FOST transferring 8.55 acres to the Housing Authority of Monterey County.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/30/1997
Comments: This FOST transfers 54.67 acres to the California State University Monterey Bay (this is phase II of the process).

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/20/2006
Comments: In 1996, soil removal was completed for approximately 154 cubic yards of soil impacted with total petroleum hydrocarbons from military vehicles. The soil was excavated and stored for later treatment at the Fort Ord Treatment Area in accordance with Approval Memorandum, Proposed Interim Action Excavation, IA Site 21A-4400/4500 Motor Pool, East Block. The removal approved by EPA and DTSC, although an approval letter was not issued by DTSC until 2006.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/20/2006
Comments: Soil removal is complete for approximately 80 cubic yards of soil impacted with total petroleum hydrocarbons. The soil was excavated and stored for later treatment at the Fort Ord Treatment Area in accordance with Approval Memorandum, Proposed Interim Action Excavation, IA Site 8AA-Range 49, Molotov Cocktail Range. The removal was completed in 1996 and approved by EPA and DTSC, although an approval letter was not issued by DTSC until 2006.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 10/20/2006
Comments: Soil removal is complete for approximately 160 cubic yards of soil impacted with total petroleum hydrocarbons and semi-volatile organic compounds from beneath metal debris. The soil was excavated and disposed in accordance with Approval Memorandum, Proposed Interim Action Excavation, IA Area 39B, Site 39B, Inter-Garrison Site. The removal was completed in 1996 and approved by EPA and DTSC, although an approval letter was not issued by DTSC until 2006.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2007
Comments: DTSC comments addressed in Final version, revision 1; however, errors still remain in some tables and text.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 05/27/2003
Comments: This FOST transferred land to UCMBEST.

Completed Area Name: Transfer Parcels
Completed Sub Area Name: Fritzsche Army Airfield Parcel, Phase 1
Completed Document Type: Finding of Suitability for Early Transfer
Completed Date: 08/01/2000
Comments: This finding of suitability for early transfer document transfers 86.83 acres of land to Marina.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/26/2006
Comments: No comments were submitted by the public or regulatory agencies on this specific report, although a final version has been submitted to address general comments on the Site 2/12 Annual 2003 report. No further comments were issued by DTSC on this Final Report.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Treatability Study Workplan
Completed Date: 02/28/2007
Comments: A revised OUCTP Pre-Investigation workplan will not be issued, but it will be replaced with a new pilot study workplan

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 08/15/2006
Comments: This ESD amends/clarifies the OU2 ROD as described in the ESD title. This OU2 Landfill ESD clarifies non-fundamental changes to the 1994 OU2 ROD. Changes include: 1) No MEC has been found in the landfill 2) intent of the CAMU language 3) the landfill gas extraction system has been upgraded to a combustion system and 4) treated water from the OU2 groundwater extraction system will be used for dust control during construction. The ESD was signed by the Army, DTSC, and finalized by the EPA on 10/4/06.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Other Report
Completed Date: 12/29/2007
Comments: This letter report was accepted as final.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Record of Decision - Amendment
Completed Date: 09/30/2009
Comments: DSTC signed Site 39 ROD amendment on 9/30/09.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability for Early Transfer
Completed Date: 07/21/2008
Comments: Governor Arnold Schwarzenegger signed the Covenant Deferral Request on July 21, 2008 approving the Early Transfer of these parcels. The FOSET consists of 47 parcels (approximately 3,336 acres) of developed and undeveloped land. These 47 parcels contain all or portions of Munitions Response Sites. In addition, 5 parcels (approximately 57 acres) are associated with the Operable Unit Carbon Tetrachloride plume and not the Munitions Response Sites. These 5 parcels will be completed under the CERCLA process by the Army prior to intended reuse. The FOSET is funded through an Environmental Services Cooperative Agreement with the Fort Ord Reuse Authority. The cleanup cost funded by the Army is \$100 Million.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2007
Comments: DTSC had no comments on this groundwater monitoring report for Sites 2/12, OU2, and OUCTP and the treatments systems influent and effluent. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 04/30/2005
Comments: This report presents a comprehensive summary of all results of investigative activities to evaluate all PCOCs at 221 suspected small arms ranges, multi-use ranges, MMR training areas (historical areas). The objective of this report was to eliminate sites that require additional investigation and eliminate site that do not require remediation. No further comments were received on the draft final document in the 30-day review period, therefore in accordance with FFA, the Draft Final became Final on 4/30/05.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Remedial Investigation Report
Completed Date: 09/20/2007
Comments: Report considered final by Army, as ranges are burned/cleared of munitions additional RI reports on ranges will be issued as addendum to Final Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/05/2007
Comments: DTSC had no comments on this Quarterly report

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/29/2007
Comments: The Army's Revision 0, which incorporated DTSC's comments, was approved as final.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/05/2009
Comments: The Work Plan implements the selected remedial action and addresses specific general requirements to accomplish prescribed burning, technology-aided surface remediation, and limited subsurface Munitions and Explosives of Concern (MEC) remediation. The Track 3 Impact Area comprises approximately 6500 acres. The Habitat Management Plan allows for up to 800 acres of vegetation removal by prescribed burns.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/02/2009
Comments: Quarterly monitoring reports are received and reviewed by staff; submitted for information only and no comments are necessary.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/05/2008
Comments: Document was received and reviewed by staff; submitted for information only, no comments needed.

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Technical Workplan
Completed Date: 05/30/2008
Comments: The letter report conveys the results of the January 2007 post-remediation ecological sampling and analysis conducted at Site 3 Beach Trainfire ranges. No response by DTSC needed.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Proposed Plan
Completed Date: 02/11/2008
Comments: Emailed redline strikeout version addressed all comments, email sent finalizing report. No additional DTSC action required. DTSC accepted as final.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Finding of Suitability to Transfer
Completed Date: 09/09/2013
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 05/09/2007
Comments: DTSC had no comments on this Quarterly report

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/09/2007
Comments: DTSC commented that Extraction Well OU1-EW-73A should remain in the FONR proposed extraction system, if possible. The Army agreed to this plan in concept, therefore no response is necessary as a draft final document.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: DEL REY OAKS
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 09/23/2007
Comments: Final document accepted with changes incorporated.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: DEL REY OAKS
Completed Document Type: Proposed Plan
Completed Date: 10/30/2007
Comments: DTSC concurred with final proposed plan. Public comments received will be addressed in the Record of Decision.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Other Report
Completed Date: 09/11/2009
Comments: The contour map submitted with replacement pages addresses GSU's comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/09/2007
Comments: DTSC had no comments on this quarterly monitoring report

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: DEL REY OAKS
Completed Document Type: Record of Decision
Completed Date: 11/25/2008
Comments: Final DTSC signature on November 25, 2008. Draft Final accepted with no changes. Response to Comments are acceptable. Residential Quality Assurance Protocol is applicable. The remedy selected is Conditions on Soil Disturbances Activities to Minimize MEC Exposure and Residential Use Restrictions Including Contingency to Address Proposed Changes in Site Reuse. The current site reuse is for a golf course complex and associated boutique hotel. Long term management measures will be implemented as part of the LUC implementation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

strategy which includes a State covenant to restrict use of the property, a Federal Deed, annual letter reporting by the City of Del Rey Oaks and a five-year review reporting by the Army. The projected cost , of implementation over 30 years, is approximately \$97,000. The 320 acre site encompasses 6 parcels.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/26/2008
Comments: No comments

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/07/2008
Comments: This Habitat Restoration and Monitoring Plan outlines the strategy and methods to be used by the California Department of Parks and Recreation during restoration and monitoring of the non-remediated areas at Site 3.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 08/31/2009
Comments: An update survey has been completed. There are no issues that require change to the current plan. There is no new pending deliverable for this action.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/04/2008
Comments: This annual evaluation report (Vol. 1 & 2) for the Former Fort Ord Operable Unit 2(OU2)and Sites 2/12 groundwater remedies for the January 1 December 31, 2007 annual period. This 2007 annual evaluation report presents a discussion of OU2 and Sites 2/12 system performance, an evaluation of monitoring data, including treatment plant operations data, and a hydraulic capture analysis during the 2007 annual reporting period. Based on the findings of this annual evaluation report, recommendations on several system modifications to improve performance, reduce costs, and increase the likelihood of achieving cleanup goals are provided.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/01/2009
Comments: Comments were provided to the ARMY and will be addressed in subsequent quarterly or annual groundwater monitoring reports.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/03/2010
Comments: The 2009 annual evaluation report presents a discussion of the groundwater treatment system performance, an evaluation of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

monitoring data, treatment plant data, and a hydraulic capture analysis during the 2009 reporting period for the treatments systems for OU 2 (Volume 1) and Sites 2/12 (Volume 2). Guidance contained in the U. S. EPA document titled O&M Report Template for Groundwater Remedies (USEPA, 2005) was utilized for this report.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/16/2010
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, consists of quarterly and annual groundwater monitoring within the former base footprint (including wells located in Sites 2 and 12, Operable Unit 2 [OU2], and the Operable Unit Carbon Tetrachloride Plume [OUCTP], and other areas). The format of the quarterly monitoring reports has been streamlined such that the text contains an overview of the field program and a summary of significant results for each of the contaminant plume areas relative to previous monitoring results. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. The document is provided to DTSC for information only and is reviewed by staff. Any comments noted would be discussed in the annual report.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2010
Comments: This report includes groundwater data collected during quarterly and annual groundwater monitoring activities at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and other areas not affiliated with an operable unit (Plate 1-1). Data presented in this report were collected over four quarterly monitoring events conducted in December 2008, March 2009, June 2009, and September 2009. Data for the December 2008, March 2009, and June 2009 monitoring events were presented in individual quarterly monitoring reports.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 08/05/2010
Comments: Groundwater sampling is performed at the former Fort Ord as part of an ongoing monitoring program to evaluate the presence and distribution of contaminants of concern (COC). This report presents the third quarter 2009 groundwater sampling results, treatment system sampling results, and an evaluation of groundwater monitoring conducted through September 2009. Because of the reduction in sampling frequency adopted in 2009 from quarterly to semiannual, this report also serves as the Annual Groundwater Monitoring Report for 2009 and summarizes conditions observed from January 1, 2009, through September 28, 2009.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: DTSC did not have any comments on the report.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2009
Comments: Second Quarter 2008 Groundwater Monitoring Report was provided for information only. Document was review and comments will be addressed in 2008 Annual and 4th Quarter GW Monitoring Report.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/29/2009
Comments: Report is submitted for information only; document was reviewed by staff and no comment were given.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/23/2010
Comments: The annual report presents the results of the landfill gas probe monitoring, thermal treatment unit (TTU) source testing, TTU and landfill operations and maintenance conducted in 2008 at the Operable Unit 2 landfills.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/20/2010
Comments: The Operable Unit Carbon Tetrachloride Plume (OUCTP) Upper 180-Foot Aquifer Remedial Design (RD) addresses the remediation of groundwater within the Upper 180-Foot Aquifer of the OUCTP at the former Fort Ord, California. The remediation of the Upper 180-Foot Aquifer will utilize groundwater extraction and aboveground treatment to minimize further migration of the OUCTP from the Upper 180-Foot Aquifer to the Lower 180-Foot Aquifer. A groundwater well will be installed to extract groundwater contaminated with carbon tetrachloride from the Upper 180-Foot Aquifer. The extraction well will be connected to the existing groundwater extraction pipeline that conveys water to the Operable Unit 2 (OU2) Groundwater Treatment Plant (GWTP). At the OU2 GWTP, the groundwater will be treated through liquid phase granular activated carbon (GAC) to remove the contaminants before the treated water is reinjected into the subsurface through existing injection wells. The RD when finalized will become an appendix to the OUCTP Remedial Action Work Plan (RAWP) (Shaw, 2009).

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 08/31/2009
Comments: A report was prepared to present the results of an enhanced in situ bioremediation (EISB) pilot study conducted to gather data necessary to complete the design of the full-scale system for the remediation of the Operable Unit Carbon Tetrachloride Plume (OUCTP) at former Fort Ord, Marina, California. The pilot study was conducted to evaluate methods of distributing substrate within the A-Aquifer and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

to evaluate the effectiveness of large-scale implementation of EISB at the site. This EISB pilot study included the installation of 15 extraction wells and 7 injection wells to recirculate groundwater and distribute the substrate in the subsurface. Five additional monitoring wells were installed to provide additional locations to monitor substrate distribution and the EISB process.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/04/2012
Comments: Not reported

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Monitoring Report
Completed Date: 06/04/2010
Comments: The 2009 Habitat Restoration and Monitoring Report documents the progress of habitat restoration efforts at the Fort Ord Dunes State Park (formerly Site 3 (Beach Firing Ranges) which was remediated for lead).

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/19/2007
Comments: Comments on the draft final was addressed in subsequent sampling and analysis plans.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/15/2011
Comments: The report describes the rebound evaluation of the Operable Unit 1 (OU1) groundwater remedy at the former Fort Ord. The ARMY conducted a rebound evaluation after shutdown of the original OU 1 groundwater extraction and treatment system. The document was reviewed by DTSC staff and comments were resolved in final document.

Completed Area Name: REUSE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/30/2008
Comments: This Post-Remediation Health Risk Assessment has been prepared to document the chemical contamination risks following soil removal actions at four ranges within Seaside Parcels 1 through 4. Seaside Parcels 1 through 4 lies within a portion of the Site 39 Inland Ranges.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 04/25/2008
Comments: The objective of this O&M Manual (Vol. 1 & 2) is to provide adequate information for the Groundwater Treatment Plant (GWTP) Operator to safely and efficiently operate, maintain, and monitor the groundwater remedy in each mode of operation. This document describes the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

procedures and the data requirements necessary to meet this objective. The OU2 GWTS has been operating since 1995 and the Sites 2/12 GWTS has been operating since 1999; however, the O&M Manual is periodically updated to reflect actual operating conditions. DTSC's comments were addressed in the final document.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Removal Action Design
Completed Date: 11/09/2009
Comments: The habitat restoration plan (HRP) for the Site 39 Inland Ranges describe the procedures to restore native habitat in the areas impacted from remediation of contaminated soils as specified in the Site 39 ROD amendment. This HRP provides general methodologies for the assessment of pre-remediation habitat conditions, protocols for both active and passive restoration, monitoring and reporting protocols, success criteria, adaptive management, and weed management. Not reported

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 05/29/2008
Comments: This Work Plan describes the design, installation, and operation of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California. The pilot study is being conducted to address groundwater contaminated by trichloroethene (TCE) that has migrated downgradient of the former Fort Ord property boundary, under the adjacent property (Armstrong Ranch), and potentially under a residential area that is part of the City of Marina. The primary goals of the pilot study are as follows: Collect additional data on the extent of groundwater impacted by TCE and the groundwater flow conditions downgradient of the former Fort Ord property boundary. Determine the impact to groundwater under the residential area within the City of Marina. Collect data on groundwater extraction rates and long-term impact to the off-site plume from groundwater extraction. Evaluate short-term and long-term requirements for extracted groundwater treatment and disposal. Initiate groundwater extraction to remove mass at the highest measured TCE concentrations and above the Aquifer Cleanup Level (ACL) of 5.0 micrograms per liter (8g/L).

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 08/13/2008
Comments: The Prescribed Burn plan discusses the preparations and procedures required to implement the prescribed burn for BLM-Units 18 and 22 as a component of the Track 3 Impact Area Record of Decision. DTSC provided comments via email to the Army which were incorporated in the final version. Comments provided, by DTSC, have been addressed.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/15/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Our DTSC comments (letter dated 7/17/2008) was a request for additional information in subsequent annual reports and to agree with resolution on salt water intrusion. No response or final letter needed.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/25/2007
Comments: Burn Plan for these Units will not be implemented until completion of Track 3 Impact Area ROD, scheduled for Summer of 2008.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 10/15/2008
Comments: This is the first of several Remedial Action Implementation Workplans that will be completed for the 6500 acre Impact Area. This Workplan describes the site-specific procedures to implement the MEC removal activities within Impact Area BLM-Units 18 and 22, approximately 130 acres. Brush was burned on these parcels in December 2008.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2008
Comments: Final Work Plan MRS-BLM Units 1-5 MEC Removal. Includes MRS-BLM Units 1-5 Prescribed Burn Plan, Prescribed Burn Air Sampling and Analysis Plan and MRS-BLM Units 1-5 Notification Plan.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2009
Comments: Final document has been issued.

Completed Area Name: Landfill
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/07/2009
Comments: This report presents the results of the landfill gas (LFG) probe monitoring and thermal treatment unit (TTU) source testing conducted in 2007 at the Operable Unit 2 (OU2) Landfills, former Fort Ord, California. This report also presents the operations summary and monitoring associated with the TTU.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/04/2009
Comments: DTSC concurs with the Final document. The following land use performances are described in the document. MEC recognition and safety training, construction monitoring and restrictions against residential use.

Completed Area Name: Munitions Response Sites Track 1
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Other Report
Completed Date: 04/01/2009
Comments: DTSC comments to the Draft Final and previous versions have been addressed. Additional information to be provided in proposed Track 1 Plug-In Approval Memorandum.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/07/2009
Comments: The Construction Completion Report (CCR) describes modifications to the existing groundwater remedy at Sites 2 and 12 (Sites 2/12), former Fort Ord, Marina, California. The modifications follow the Treatment Augmentation Work Plan, Sites 2 and 12 Groundwater Remedy Expansion (Sites 2/12 Work Plan) (Shaw, 2006). The treatment augmentation includes the installation of a modified low profile air stripper, with vapor treatment by a substrate impregnated with potassium permanganate.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/16/2009
Comments: Ahnta Engineering Services (AES) has prepared this Sampling and Analysis Plan (SAP) detailing field and laboratory procedures for evaluating the groundwater treatment systems (GWTS) and their respective discharge compliance points at Operable Unit 2 (OU2) and at Sites 2 and 12 (Sites 2/12) at former Fort Ord, California. This document supersedes the previous SAP (AGSC 2004). This SAP summarizes the sampling and analyses procedures for monitoring concentrations of site-specific chemicals of concern (COC) in the extraction wells, the granular activated carbon (GAC) vessel effluent, throughout the Groundwater Treatment Plant (GWTP) and at the discharge points of compliance. This SAP, in Sections 2 through 10, describes site histories, project descriptions, project organization, data quality objectives, sampling and process design, sampling methods requirements, analytical methods summary, investigation derived waste handling, and quality control (QC) procedures governing the collection and analysis of environmental samples collected by AES and subcontractors at the former Fort Ord.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 02/24/2009
Comments: The Quarterly Groundwater Monitoring Reports are provided for information only; they are reviewed and any comments noted are addressed in subsequent or the annual GW Monitoring Report.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 10/16/2009
Comments: The Operations and Maintenance Manual provides adequate information for the groundwater treatment plant operator to safely and efficiently operate, maintain, and monitor the groundwater treatment operations. This document describes the procedures and the data

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

requirements necessary to meet this objective.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/29/2010
Comments: Final Interim Action Completion Report, Operable Unit Carbon Tetrachloride Plume, Former Fort Ord, California (former title was Close Out Report Pilot Soil Vapor Extraction and Treatment, OUCTP) This Interim Remedial Action Completion report (IRACR) describes the completion of the pilot soil vapor extraction (SVE) and treatment conducted to remediate vadose zone soils in a suspected source area for the Operable Unit Carbon Tetrachloride Plume (OUCTP) at former Fort Ord, Marina, California. The pilot SVE was performed as part of the then ongoing OUCTP Remedial Investigation (Mactec, 2006). The pilot SVE was implemented because analytical results from soil gas and groundwater samples collected in the vicinity of Lexington Court and Ready Court suggested that a source of carbon tetrachloride (CT) was present in the vadose zone soils in this area (Mactec, 2004). These previous investigations showed that soil gas concentrations were higher in proximity to the water table than at shallow depths.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 07/14/2009
Comments: The Plan describes the set of guidelines of intended activities to achieve a desired objective, regarding prescribed burns within the former Impact Area. DTSC provided comments in coordination with review from the California Air Resources Board. These comments have been satisfactorily addressed in the Final document.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 10/04/2009
Comments: The Site Specific Work Plan outlines the specific procedures for a Munitions and Explosives of Concern (MEC) Remedial Action at Munitions Response Site (MRS)-Bureau of Land Management (BLM) Units 14 and 19 located within the Impact Area Munitions Response Area (MRA).

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 03/19/2010
Comments: DTSC concerns have been implemented in the Draft Final version.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/20/2009
Comments: Comments provided by DTSC for California Air Resources Board have been satisfactorily responses.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Remedial Action Completion Report
Completed Date: 09/25/2011
Comments: All remedial action complete.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/16/2009
Comments: This 2008 annual evaluation report presents a discussion of OU2 system performance, an evaluation of monitoring data, including treatment plant operations data and a hydraulic capture analysis during the 2008 annual reporting period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/08/2009
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 04/09/2009
Comments: This letter presents the Third Quarter 2008 Groundwater Monitoring Report. As approved during the May 17, 2006, Fort Ord Base Realignment and Closure Cleanup Team meeting, this report consists of a cover letter with attached tables, figures, field forms (Attachment A), and validated data reports (Attachment B). The following sections provide a summary of the results of the July and September 2008 bimonthly NWTs sampling and the Third Quarter 2008 groundwater monitoring activities conducted at OU-1.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/01/2009
Comments: The Approval Memorandum (AM) documents the proposed interim action excavation at IA Area 39B HA-161, DTSC provided comments on the AM and our comments were addressed. The AM follows the process identified in the Interim Action ROD (1994).

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/11/2010
Comments: This work plan addresses the process for evaluating remaining areas within the former Fort Ord where Munitions Response activities and associated CERCLA documentation are not complete. The remaining RI/FS areas include both previously identified Munitions Response Sites (MRSs) and some areas in between existing MRSs. The work plan presents the process that will be used to investigate the Remaining RI/FS areas, summary information and the proposed approach for each of the geographic areas, the investigation approach and conceptual site models, project organization, and project schedule. The work plan applies to approximately 8000 acres.

Completed Area Name: OU1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/29/2009
Comments: Quarterly Monitoring Report was submitted for information only; document was reviewed by staff and comments will be addressed in subsequent reports.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2009
Comments: Quarterly monitoring report was submitted for information only and was reviewed by staff. DTSC had no comments to the document.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/22/2009
Comments: Report is submitted for information only; document was reviewed by staff and no comment were given.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/24/2014
Comments: The work plan has been accepted as written.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/09/2014
Comments: The final Work Plan is accepted.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Quality Assurance Workplan
Completed Date: 05/05/2014
Comments: The final QAPP has incorporated DTSC comments dated 5/7/2014.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Technical Workplan
Completed Date: 07/18/2014
Comments: The draft final report is accepted as written.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Monitoring Report
Completed Date: 05/15/2014
Comments: The Draft Report is accepted as written

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/13/2014
Comments: Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/02/2014
Comments: The draft technical memorandum is accepted as written.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/22/2014
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/09/2014
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/08/2014
Comments: Draft Final was accepted on 9/2/2014

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 01/09/2015
Comments: DTSC accepts the draft final QAPP as written.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 6. 7
Completed Document Type: Remedial Investigation Report
Completed Date: 01/15/2015
Comments: DTSC accepts the Draft Final Technical Memorandum as written.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Monitoring Report
Completed Date: 09/25/2014
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Monitoring Report
Completed Date: 09/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 01/23/2015
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: Landfill
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/06/2014
Comments: No comments required.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 04/04/2015
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/15/2015
Comments: DTSC accepts the Draft Final Work Plan as written.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/09/2014
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: OE-14B
Completed Document Type: Technical Report
Completed Date: 03/04/2015
Comments: Not reported

Completed Area Name: Sites 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 03/20/2015
Comments: DTSC accepts the draft final as written.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/15/2014
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/30/2015
Comments: DTSC accepts the Army's 4/30/2015 response to DTSC comments. DTSC accepts the draft final as written.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/12/2015
Comments: DTSC accepts the Draft Final Report as written.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 02/18/2015
Comments: DTSC accepts the draft Revision 3 QAPP Volume I, Appendix A as written.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2015
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/06/2015
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/20/2015
Comments: DTSC accepts the draft report as written.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 11/18/2015
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/10/2015
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: RI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Sub Area Name: 12
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/22/2015
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Remedial Investigation Workplan
Completed Date: 12/07/2015
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/28/2015
Comments: DTSC accepts the Draft Final as written.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/20/2016
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/20/2016
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/07/2018
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/08/2015
Comments: DTSC accepts the Draft Technical Memorandum as written.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 09/04/2015
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 05/02/2016
Comments: The MEC Procedures Supplement (MPS) was intended to serve as a supplement to Site-Specific Workplans for MEC Remedial Action at the former Fort Ord. The MPS will be incorporated into and replaced by the Quality Assurance Project Plan, Superfund Response Actions, Former Fort Ord, California, Volume II, Munitions Response Quality Assurance Project Plan.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/19/2016
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/18/2016
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/20/2016
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Manual
Completed Date: 12/17/2015
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/03/2009
Comments: Revision 1 to the November 2006 Comprehensive BRA, Rev. 1c - Two new sites 119 and 177 were added. So changes run through the following areas: Table 3-1 Table 3-2 Appendix A (HA-119) Appendix A (HA-177)

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 02/22/2010
Comments: This work plan describes the methods and procedures for the excavation, removal, and disposition of lead-contaminated soil from Interim Action (IA) Area 39B Historical Area (HA) 161 at the former Fort Ord, California.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 03/21/2010
Comments: This Quality Assurance Project Plan (QAPP) describes MACTEC's overall program management approach to chemical quality control (QC) for groundwater sampling activities to be performed at the former Fort Ord (Fort Ord). Fort Ord is a former U.S. Department of the Army (Army) military base adjacent to Monterey Bay in northwestern Monterey County, California, approximately 80 miles south of San Francisco. This QAPP defines the chemical quality control (QC) program, data acquisition procedures and criteria, and oversight of assessment protocols that are to be used for the Groundwater Monitoring Program, Sites 2 and 12, OU2 and OUCTP. This QAPP and attached Field Sampling Plan (FSP), along with the stand alone Project-Specific Sampling and Analysis Plan (SAP) comprise the Basewide Chemical Data Quality Management Plan (CDQMP) for the former Fort Ord. The purposes of this Field Sampling Plan (FSP) are to identify the general field activities that are to be performed under United States (U.S.) Department of the Army (Army), Sacramento USACE contracts, and provide guidance for sample collection and field measurements at Fort Ord. This FSP contains standard procedures and specifications for project staff that performs or monitors field activities, and describes field procedures that are to be planned and implemented so that sample integrity is maintained through collection, containerization, preservation, handling, storage, or transport. In addition, Appendix A contains Project-Specific SAP requirements that will be used to develop Project-Specific SAPs for each definable feature of work. The Project-Specific SAPs will specify the required methods/procedures, documentation, equipment, materials, schedule, and QC requirements relevant to each project. Information about the Fort Ord site background can be found in the QAPP and the Final Basewide Remedial Investigation/Feasibility Study, (RI/FS) Fort Ord, California (HLA, 1995).

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/16/2009
Comments: Document was provided for information only and reviewed by staff.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 01/27/2010
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) groundwater extraction and treatment system (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from April to June 2009. In addition, this report also includes a summary of the trends in the annual data from July 2008 to June 2009.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 03/09/2010
Comments: DTSC approved the Track 1 Plug-in Approval Memo for the County North Munitions Response Area for No Further Action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/12/2010
Comments: Response to comments have been satisfactorily addressed.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 07/01/2010
Comments: Comments have been addressed in the Draft Final version. All comments have been satisfactorily addressed.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2010
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) groundwater extraction and treatment system (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from July to September 2009. The document is submitted for information only and is reviewed by DTSC staff. Any comments noted would be incorporated into subsequent quarterly or annual reports

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 08/22/2010
Comments: Successful prescribed burn completed on Units 15 and 21 October 7 and 8, 2010. Units 32 and 34 blacklining operation only.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/09/2010
Comments: This remedial design (RD) addresses the remediation of groundwater within the Lower 180-Foot Aquifer of the OUCTP at the former Fort Ord, California. The remediation of the Lower 180-Foot Aquifer will utilize monitored natural attenuation (MNA) to ensure that all remedial action objectives (RAOs) are met. This RD presents the basis for the design and the specific requirements for implementation of MNA for the OUCTP within the Lower 180-Foot Aquifer. As part of the implementation of MNA, monitoring will be conducted to evaluate changes in the concentration and extent of the OUCTP within the Lower 180-Foot Aquifer and to ensure that exposure to potential receptors is minimized during the time frame that contaminant concentrations are reduced to the Aquifer Cleanup Levels. Groundwater modeling was conducted as part of this RD to evaluate the fate and transport of the OUCTP in the Lower 180-Foot Aquifer and to evaluate the time frame required to achieve cleanup goals. The RD also includes a contingency plan to be implemented if the concentration of carbon tetrachloride in downgradient water production wells exceeds the Maximum Contaminant Level (MCL).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Record of Decision w/ESD
Completed Date: 08/10/2010
Comments: The Army has prepared an Explanation of Significant Differences (ESD) for the Record of Decision, Operable Unit 1, Fire Drill Area (May 1996) to address: (1) A change in the physical area of the response. Specifically, groundwater contaminated by trichloroethene (TCE) migrated outside the capture zone of the original groundwater extraction and treatment system (GWETS). The TCE plume extended downgradient of the former Fort Ord property boundary and under the adjacent property (Armstrong Ranch), which altered the size and configuration of the remedial action; (2) Significant changes in costs from the estimates in the OU1 ROD due to the change in the size of the remedial area; and (3) After the OU1 ROD was signed, institutional controls regarding contaminated groundwater at the former Fort Ord were developed and implemented.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/30/2010
Comments: The document was finalized with all DTSC comments or concerns addressed.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 06/29/2010
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) groundwater extraction and treatment system (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from October to December 2009. The document was submitted as part of the groundwater quarterly monitoring program for information only as is reviewed by staff. Any comments on the document is addressed in annual report.

Completed Area Name: RI
Completed Sub Area Name: 39
Completed Document Type: Technical Workplan
Completed Date: 10/30/2012
Comments: This Final Site Specific Restoration Plan (SSRP) was prepared for Historic Areas (HA) 18, 19, 22, 23, 26, 27, 27A, 28, 29, 33, 34, 37, 38, 39/40, 43, 44, 48 and the Austin Road Stockpile Area. The plan was prepared following the strategy presented in the Final Habitat Restoration Plan for Site 39 Inland Ranges, prepared by Shaw Environmental, Inc. (Shaw 2009). The restoration plan provides the general restoration approach to all sites. Comments were provided by CA Dept of Fish and Wildlife and incorporated into the final document. Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/15/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Enhanced in situ bioremediation (EISB) is being conducted in the Operable Unit Carbon Tetrachloride Plume (OUCTP) A-Aquifer in accordance with the Final Operable Unit Carbon Tetrachloride Plume A-Aquifer Remedial Design, Former Fort Ord, California (Shaw Environmental, Inc., 2009). The A-Aquifer Remedial Action is being conducted in two treatment areas (Treatment Areas 1 and 2) with a total of five deployment areas (Deployment Areas 1A, 1B, 1C, 2A, and 2B). This Tech Memo provides post-treatment monitoring data on deployment area 1A and is provided for information only. The TM was reviewed by DTSC staff and no comments were noted.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2010
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, consists of quarterly and annual groundwater monitoring within the former base footprint (including wells located in Sites 2 and 12, Operable Unit 2 [OU2], the Operable Unit Carbon Tetrachloride Plume [OUCTP], and other areas). This report summarizes quarterly sampling event activities and significant analytical results for each of the contaminant plume areas relative to previous monitoring results.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 08/30/2010
Comments: This report the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from January to March 2010.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/23/2010
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) Groundwater Extraction and Treatment System (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former Fort Ord, Marina, California, from January to March 2010.

Completed Area Name: RI
Completed Sub Area Name: 39
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/11/2014
Comments: The draft final report has been accepted by DTSC.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 12/21/2011
Comments: This report presents the third quarter 2010 groundwater sampling results, treatment system sampling results, and an evaluation of groundwater monitoring data collected through October 2010. Because

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

of the reduction in sampling frequency adopted in 2009 from quarterly to semiannually, this report also serves as the Annual Groundwater Monitoring Report for 2010 and summarizes conditions observed from October 1, 2009, through September 30, 2010.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2012
Comments: This annual report presents the site background; a summary of the field program; an in-depth review of groundwater elevation, groundwater flow patterns, and analytical data generated during the annual monitoring period (October 2009 through September 2010), including tabulated data and graphic illustrations; and planned modifications to the groundwater monitoring program. Data collected during this annual monitoring period are also used to evaluate the performance of groundwater remedial activities at Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site; detailed discussion and evaluation of the remedial activities are presented in separate reports.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/08/2011
Comments: This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The reports also includes brief summaries of post-treatment monitoring at OUCTP A-Aquifer wells used in enhanced in situ bioremediation (EISB) activities as prescribed in the Final Operable Unit Carbon Tetrachloride Plume AAquifer Remedial Design (Shaw Environmental, Inc. [Shaw] 2009).

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Technical Workplan
Completed Date: 11/09/2010
Comments: This document describes the installation of a pump into existing Well IW-OU1-10-A and construction of the associated pipeline and power components to convert that well from a groundwater monitoring point to a groundwater extraction point in order to accelerate the capture of the trailing edge of the OU-1 plume by approximately 3-5 years.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/31/2011
Comments: DTSC staff reviewed the tech memo and had no comments.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Technical Report
Completed Date: 08/03/2011
Comments: The document is a compilation of final Technical Memorandums (TMs) prepared for the remedial actions completed in 15 Historical Areas (HAs) to document that the remedial action objectives have been achieved for each HA. Each TM was issued to allow for the release of the excavated area for re-contouring and restoration in advance fo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

final approval of the Remedial Action Confirmation Report (RACR). The RACR will document the recommended action for each HA.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/01/2011
Comments: This annual report presents the results of the landfill gas (LFG) probe monitoring, thermal treatment unit (TTU) source testing, TTU and landfill operations and maintenance (O&M) conducted in 2009 at the Operable Unit 2 (OU2) Landfills, former Fort Ord, California.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/11/2011
Comments: This annual report presents the results of the landfill gas (LFG) probe monitoring, thermal treatment unit (TTU) source testing, TTU and landfill operations and maintenance (O&M) conducted in 2010 at the Operable Unit 2 (OU2) Landfills, former Fort Ord, California.

Completed Area Name: Interim Action
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/27/2011
Comments: This report describes the completion of excavation, removal, and disposition of leadcontaminated soil from Interim Action (IA) Area 39B, Historical Area (HA) 161, Inter Garrison Training Area, at the former Fort Ord, California. Shaw Environmental, Inc. (Shaw) performed the work for the U.S. Department of the Army (Army) under the Total Environmental Restoration Contract II No. DACW05-96-D-0011.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 02/17/2011
Comments: DTSC did not have comments on document.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 06/27/2011
Comments: This QAPP will be the guidance document for the ARMY's contractors and subcontractors conducting sampling and analysis associated with Sites 2/12 and OU2 Groundwater Treatment Systems and as part of Sites 2/12, OU1, OU2, and OUCTP groundwater monitoring program. The QAPP details the quality assurance and quality control procedures to be used during sampling and analytical activities at Fort Ord.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/02/2011
Comments: Discuss in 2010 Nov HTW-BCT Meeting and approved

Completed Area Name: OU2
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 04/06/2011
Comments: This Work Plan describes the methods and procedures to be used for installation of monitoring wells associated with the presence of volatile organic compounds (VOCs) in the groundwater at the former Fort Ord, CA. This Work Plan is for installation of five A-Aquifer monitoring wells and three 180-Foot Aquifer monitoring wells.

Completed Area Name: Munitions Response Sites Track 1
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 1
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 11/14/2011
Comments: The site is designated as Track 1 with no residential restrictions; other than the ordinance regarding construction support for City of Seaside.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Technical Report
Completed Date: 01/08/2011
Comments: Document issued as final and was reviewed by DTSC staff; any comments will be incorporated in subsequent documents.

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Monitoring Report
Completed Date: 02/15/2011
Comments: The report was issued final and was reviewed by DTSC and DFG staff; any comments provided will be incorporated in subsequent reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/07/2011
Comments: In general, the Army's community outreach program for the former Fort Ord includes the following activities: Providing community involvement workshops (CIWs), technical review committee (TRC) meetings, tours and presentations to local community organizations including the USEPA Technical Assistance Grant (TAG) recipient (Marina in Motion) and their technical advisors. Maintaining the established Administrative Record and Information Repositories that house documents for the environmental cleanup program. Managing an environmental cleanup website, producing and distributing cleanup information, an annual report, fact sheets, and other community information materials. DTSC had reviewed the document and comments were incorporated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/14/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: The well destruction work plan was reviewed by DTSC staff. No comment were provided.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/30/2011
Comments: All comments were addressed.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/23/2011
Comments: Well production enhancement activities were conducted in extraction well EWOU2- 09-180 during late November and early December 2010 in order to enhance the production of groundwater. The well production enhancement work included chemical treatment, well jetting, surging, and airlifting. Specific capacity-recovery testing was also conducted after the well enhancement activity was completed in order to evaluate the results of the work. A chronology of well production enhancement activities, significant observations made during the field work, results of the specific capacity-recovery testing, and recommendations for further work are provided in the attached technical information paper.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Technical Report
Completed Date: 08/09/2011
Comments: Based on the effectiveness of the OU-1 remediation system and the decreased zone of groundwater contamination, HGL recommends that 55 wells be destroyed. Groundwater cleanup targets at these wells have been met since 2007 at one well and since before 2005 at all others. The wells recommended for destruction include the following: (1) The original GWETS wells installed in 1988 and the associated piezometers, (2) Monitoring wells located within the capture zone of the original GWETS, (3) All but one of the monitoring and injection wells installed as part of the ERD pilot study, (4) Selected wells meeting the cleanup targets and located outside the footprint of the remediation zone, and (5) The four OU-1 wells screened below the A-Aquifer. Well destruction activities will be coordinated with the UCSC FONR management staff and conducted in accordance with protective guidelines to minimize impact to the habitat and rare plant species within the FONR. Field activities within the sensitive habitat area will be initiated only after the rare plant blooming season has ended. The destruction effort is planned to be completed before September 2011.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/28/2011
Comments: This report describes the operation and maintenance of the Off-Site Groundwater Extraction Pilot Study (herein referred to as the pilot study) Groundwater Extraction and Treatment System (GWETS) and the results of quarterly groundwater monitoring activities at Operable Unit 1 (OU1) Fritzsche Army Airfield Fire Drill Area (FDA) at former

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Fort Ord, Marina, California, from April to June 2010. This report represents the final report for the pilot study, which was completed in June 2010. Shaw Environmental, Inc. (herein referred to as Shaw) has prepared this report for the U.S. Department of the Army (Army) under the Total Environmental Restoration Contract II, No. DACW05-96-D-0011.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/28/2011
Comments: This 2010 annual evaluation report presents a discussion of the system performance, an evaluation of monitoring data, including treatment plant and a hydraulic capture analysis for Operable Unit 2 and Sites 2/12 during the 2010 annual reporting period.

Completed Area Name: Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/15/2011
Comments: DTSC comments have been addressed in this document.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/14/2011
Comments: The well completion report summarizes the drilling and well installation activities recently completed by Ahtna Engineering Services (AES) in accordance with the Operable Unit Carbon Tetrachloride Plume Lower 180-Foot Aquifer Well Installation Work Plan (OUCTP Work Plan; AES, 2010c), and the Operable Unit 2 Well Installation Work Plan (OU2 Work Plan; AES, 2010d). DTSC staff had no comments on the report.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/03/2011
Comments: Tech Memo was reviewed by staff and no comments provided.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 08/30/2011
Comments: The burn units will not be burned in 2011 because of safety issues related to 8 inch and 155mm projectiles being discovered.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 10/09/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Final plan is approved.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 02/03/2012
Comments: Work Plan is approved by DTSC and EPA.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 09/26/2011
Comments: DTSC has approved the work plan with no additional comments. Comments provided by EPA have been resolved.

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/22/2012
Comments: The report summarizes the results of the implementation of enhanced in situ bioremediation at Deployment Area 1A as part of the remedial action for groundwater within the A-Aquifer of the Operable Unit Carbon Tetrachloride Plume.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/03/2012
Comments: All remedial action completed.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/04/2012
Comments: Documented as Track 1 sites.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 02/01/2012
Comments: This report presents OU-1 remediation system performance monitoring and long term groundwater monitoring data obtained between 01 October 2010 and 31 March 2011. Analytical results showed that trichloroethene (TCE) was the only contaminant that exceeded the corresponding cleanup target (5 micrograms per liter) and that overall OU-1 groundwater quality improved since the September 2010 sampling event. This report was review by DTSC staff. Any comment noted would be incorporated in any subsequent quarterly or annual groundwater monitoring report.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2012
Comments: This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas in Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site) . The report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with recent and ongoing remedial activities. This report is issued final and was review by DTSC staff. Any comment noted would be incorporated in any subsequent quarterly or annual groundwater monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 02/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 01/23/2013
Comments: This QAPP is the governing guidance document for groundwater and treatment system sampling associated with the Sites 2 and 12 and Operable Unit 2 (OU2) Groundwater Treatment Systems (GWTS) and for groundwater sampling conducted as part of the Sites 2 and 12, Operable Unit 1 (OU1), OU2 and Operable Unit Carbon Tetrachloride Plume (OUCTP) groundwater monitoring program (GWMP). This QAPP details quality assurance (QA) and quality control (QC) procedures to be used during sampling and analytical activities performed for both the GWTS and the GWMP so data generated is accurate, precise, complete and representative of field conditions and of sufficient quality to support project decisions

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Monitoring Report
Completed Date: 06/20/2012
Comments: Document was reviewed by Dept of Fish and Game staff and no comments were provided.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/24/2013
Comments: This annual groundwater report includes groundwater data collected during quarterly and annual groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site for the period of December 2010 through September 2011.

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 09/06/2015
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: OE-34
Completed Document Type: Proposed Plan
Completed Date: 05/29/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: MRS MRP
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2012
Comments: document needs to be uploaded

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2012
Comments: This Groundwater Monitoring Report presents results from groundwater sampling activities conducted within Operable Unit (OU)-1 at the former Fort Ord National Priorities List site, located in Monterey County, California. This report presents the third quarter 2011 groundwater sampling results, treatment system sampling results, and an evaluation of groundwater monitoring data collected through September 2011.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/23/2013
Comments: This report presents OU-1 remediation system performance monitoring and long term groundwater monitoring data obtained between 01 October 2012 and 31 March 2013. Analytical results showed that trichloroethene (TCE) was the only contaminant that exceeded the corresponding cleanup target (5 micrograms per liter) and that overall OU-1 groundwater quality improved since the September 2012 sampling event. The groundwater monitoring report was reviewed by DTSC staff. Any comments noted will be addressed in subsequent or the annual report.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/30/2012
Comments: This report presents a summary of operations and maintenance activities associated with the landfill and the thermal treatment unit located at Operable Unit 2 Landfills from January to December 2011

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/28/2014
Comments: The draft final report was accepted as written

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/24/2012
Comments: Not reported

Completed Area Name: Impact Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 06/30/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: review complete

Completed Area Name: Impact Area
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/06/2014
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/11/2012
Comments: The report summarizes the results of the implementation of enhanced in situ bioremediation at Deployment Area 1B as part of the remedial action for groundwater within the AAquifer of the Operable Unit Carbon Tetrachloride Plume. The report was reviewed by DTSC staff and no comments were provided.

Completed Area Name: Impact Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 09/09/2013
Comments: Duplicate record of FOST 11. Waiting on final FOST 11

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/13/2012
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, Operable Unit Carbon Tetrachloride Plume (OUCTP), and OU1 Off-Site for the period of January through March 2011. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. This report is issued final and was review by DTSC staff. Any comment noted would be incorporated in any subsequent quarterly or annual groundwater monitoring report.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Technical Report
Completed Date: 04/02/2012
Comments: This report describes the construction activities performed to convert existing monitoring well IW-OU1-10-A to an extraction well. The report also presents OU-1 remediation system performance monitoring and groundwater elevation monitoring data from selected wells within the capture zone of IW-OU1-10-A.

Completed Area Name: Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/28/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: DTSC concurrence letter to admin record posted.

Completed Area Name: OU1

Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area

Completed Document Type: Well Decommissioning Report

Completed Date: 04/02/2012

Comments: The report describes the destruction of 55 wells within OU-1 that are no longer needed for extraction or monitoring purposes. To protect groundwater quality and eliminate potential pathways for illegal waste disposal, Monterey County environmental Health Department (MCEHD) regulations (Monterey County, 2011) require that such wells be sealed and destroyed.

Completed Area Name: BASEWIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 09/16/2012

Comments: The Final Comprehensive Basewide Range Assessment Report, Revision 2 presents the status of the individual Historical Areas (HAs) located within the Former Fort Ord. This report was first issued as Revision 0 after public and agency review in 2005 and later updated as Revision 1 in 2009 (AR # BW-2300J). The date of the different updates can be found in Table 3-1 of the main report. This revision presents an update to HAs where additional site characterization and remediation have been completed in accordance with the requirement of the Final, Record of Decision Amendment, Site 39 Inland Ranges (Site 39 ROD Amendment; Army, 2009; AR # RI-041E). The Site 39 ROD Amendment states: During the munitions response at the Impact Area MRA, the Army will continue to conduct characterization of metals and constituents of explosives in soil within Site 39 Inland Ranges that are associated with former military munitions range uses. The Army will evaluate the data in a timely manner to determine whether sampling is required to characterize an area further with respect to potential soil contamination from military munitions. If there is evidence that military munitions recovered from the subsurface have degraded and released constituents of explosive or metals into soils, these specific locations will be evaluated to determine if additional sampling or remediation for constituents of explosives or metals is necessary. This report is updated as site characterization and soil remediation activities are completed at various areas within the Former Fort Ord. This report includes updates for activities conducted between 2009 and 2011. DTSC Staff had reviewed and had no comments on the updated sections of the Basewide Range Assessment Report.

Completed Area Name: OU2

Completed Sub Area Name: CTP

Completed Document Type: Technical Report

Completed Date: 05/07/2012

Comments: This Technical Memorandum provides a preliminary determination of the wells that will be included in the post-treatment and long-term monitoring phases at Deployment Area 2A within the Operable Unit Carbon Tetrachloride Plume. The memo was reviewed by DTSC staff and no comments were provided.

Completed Area Name: OU Carbon Tetrachloride Plume

Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Technical Report
Completed Date: 04/24/2012
Comments: This data summary report was prepared to present the results of the enhanced in situ bioremediation (EISB) conducted as part of the Remedial Action for the A-Aquifer of the Operable Unit Carbon Tetrachloride Plume (OUCTP) at former Fort Ord, California. The strategy for applying EISB in the A-Aquifer of the OUCTP is to enhance the natural attenuation of the plume by treating several known hot spots (remove mass at areas where higher concentrations of carbon tetrachloride remain) within the plume and continue monitoring changes in the plume as concentrations decrease to Aquifer Cleanup Levels. This data summary report includes the data collected during the implementation of EISB at Deployment Area 1C. Deployment Area 1C included 11 extraction wells and 7 injection wells used to recirculate groundwater and distribute the substrate in the subsurface.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 03/05/2014
Comments: The Quality Assurance Project Plan(QAPP), Volume 1, is a primary project planning document used for the implementation of the sampling and analysis program for groundwater monitoring wells and groundwater treatment systems at the former Fort Ord. This QAPP supersedes the QAPP issued in December 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/03/2013
Comments: This annual report for the former Fort Ord evaluates the OU 2 and Operable Unit Carbon Tetrachloride Plume Upper 180-Foot Aquifer and Sites 2 and 12 (Sites 2/12) groundwater remedies for the period of January 1 through December 31, 2012. This 2012 annual evaluation report presents a discussion of OU2 and Sites 2 and 12 (Sites 2/12) groundwater treatment system performance, an evaluation of monitoring data, including treatment plant operations data, and a hydraulic capture analysis during the 2012 annual reporting period.

Completed Area Name: RI
Completed Sub Area Name: Site 3
Completed Document Type: Monitoring Report
Completed Date: 05/05/2014
Comments: Tdraft report is accepted as written

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2013
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Sites for the period of Jan - Mar 2013. Detailed discussions of the groundwater monitoring results are presented in the Annual Reports of Quartering Monitoring. The groundwater report was reviewed by DTSC's staff. Any comments noted will be addressed in the annual report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/25/2013
Comments: This Groundwater Monitoring Report presents results from groundwater sampling activities conducted within Operable Unit (OU)-1 at the former Fort Ord located in Monterey County, California. This report was prepared by HydroGeoLogic, Inc. (HGL) on behalf of the U.S. Army Corps of Engineers Sacramento District. Groundwater sampling is performed at the former Fort Ord as part of an ongoing monitoring program to evaluate the presence and distribution of chemicals of concern (COC). This report presents the third quarter 2012 long term groundwater monitoring results, treatment system sampling results, and an evaluation of groundwater monitoring data collected through September 2012.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/27/2013
Comments: Annual Report of Quarterly Monitoring, October 2011 through September 2012, Groundwater Monitoring Program, Sites 2 and 12, OU2, OUCTP, and OU1 Offsite

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 09/12/2012
Comments: letter signed

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2012
Comments: document needs to be uploaded

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 08/09/2012
Comments: doc needs to be uploaded

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/07/2012
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, includes the collection of groundwater data during quarterly and annual monitoring events at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site). This report also includes data collected from three former Fort Ord supply wells and other areas not affiliated with an operable unit. The work is being performed on behalf of Ahnta Engineering Services (AES) under Contract No. W912PP-10-C-0019. This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with concluded remedial activities. This report is issued final and review by DTSC staff. Any comments noted are incorporated in subsequent quarterly or annual groundwater monitoring reports.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/13/2012
Comments: This annual report for the former Fort Ord evaluates the OU 2 and Sites 2 and 12 (Sites 2/12) groundwater remedy for the period of January 1 through December 31, 2011. This 2011 annual evaluation report presents a discussion of OU2 and Sites 2 and 12 (Sites 2/12) groundwater treatment system performance, an evaluation of monitoring data, including treatment plant operations data, and a hydraulic capture analysis during the 2011 annual reporting period.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Technical Report
Completed Date: 04/28/2012
Comments: This memorandum describes the changes in operation resulting from the optimization evaluation of the ongoing Operable Unit 1 (OU-1) pump and treat remedy. The changes in operation are consistent with the key elements of the Record of Decision and will reduce greenhouse gas emissions, decrease the potential impact to sensitive habitat within the Fort Ord Natural Reserve, and reduce operation and maintenance costs. The memo was reviewed and DTSC's staff had no comments on the document.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/02/2012
Comments: This Construction Completion Report was prepared to document the completion of recent construction activities designed to support the remedial action for the Operable Unit Carbon Tetrachloride Plume (OUCTP) Upper 180-Foot Aquifer at former Fort Ord, California. The completed construction consists of a single extraction well (EW-OU2-09-180) and mechanical equipment (pump, buried piping, instrumentation, and controls) to extract groundwater and convey it to the existing Operable Unit 2 (OU2) Groundwater Extraction Treatment System (GWETS). The objective of the remedial action within the OUCTP Upper 180-Foot Aquifer is to extract groundwater from the downgradient edge of the plume in that aquifer to remove contaminant mass and to minimize further impact to the Lower 180-Foot Aquifer by capturing the contaminated groundwater before it reaches the area of vertical communication through the Intermediate 180-Foot Aquitard.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/12/2012
Comments: document complete

Completed Area Name: Munitions Response Sites Track 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 09/14/2012
Comments: Not reported

Completed Area Name: MMRP Remaining Remedial Investigation/Feasibility Study Areas
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/16/2012
Comments: Completion of CERCLA required

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 09/10/2012
Comments: This report presents OU-1 remediation system performance monitoring and long term groundwater monitoring data obtained between 01 October 2011 and 31 March 2012. Analytical results showed that trichloroethene (TCE) was the only contaminant that exceeded the corresponding cleanup target (5 micrograms per liter) and that overall OU-1 groundwater quality improved since the September 2011 sampling event. The report was reviewed by DTSC's staff. Any comments provided will be addressed in subsequent or the annual groundwater monitoring report.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Technical Report
Completed Date: 12/20/2012
Comments: The report summarizes the results of the implementation of enhanced in situ bioremediation at Deployment Area 2A as part of the remedial action for groundwater within the A-Aquifer of the Operable Unit Carbon Tetrachloride Plume. The report was reviewed by DTSC staff and no comments were noted.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/10/2012
Comments: This Soil Gas Investigation Work Plan (Work Plan) describes the proposed soil gas investigation activities to be performed at Sites 2 and 12, part of the Former Fort Ord located in Monterey County, California (Site). This work plan describes the proposed soil gas investigation activities, sample collection locations, sample collection methodologies, and sample analyses to evaluate for the potential vapor intrusion at Sites 2 and 12. It also contains a Field Sampling Plan (FSP), a Quality Assurance Project Plan (QAPP) in Appendix B, and a Site Health and Safety Plan (HASP) in 2 Appendix C. The FSP presents detailed field procedures to be followed during the investigation. It includes site-specific objectives, sampling strategy and rationale, sampling locations, and sample collection methods and procedures. The QAPP presents procedures, objectives, and specific quality assurance and quality control requirements designed to achieve the data quality goals identified herein. The HASP describes the health and safety requirements for the protection of workers and the surrounding community during work performance.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 12/06/2012
Comments: Not reported

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/08/2012
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, includes the collection of groundwater data during quarterly and annual monitoring events at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site). This report also includes data collected from three former Fort Ord supply wells and other areas not affiliated with an operable unit. This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with concluded remedial activities. The groundwater monitoring report was reviewed by DTSC staff. Any comments noted on the report would be addressed in subsequent or annual groundwater monitoring reports.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Technical Report
Completed Date: 12/21/2012
Comments: This Technical Memorandum provides a preliminary determination of the wells that will be included in the post-treatment and long-term monitoring phases at Deployment Area 2B within the Operable Unit Carbon Tetrachloride Plume. The document was reviewed by DTSC staff.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/19/2012
Comments: The groundwater monitoring program at the former Fort Ord in Monterey County, California, includes the collection of groundwater data during quarterly and annual monitoring events at wells associated with Sites 2 and 12, Operable Unit 2 (OU2), Operable Unit Carbon Tetrachloride Plume (OUCTP), and the off-site portion of Operable Unit 1 (OU1 Off-Site). This report also includes data collected from three former Fort Ord supply wells and other areas not affiliated with an operable unit. This report summarizes quarterly sampling activities and significant analytical results for each of the contaminant plume areas. The report also summarizes post-treatment groundwater monitoring at OUCTP and OU1 Off-Site A-Aquifer wells associated with concluded remedial activities. The groundwater monitoring report was reviewed by DTSC staff. Any comments noted would be addressed in subsequent or annual groundwater monitoring report.

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Monitoring Report
Completed Date: 10/01/2012
Comments: This report presents a discussion of Operable Unit 1 (OU-1) remediation system performance, an evaluation of groundwater monitoring data, and plume capture for calendar year 2007. For any given year the annual groundwater monitoring report is submitted in the following spring. This annual report is presented out of sequence because OU-1 reporting activities were temporarily suspended during the spring and early summer of 2008. Groundwater sampling continued during that period, however, and normal reporting activities resumed in July 2008. The 2007 groundwater monitoring results were included in the 2008 First Quarter Groundwater Monitoring Report and in all subsequent OU-1 groundwater monitoring reports. This approach provided the regulatory agencies and the public with the latest available data in a timely manner as sampling events were completed. Consequently, this submittal provides more detail on the project activities performed during 2007, but the information presented on remediation performance and plume extent has been superseded by subsequent events. The report was reviewed by DTSC's staff. Any comments provided will be addressed in subsequent or the annual groundwater monitoring report.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2013
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site for the period of April through June 2012. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. The report was reviewed by DTSC staff and no comments were noted.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/16/2013
Comments: This Soil Gas Investigation Work Plan Addendum proposes the first iteration of additional soil gas samples to be collected at Sites 2 and 12, part of the Former Fort Ord located in Monterey County, California (Site) after the initial soil gas investigation conducted in October 2012. The data collected during this soil gas sampling activity will be used to evaluate the lateral extent of soil gas plume and guide the locations of future deeper soil gas sampling and indoor air sampling activities.

Completed Area Name: Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/29/2013
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/28/2013
Comments: Comments were resolved on the draft final document.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/10/2013
Comments: This report includes groundwater data collected during quarterly groundwater monitoring activities at wells associated with Sites 2 and 12, OU2, OUCTP, and OU1 Off-Site for the period of October through December 2012. Detailed discussions of groundwater monitoring results are presented in the Annual Reports of Quarterly Monitoring. The document was reviewed by DTSC staff. Any comments noted would be incorporated or resolved in subsequent groundwater monitoring reports.
Not reported

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Technical Report
Completed Date: 07/12/2013
Comments: Document was reviewed by DTSC staff and no comments were noted.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/26/2013
Comments: The need for soil gas investigation was identified in the Third Five Year Review completed for the former Fort Ord due to the presence of occupied structures overlaying contaminated groundwater. An initial soil gas investigation was conducted at Site 12 portion of the Site in October 2012 and a subsequent soil gas investigation was conducted in April 2013. This Soil Gas Investigation Report describes the soil gas sampling activities, sample collection methodologies, and presents sample analyses and results from the soil gas investigation conducted in October 2012 and April 2013 at Sites 2 and 12.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/25/2013
Comments: This Soil Gas Investigation Work Plan Addendum No. 2 Phase 1B Cinema report (Addendum No. 2) proposes the second iteration of additional soil gas samples to be collected at Sites 2 and 12 (2/12), part of the former Fort Ord located in Monterey County, California (Site). The initial soil gas investigation was conducted in October 2012 and the first iteration of additional soil gas investigation was conducted in April 2013. This work will consist of installing four soil borings and 28 soil gas probes and collecting soil and soil gas samples in the area of a proposed cinema south of an existing retail development (Figures 1 and 2). This Addendum No. 2 proposed work is expedited to accommodate the anticipated construction of the cinema beginning in August 2013. The data collected during this second iteration soil gas sampling activity will be used to evaluate the presence of volatile organic compounds (VOCs) in soil gas and determine whether there is a significant threat or an unacceptable cumulative risk of vapor intrusion to future cinema workers. DTSC staff reviewed the final document to ensure comments provided on the draft were incorporated.

Completed Area Name: SITE 2/12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/26/2013
Comments: This report describes results and analysis of field work in the future cinema building footprint within the Phase 1B area of The Dunes on Monterey Bay development. Field work included four soil borings with soil sampling, installation and sampling of temporary soil gas probes, and abandonment of the borings. This report is expedited to accommodate construction of the cinema anticipated to begin August 2013.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/03/2013
Comments: Final DTSC Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/21/2014
Comments: This Community Relations Plan describes the Army's plan for communication between the community and the Army during the Fort Ord environmental cleanup program. The plan identifies responsibilities and actions which will not only keep the community informed of the progress of the cleanup, but also sustain an open channel for community input into the decisionmaking process.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MRS-34
Completed Document Type: Record of Decision
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 02/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/06/2017
Comments: Not reported

Completed Area Name: Impact Area
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/15/2014
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report
Completed Date: 04/04/2014
Comments: The draft final report was accepted as written.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: MRS MRP
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 09/04/2015
Comments: Not reported

Completed Area Name: MRS MRP
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 08/03/2017
Comments: Item completed. DTSC did not comment on this report.

Completed Area Name: Impact Area
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/17/2015
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/04/2018
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/15/2015
Comments: Tech memo comments will be addressed in After Action report

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/15/2016
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision - Amendment
Completed Date: 05/27/2015
Comments: The ESD has been signed by DTSC and the activity has been completed.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/15/2015
Comments: The site specific workplan for Unit 23 was completed.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 02/20/2016
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/30/2015
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: BLM Area B
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/21/2018
Comments: The Final After-Action Report evaluates and documents the prescribed burn operations conducted on October 5, 2017, and provides lessons learned to be considered for implementation during future prescribed burn operations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/07/2017
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/18/2015
Comments: DTSC accepts the Report as written.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/27/2016
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/22/2014
Comments: DTSC accepts the 2014 1st Quarter Monitoring Report

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Well Decommissioning Workplan
Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/18/2016
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 12/03/2015
Comments: DTSC accepts the Draft Report as written

Completed Area Name: Munitions Response Sites
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/04/2017
Comments: All comments were addressed in the draft final version of the UFP QAPP.

Completed Area Name: Sites 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 11/23/2016
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 04/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 02/10/2016
Comments: The draft-final version (OE-0867) became final because no comment was received, per FFA procedures. It was discussed during the Jan 2016 MR BCT meeting.

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 04/17/2017
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/03/2016
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2016
Comments: Not reported

Completed Area Name: Landfill
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 09/07/2016
Comments: Not reported

Completed Area Name: Landfill
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/01/2016
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/07/2016
Comments: Not reported

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Other Report
Completed Date: 09/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/20/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/24/2017
Comments: The Field Evaluation Workplan for Units 13, 17, and 20 will be used to further evaluate the units prior to conducting the remedial action described in the ROD. There are safety concerns regarding burning in the steep terrain and the difficulty in providing adequate fire breaks.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 03/02/2017
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Site Characterization Workplan
Completed Date: 04/18/2017
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 05/26/2017
Comments: Not reported

Completed Area Name: OU Carbon Tetrachloride Plume
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2017
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/02/2017
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Monitoring Report
Completed Date: 08/01/2015
Comments: DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Monitoring Report
Completed Date: 02/02/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: This first quarter data from the OU Carbon Tetrachloride Plume was included in the annual report which was accepted by DTSC on March 3, 2016.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/02/2017
Comments: DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 07/01/2015
Comments: Completed. No comments required.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2015
Comments: DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2015
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/14/2014
Comments: The Units 4, 11, and 12, Basewide Range Assessment Investigation Technical Memorandum was entered as an historical document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Border Zone Determination
Completed Date: 07/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Federal Facility Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Date: 07/23/1990
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2017
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: Sites 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/28/2017
Comments: Completed. DTSC accepts the draft report as written.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2017
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: SITE 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 06/07/2017
Comments: DTSC accepts the Draft Report as written.

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/08/2017
Comments: Not reported

Completed Area Name: OU2
Completed Sub Area Name: CTP
Completed Document Type: Monitoring Report
Completed Date: 03/01/2017
Comments: Completed. DTSC reviews only the annual report which includes quarterly reports.

Completed Area Name: Sites 2/12
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/20/2017
Comments: Historical document uploaded to EnviroStor

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: BLM Area B
Completed Document Type: Newsletter
Completed Date: 07/11/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: Completed. No need for final letters

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MRS-16
Completed Document Type: Public Notice
Completed Date: 04/17/2017
Comments: Report is complete. No final letter. We accepted the draft final

Completed Area Name: BASEWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 06/10/2017
Comments: Date of the workshop 6/10/2016

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: BLM Area B
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 10/23/2017
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 2
Completed Sub Area Name: BLM Area B
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: IRP
Completed Sub Area Name: 34
Completed Document Type: Technical Report
Completed Date: 06/01/2017
Comments: Historical Document

Completed Area Name: IRP
Completed Sub Area Name: 38
Completed Document Type: Technical Report
Completed Date: 06/01/2017
Comments: Historical document

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 10/09/2017
Comments: DTSC accepts the Draft Final QAPP as written.

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/05/2017
Comments: historical document

Completed Area Name: BASEWIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/07/2017
Comments: Historical document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/07/2017
Comments: Historical document

Completed Area Name: OU1
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2017
Comments: Not reported

Completed Area Name: OU1
Completed Sub Area Name: Fritzsche Army Airfield Fire Drill Area
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/11/2017
Comments: Not reported

Completed Area Name: Munitions Response Sites Track 3
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2017
Comments: Not reported

Completed Area Name: RI SITES
Completed Sub Area Name: Site 39
Completed Document Type: Site Characterization Report
Completed Date: 04/03/2018
Comments: Not reported

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 09/26/2002
Comments: ROD - IA - This Interim Action ROD addresses sites (Ranges 43- 48, OE-16 and Range 30a) at the Former Fort Ord that contain live, sensitively fused surface Ordnance and Explosives (OE) items in close proximity to residential neighborhoods and schools. The Interim Action cleanup to address risks from OE at these sites includes three components: 1) Vegetation Clearance, 2) OE detection and removal, and 3) OE detonation. The ROD has determined that the Interim Action is appropriate to protect human health from the imminent threat posed by the OE at the three sites.

Completed Area Name: RANGES 43-48, OE-16, RANGE 30A
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Completed Document Type: Feasibility Study Report
Completed Date: 06/17/2002
Comments: RIFS - IA -- The Interim Action RIFS was prepared to address Ordnance and Explosives (OE) in specific areas of the former Fort Ord in order to take quick action to protect human health and the environment from an imminent threat. The preferred alternative includes buring the vegetation to clear the land for OE removal, and on-site detonation with engineering control

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 06/30/2004
Comments: RA - DRO -- The Army conducted an Ordnance and Explosives (OE) removal action on 300 acres to facilitate transfer of the parcel to City of Del Rey Oaks. City of Del Rey Oaks is planning on transforming the area into a Golf Course resort. The removal action consisted of conducting geophysical investigation of all anomalies and excavating and removing all OE items found. The Army met it's objective of the removal action in clearing the parcel of all OE except for certain identified areas. These uncleared areas will be cleared under a separate removal action.

Completed Area Name: Munitions Response Sites Track 0
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 06/25/2002
Comments: DTSC concurred on the Track 0 ROD (ROD - TR0). This ROD determined that approximately 120 parcels, totaling 2,100 acres, contain no evidence of Ordnance and Explosives (OE), and these areas have never been used for OE related activities of any kind.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SITE 16/17
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/03/1999
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: YORK SCHOOL
Completed Document Type: Removal Action Completion Report
Completed Date: 05/30/2001
Comments: RA - YORK -- The army conducted an Ordnance and Explosives (OE) removal action on 30 acres to facilitate leasing of the Area to York School. York is a private parochial school for high school age children. The removal action consisted of conducting geophysical investigation of all anomalies and excavating and removing all OE items found. The Geophysical investigation used two different types of instruments to sweep over the same area.

Completed Area Name: OU2
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 02/28/2001
Comments: OU2 Landfill Operations and Maintenance Plan. This Operations and Maintenance Plan provides the post-closure inspection, monitoring and maintenance procedures for the closed Operable Unit 2 (OU2) landfill.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Final closure was completed in accordance with the Record of Decision for OU2.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: WATER AND WASTEWATER SYSTEMS
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 09/09/1998
Comments: FOST - WWSYS -- Concurred with FOST for 4.16 acres to be reused for water and waste water storage and distribution purposes. Concurrence based on no action DTSC letter dated 8/18/98.

Completed Area Name: SURPLUS 2 PARCEL
Completed Sub Area Name: AREA B
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 10/15/1998
Comments: Not reported

Completed Area Name: SURPLUS 2 PARCEL
Completed Sub Area Name: AREA A
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 03/19/1999
Comments: FOST - SUR2A - Concurred with FOST for Surplus 2 Parcel (Area A) for approximately 8 acres to be reused as a road and gas station. Concurrence is based on DTSC NFA letter dated 10/13/98. FOST - SUR2B - Concurred with FOST for Surplus 2 Parcel (Area B), 184 acres to be reused for recreational, educational, and administrative purposes. Concurrence based on DTSC NFA letter dated 10/13/98.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: IA 2
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/23/1998
Comments: RMDL - IA2 -- Three sites meeting the criteria of Interim Action Sites under the Fort Ord Interim Action ROD were remediated. Contaminated soil was excavated at each site and placed in the OU-2 landfill. Ground water was not affected.

Completed Area Name: Munitions Response Sites Track 1
Completed Sub Area Name: BEACH AREAS
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2009
Comments: The restrictions from this Land Use Covenant are for 858 acres of Parcel S3.1.1. Soil on the property contains lead, including "lead bullet slugs". The following activities are prohibited on the property: (a) residential use; (b) A public or private school for persons under the age of 21; (c) hospital; (d) A day care center for children; (e) campgrounds. This list is not to be considered all inclusive, please see uploaded LUC for additional details.

Future Area Name: Munitions Response Sites Track 3
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2019
Future Area Name: Munitions Response Sites Track 3
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2023
Future Area Name:	Munitions Response Sites Track 3
Future Sub Area Name:	Not reported
Future Document Type:	Design/Implementation Workplan
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Record of Decision
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Public Participation Plan / Community Relations Plan
Future Due Date:	2019
Future Area Name:	RI SITES
Future Sub Area Name:	Site 39
Future Document Type:	Site Characterization Report
Future Due Date:	2019
Future Area Name:	OU2
Future Sub Area Name:	Not reported
Future Document Type:	Operations and Maintenance Report
Future Due Date:	2020
Future Area Name:	OU Carbon Tetrachloride Plume
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Completion Report
Future Due Date:	2020
Future Area Name:	RI SITES
Future Sub Area Name:	Site 39
Future Document Type:	Remedial Investigation Report
Future Due Date:	2019
Future Area Name:	RI SITES
Future Sub Area Name:	Site 39
Future Document Type:	Remedial Investigation Report
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Operations and Maintenance Report
Future Due Date:	2019
Schedule Area Name:	RI SITES
Schedule Sub Area Name:	Site 39
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	05/11/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	Munitions Response Sites Track 3
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Design/Implementation Workplan
Schedule Due Date:	03/12/2019
Schedule Revised Date:	12/14/2019
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Public Participation Plan / Community Relations Plan
Schedule Due Date:	02/15/2019
Schedule Revised Date:	12/15/2019
Schedule Area Name:	Munitions Response Sites Track 3
Schedule Sub Area Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Schedule Document Type: Design/Implementation Workplan
Schedule Due Date: 04/12/2019
Schedule Revised Date: 12/14/2019
Schedule Area Name: OU2
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 04/13/2019
Schedule Revised Date: 02/13/2020
Schedule Area Name: RI SITES
Schedule Sub Area Name: Site 39
Schedule Document Type: Site Characterization Report
Schedule Due Date: 03/15/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Participation Plan / Community Relations Plan
Schedule Due Date: 11/14/2018
Schedule Revised Date: Not reported
Schedule Area Name: Track 2
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Investigation Report
Schedule Due Date: 04/24/2019
Schedule Revised Date: Not reported
Schedule Area Name: Sites With No Operable Unit
Schedule Sub Area Name: MRS-28
Schedule Document Type: Remedial Investigation Report
Schedule Due Date: 05/17/2019
Schedule Revised Date: Not reported
Schedule Area Name: RI SITES
Schedule Sub Area Name: Site 39
Schedule Document Type: Site Characterization Report
Schedule Due Date: 05/11/2019
Schedule Revised Date: Not reported
Schedule Area Name: Sites With No Operable Unit
Schedule Sub Area Name: MRS-25
Schedule Document Type: Remedial Investigation Report
Schedule Due Date: 03/17/2019
Schedule Revised Date: Not reported
Schedule Area Name: OU2
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 06/30/2019
Schedule Revised Date: Not reported
Schedule Area Name: Munitions Response Sites Track 2
Schedule Sub Area Name: Not reported
Schedule Document Type: Record of Decision
Schedule Due Date: 05/28/2019
Schedule Revised Date: Not reported

Calsite:

Region: SACRAMENTO
Facility ID: 27970002
Facility Type: CLOSE
Type: CLOSED MILITARY BASE
Branch: NO
Branch Name: OMF-NORTHERN CALIF
File Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

State Senate District: 05011986
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 97
SIC Name: NATIONAL SECURITY/INTERNATIONAL AFFAIRS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: RRACCA
Supervisor Responsible for Site: Not reported
Region Water Control Board: CC
Region Water Control Board Name: CENTRAL COAST
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: MEASURED FROM FORT ORD LANDFILL
State Assembly District Code: 27
State Senate District Code: 15
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: WWSYS
Proposed Budget: 0
AWP Completion Date: 09091998
Revised Due Date: Not reported
Comments Date: 09091998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: SUR2B
Proposed Budget: 0
AWP Completion Date: 10151998
Revised Due Date: Not reported
Comments Date: 10151998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	SUR2A
Proposed Budget:	0
AWP Completion Date:	10151998
Revised Due Date:	Not reported
Comments Date:	10151998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	IA 2
Proposed Budget:	0
AWP Completion Date:	07231998
Revised Due Date:	Not reported
Comments Date:	07231998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	800
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	APPROXIMATELY 8 ACRES OF LAND RETURNED/RELEASED FOR REUSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: OM
Activity Name: OPERATION & MAINTENANCE
AWP Code: S2/12
Proposed Budget: 0
AWP Completion Date: 11291999
Revised Due Date: Not reported
Comments Date: 11291999
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: S2/12
Proposed Budget: 0
AWP Completion Date: 06302004
Revised Due Date: Not reported
Comments Date: 06302004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: FAAF2
Proposed Budget: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

AWP Completion Date: 06301998
Revised Due Date: Not reported
Comments Date: 06301998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: RESRD
Proposed Budget: 0
AWP Completion Date: 04161998
Revised Due Date: Not reported
Comments Date: 04161998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: MG3/4
Proposed Budget: 0
AWP Completion Date: 04121998
Revised Due Date: Not reported
Comments Date: 04121998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	MG3/4
Proposed Budget:	0
AWP Completion Date:	04161998
Revised Due Date:	Not reported
Comments Date:	04161998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	CSU3A
Proposed Budget:	0
AWP Completion Date:	06011998
Revised Due Date:	Not reported
Comments Date:	06011998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: CSU3A
Proposed Budget: 0
AWP Completion Date: 06111998
Revised Due Date: Not reported
Comments Date: 06111998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: P/S
Proposed Budget: 0
AWP Completion Date: 12221997
Revised Due Date: Not reported
Comments Date: 12221997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: P/S
Proposed Budget: 0
AWP Completion Date: 12221997
Revised Due Date: Not reported
Comments Date: 12221997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	P&A
Proposed Budget:	0
AWP Completion Date:	12221997
Revised Due Date:	Not reported
Comments Date:	12221997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	P&A
Proposed Budget:	0
AWP Completion Date:	12221997
Revised Due Date:	Not reported
Comments Date:	12221997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	MPC1
Proposed Budget:	0
AWP Completion Date:	12011997
Revised Due Date:	Not reported
Comments Date:	12011997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	MPC1
Proposed Budget:	0
AWP Completion Date:	12221997
Revised Due Date:	Not reported
Comments Date:	12221997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	PEA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	4885
Proposed Budget:	0
AWP Completion Date:	02111998
Revised Due Date:	Not reported
Comments Date:	02111998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	4885
Proposed Budget:	0
AWP Completion Date:	04161998
Revised Due Date:	Not reported
Comments Date:	04161998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	2881
Proposed Budget:	0
AWP Completion Date:	02111998
Revised Due Date:	Not reported
Comments Date:	02111998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	2881
Proposed Budget:	0
AWP Completion Date:	04161998
Revised Due Date:	Not reported
Comments Date:	04161998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	IA1
Proposed Budget:	0
AWP Completion Date:	06301998
Revised Due Date:	Not reported
Comments Date:	06301998
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	16000
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	THIS ACTIVITY INCLUDES THE CONCURRENCE BY DTSC WITH COMPLETION OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

REMEDIAL ACTIVITIES CONSISTENT WITH THE INTERIM ACTION ROD AND
DETERMINATION OF NA CONSISTENT WITH NA ROD.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: UXO1
Proposed Budget: 0
AWP Completion Date: 04231998
Revised Due Date: Not reported
Comments Date: 04231998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: BLNCO
Proposed Budget: 0
AWP Completion Date: 05071997
Revised Due Date: Not reported
Comments Date: 05071997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

AWP Code:	B2058
Proposed Budget:	0
AWP Completion Date:	05051997
Revised Due Date:	Not reported
Comments Date:	05051997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	B1021
Proposed Budget:	0
AWP Completion Date:	04041997
Revised Due Date:	Not reported
Comments Date:	04041997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	BEST
Proposed Budget:	0
AWP Completion Date:	04041997
Revised Due Date:	Not reported
Comments Date:	04041997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	MEA
Proposed Budget:	0
AWP Completion Date:	03111997
Revised Due Date:	Not reported
Comments Date:	03111997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	SHEL+
Proposed Budget:	0
AWP Completion Date:	09271995
Revised Due Date:	Not reported
Comments Date:	09271995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	B2814
Proposed Budget:	0
AWP Completion Date:	09271995
Revised Due Date:	Not reported
Comments Date:	09271995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	B6279
Proposed Budget:	0
AWP Completion Date:	09271995
Revised Due Date:	Not reported
Comments Date:	09271995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	SITE3
Proposed Budget:	0
AWP Completion Date:	01161997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Revised Due Date:	Not reported
Comments Date:	01161997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	UCMP
Proposed Budget:	0
AWP Completion Date:	12041996
Revised Due Date:	Not reported
Comments Date:	12041996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	47
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	CSUP2
Proposed Budget:	0
AWP Completion Date:	01311997
Revised Due Date:	Not reported
Comments Date:	01311997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	50
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	YWCA
Proposed Budget:	0
AWP Completion Date:	01311997
Revised Due Date:	Not reported
Comments Date:	01311997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	5.50000
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	BP20G
Proposed Budget:	0
AWP Completion Date:	10291996
Revised Due Date:	Not reported
Comments Date:	10291996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	50
Unknown Type:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: HAYES
Proposed Budget: 0
AWP Completion Date: 08121996
Revised Due Date: Not reported
Comments Date: 08121996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 100
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: B3099
Proposed Budget: 0
AWP Completion Date: 10291996
Revised Due Date: Not reported
Comments Date: 10291996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 1
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: MCL
Proposed Budget: 0
AWP Completion Date: 08121996
Revised Due Date: Not reported
Comments Date: 08121996
Est Person-Yrs to complete: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	1
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	PATTN
Proposed Budget:	0
AWP Completion Date:	10291996
Revised Due Date:	Not reported
Comments Date:	10291996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	10
Unknown Type:	0
Facility ID:	27970002
Activity:	DES
Activity Name:	DESIGN
AWP Code:	OU3
Proposed Budget:	0
AWP Completion Date:	03041997
Revised Due Date:	Not reported
Comments Date:	03041997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	OU3
Proposed Budget:	0
AWP Completion Date:	01161997
Revised Due Date:	Not reported
Comments Date:	01161997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	BASWD
Proposed Budget:	0
AWP Completion Date:	01312007
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

AWP Code: OU1
Proposed Budget: 0
AWP Completion Date: 11191994
Revised Due Date: Not reported
Comments Date: 11191994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: OU1
Proposed Budget: 0
AWP Completion Date: 08311991
Revised Due Date: Not reported
Comments Date: 08311991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: SOILS
Proposed Budget: 0
AWP Completion Date: 01161991
Revised Due Date: Not reported
Comments Date: 01161991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	DES
Activity Name:	DESIGN
AWP Code:	OU2
Proposed Budget:	0
AWP Completion Date:	09301997
Revised Due Date:	Not reported
Comments Date:	09301997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	OU2
Proposed Budget:	0
AWP Completion Date:	06301994
Revised Due Date:	Not reported
Comments Date:	06301994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: RIFS
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code: OU2
Proposed Budget: 0
AWP Completion Date: 10301993
Revised Due Date: Not reported
Comments Date: 10301993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: OU2
Proposed Budget: 0
AWP Completion Date: 03241987
Revised Due Date: Not reported
Comments Date: 03241987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: DRO
Proposed Budget: 0
AWP Completion Date: 06252001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Revised Due Date:	Not reported
Comments Date:	06252001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	OU2LA
Proposed Budget:	0
AWP Completion Date:	06302005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	ROD
Activity Name:	RECORD OF DECISION
AWP Code:	IA
Proposed Budget:	0
AWP Completion Date:	09262002
Revised Due Date:	Not reported
Comments Date:	09262002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	IA
Proposed Budget:	0
AWP Completion Date:	06172002
Revised Due Date:	Not reported
Comments Date:	06172002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	TRK1
Proposed Budget:	0
AWP Completion Date:	06302004
Revised Due Date:	Not reported
Comments Date:	06302004
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Facility ID:	27970002
Activity:	ROD
Activity Name:	RECORD OF DECISION
AWP Code:	TR0
Proposed Budget:	0
AWP Completion Date:	06252002
Revised Due Date:	Not reported
Comments Date:	06252002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	OU2GW
Proposed Budget:	0
AWP Completion Date:	10302002
Revised Due Date:	Not reported
Comments Date:	10302002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RMDL
Activity Name:	REMEDIATION ACTION (RAP REQUIRED)
AWP Code:	S1617
Proposed Budget:	0
AWP Completion Date:	06031999
Revised Due Date:	Not reported
Comments Date:	06031999
Est Person-Yrs to complete:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	135000
Liquids Treated (Gals):	0
Action Included Capping:	X
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	5 ACRES OF LAND RETURNED/RELEASED FOR REUSE
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	YORK
Proposed Budget:	0
AWP Completion Date:	05302001
Revised Due Date:	Not reported
Comments Date:	05302001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	OU2LA
Proposed Budget:	0
AWP Completion Date:	02282001
Revised Due Date:	Not reported
Comments Date:	02282001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RMDL
Activity Name:	REMEDIAL ACTION (RAP REQUIRED)
AWP Code:	CTP
Proposed Budget:	0
AWP Completion Date:	10312007
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	DES
Activity Name:	DESIGN
AWP Code:	CTP
Proposed Budget:	0
AWP Completion Date:	05312006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

AWP Code:	OU1A
Proposed Budget:	0
AWP Completion Date:	05312006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSET
Activity Name:	FINDING OF SUITABILITY FOR EARLY TRANSFER
AWP Code:	HOUS
Proposed Budget:	0
AWP Completion Date:	05072002
Revised Due Date:	Not reported
Comments Date:	05072002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	758
Unknown Type:	0
Facility ID:	27970002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	43-48
Proposed Budget:	0
AWP Completion Date:	06282002
Revised Due Date:	Not reported
Comments Date:	06282002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	PF
Proposed Budget:	0
AWP Completion Date:	06282002
Revised Due Date:	Not reported
Comments Date:	06282002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	30A
Proposed Budget:	0
AWP Completion Date:	06282002
Revised Due Date:	Not reported
Comments Date:	06282002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: FRITZ
Proposed Budget: 0
AWP Completion Date: 10122001
Revised Due Date: Not reported
Comments Date: 10122001
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 70
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: OU1
Proposed Budget: 0
AWP Completion Date: 04261996
Revised Due Date: Not reported
Comments Date: 04261996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: YORK
Proposed Budget: 0
AWP Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Revised Due Date:	Not reported
Comments Date:	02082001
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	BASWD
Proposed Budget:	0
AWP Completion Date:	01312008
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	FFA
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	07231990
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	OU1A
Proposed Budget:	0
AWP Completion Date:	05312006
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	OU2
Proposed Budget:	0
AWP Completion Date:	07012005
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Facility ID:	27970002
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	BASWD
Proposed Budget:	0
AWP Completion Date:	01312007
Revised Due Date:	Not reported
Comments Date:	Not reported
Est Person-Yrs to complete:	0
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	VIETV
Proposed Budget:	0
AWP Completion Date:	04161996
Revised Due Date:	Not reported
Comments Date:	04161996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	T2793
Proposed Budget:	0
AWP Completion Date:	04161996
Revised Due Date:	Not reported
Comments Date:	04161996
Est Person-Yrs to complete:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	HA-11
Proposed Budget:	0
AWP Completion Date:	05091996
Revised Due Date:	Not reported
Comments Date:	05091996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	B6111
Proposed Budget:	0
AWP Completion Date:	05091996
Revised Due Date:	Not reported
Comments Date:	05091996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	CSU9A
Proposed Budget:	0
AWP Completion Date:	06211996
Revised Due Date:	Not reported
Comments Date:	06211996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	8
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	GOLF1
Proposed Budget:	0
AWP Completion Date:	08121996
Revised Due Date:	Not reported
Comments Date:	08121996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	377
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

AWP Code:	T2859
Proposed Budget:	0
AWP Completion Date:	10291996
Revised Due Date:	Not reported
Comments Date:	10291996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	RSNC
Proposed Budget:	0
AWP Completion Date:	10291996
Revised Due Date:	Not reported
Comments Date:	10291996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	1
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	B8759
Proposed Budget:	0
AWP Completion Date:	03011996
Revised Due Date:	Not reported
Comments Date:	03011996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	B8124
Proposed Budget:	0
AWP Completion Date:	10291996
Revised Due Date:	Not reported
Comments Date:	10291996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	2
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	GI-2B
Proposed Budget:	0
AWP Completion Date:	10291996
Revised Due Date:	Not reported
Comments Date:	10291996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: B3095
Proposed Budget: 0
AWP Completion Date: 08121996
Revised Due Date: Not reported
Comments Date: 08121996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 4
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: CSI
Proposed Budget: 0
AWP Completion Date: 02261996
Revised Due Date: Not reported
Comments Date: 02261996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 6
Unknown Type: 0
Facility ID: 27970002
Activity: FOSL
Activity Name: FINDING OF SUITABILITY TO LEASE
AWP Code: PRSTN
Proposed Budget: 0
AWP Completion Date: 02201996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Revised Due Date:	Not reported
Comments Date:	02201996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	95
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	ABRAM
Proposed Budget:	0
AWP Completion Date:	01101996
Revised Due Date:	Not reported
Comments Date:	01101996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	143
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	T2859
Proposed Budget:	0
AWP Completion Date:	12081995
Revised Due Date:	Not reported
Comments Date:	12081995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	RSNC
Proposed Budget:	0
AWP Completion Date:	12081995
Revised Due Date:	Not reported
Comments Date:	12081995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	B8759
Proposed Budget:	0
AWP Completion Date:	12081995
Revised Due Date:	Not reported
Comments Date:	12081995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	B8124
Proposed Budget:	0
AWP Completion Date:	12081995
Revised Due Date:	Not reported
Comments Date:	12081995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	B3099
Proposed Budget:	0
AWP Completion Date:	12081995
Revised Due Date:	Not reported
Comments Date:	12081995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	B3095
Proposed Budget:	0
AWP Completion Date:	12081995
Revised Due Date:	Not reported
Comments Date:	12081995
Est Person-Yrs to complete:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	MSC28
Proposed Budget:	0
AWP Completion Date:	03111997
Revised Due Date:	Not reported
Comments Date:	03111997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	25
Facility ID:	27970002
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	BASWD
Proposed Budget:	0
AWP Completion Date:	08251995
Revised Due Date:	Not reported
Comments Date:	08251995
Est Person-Yrs to complete:	0.35000
Estimated Size:	L
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	S2434
Proposed Budget:	0
AWP Completion Date:	09271995
Revised Due Date:	Not reported
Comments Date:	09271995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	FORA
Proposed Budget:	0
AWP Completion Date:	05201997
Revised Due Date:	Not reported
Comments Date:	05201997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

AWP Code:	FAKE
Proposed Budget:	0
AWP Completion Date:	05291994
Revised Due Date:	Not reported
Comments Date:	05291994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	35
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	FORA
Proposed Budget:	0
AWP Completion Date:	09261995
Revised Due Date:	Not reported
Comments Date:	09261995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	TRN11
Proposed Budget:	0
AWP Completion Date:	09071995
Revised Due Date:	Not reported
Comments Date:	09071995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	6
Facility ID:	27970002
Activity:	FOSL
Activity Name:	FINDING OF SUITABILITY TO LEASE
AWP Code:	CSU-9
Proposed Budget:	0
AWP Completion Date:	07101995
Revised Due Date:	Not reported
Comments Date:	07101995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	PG&E
Proposed Budget:	0
AWP Completion Date:	07071995
Revised Due Date:	Not reported
Comments Date:	07071995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

For Industrial Reuse: 2
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: MIRA
Proposed Budget: 0
AWP Completion Date: 07071995
Revised Due Date: Not reported
Comments Date: 07071995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 2
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: MPU-2
Proposed Budget: 0
AWP Completion Date: 06091995
Revised Due Date: Not reported
Comments Date: 06091995
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 42
Facility ID: 27970002
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: GGU
Proposed Budget: 0
AWP Completion Date: 06091995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Revised Due Date:	Not reported
Comments Date:	06091995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	7
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	OAR1
Proposed Budget:	0
AWP Completion Date:	05241995
Revised Due Date:	Not reported
Comments Date:	05241995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	750
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	YORK
Proposed Budget:	0
AWP Completion Date:	05081995
Revised Due Date:	Not reported
Comments Date:	05081995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	2
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	THORS
Proposed Budget:	0
AWP Completion Date:	08121996
Revised Due Date:	Not reported
Comments Date:	08121996
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	23
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	UCSC1
Proposed Budget:	0
AWP Completion Date:	08291994
Revised Due Date:	Not reported
Comments Date:	08291994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	MPUSD
Proposed Budget:	0
AWP Completion Date:	08081994
Revised Due Date:	Not reported
Comments Date:	08081994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	FOST
Activity Name:	FINDING OF SUITABILITY TO TRANSFER
AWP Code:	CSU1
Proposed Budget:	0
AWP Completion Date:	07141994
Revised Due Date:	Not reported
Comments Date:	07141994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	700
Facility ID:	27970002
Activity:	CERFA
Activity Name:	COMMUNITY ENVIRONMENTAL RESPONSE FACILITATION ACT
AWP Code:	FTORD
Proposed Budget:	0
AWP Completion Date:	04181994
Revised Due Date:	Not reported
Comments Date:	04181994
Est Person-Yrs to complete:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	BWEBS
Activity Name:	BASEWIDE ENVIRONMENTAL BASELINE SURVEY
AWP Code:	FTORD
Proposed Budget:	0
AWP Completion Date:	04141994
Revised Due Date:	Not reported
Comments Date:	04141994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	INTRM
Proposed Budget:	0
AWP Completion Date:	03151994
Revised Due Date:	Not reported
Comments Date:	03151994
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	08311991
Revised Due Date:	Not reported
Comments Date:	08311991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06181991
Revised Due Date:	Not reported
Comments Date:	06181991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	RA
Activity Name:	REMOVAL ACTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

AWP Code:	BTTRY
Proposed Budget:	0
AWP Completion Date:	01161991
Revised Due Date:	Not reported
Comments Date:	01161991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	APPROXIMATELY 7000 LBS OF BATTERIES WERE PACKAGED, REMOVED FROM THE YARD.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	03241987
Revised Due Date:	Not reported
Comments Date:	03241987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	MGGW1
Proposed Budget:	0
AWP Completion Date:	05222002
Revised Due Date:	Not reported
Comments Date:	05222002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	T0GW2
Proposed Budget:	0
AWP Completion Date:	09222003
Revised Due Date:	Not reported
Comments Date:	09222003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	27970002
Activity:	DEED
Activity Name:	DEED RESTRICTIONS
AWP Code:	T0GW1
Proposed Budget:	0
AWP Completion Date:	09172003
Revised Due Date:	Not reported
Comments Date:	09172003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	AWP
Definition of Status:	ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: R4348
Proposed Budget: 0
AWP Completion Date: 07012005
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27970002
Activity: OM
Activity Name: OPERATION & MAINTENANCE
AWP Code: CTP
Proposed Budget: 0
AWP Completion Date: 12312007
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 28,016 ACRES; 5 MILES N OF MONTEREY, CA
Alternate City,St,Zip: FORT ORD, CA 93941
Alternate Address: FORT ORD
Alternate City,St,Zip: FORT ORD, CA 93941
Alternate Address: FORT ORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Alternate City,St,Zip: MARINA, CA 93933
Alternate Address: MARINA WELL #9
Alternate City,St,Zip: FORT ORD, CA 93941
Background Info: The U.S. Army established Fort Ord in 1917; its current mission is training. Fort Ord was added to the National Priority List (NPL) US EPA in February, 1990. Fort Ord is projected to be, by October 1997, under BRAC II. Industrial operations and practices associated with supporting its training operations may have contributed to the contamination found on the base. Thirty-nine individual study sites have been identified for possible inclusion into the RI/FS. No data exists for 29 of these sites (railroad right of way, maintenance yards, motor pools, former dump sites, golf course, fueling facilities and sewage treatment plant). A site characterization study will be done. Five sites (two sewage treatment plants, fire training burn pit, dump site/cannibalization yard/automotive yard, and Inland train fire range) have been identified as requiring a remedial investigation, and one site (sewage pump station) has been determined to need no further investigation. An inland training range will require a history review, the former DRMO will need a risk screening evaluation, the AAFES dry cleaner will await results from an underground tank removal. At the Inland impact areas, research will be done to assess the need for and scope of investigation. Possible pathways of contamination include wind dispersion, surface water run-off, and groundwater transport. Possible receptors include human or animal exposure via direct contact with contaminated soil or water. A Federal Facilities Agreement (FFA) was signed on July 23, 1990 by the US Army, EPA, RWQCB, and DHS. The FFA was binding upon all parties through site certification, operation and maintenance. The FFA is considered final after the public comment period, which ended in November, 1990. Due to the size and complexity of the Fort Ord Army Base, this facility has been divided into the following separate sites: Main Base, Fritzsche Army Airfield Fire Drill Area, and the Landfill Areas. As the RI/FS is implemented, additional sites may be identified. OU3 consists of those areas at the facility chemical impacts significant enough to require full remedial investigation and feasibility studies. These sites are combined under one ROD and will be remediated at the same time. OU2; MARINA WELL #9 -historically, this OU was referenced as the landfill areas. Three inactive landfill areas of about 100 acres in total were used during the past 30 - 35 years for residential and commercial waste disposal. The main landfill operated from the mid-1950s to May 31, 1987. The Army did not maintain detailed records of the amount and type of waste disposed at the landfill. The other two landfills are either covered with sparse vegetation or Army base residential developments. The landfills are currently being monitored and investigations are ongoing. OU1; MARINA WELL #9 - historically, this OU is referenced as the Fritzsche Army Airfield drill area and is located on the north end of the Fort Ord facility, just west of the runway and administrative areas of Fritzsche Airfield. The fire drill area was used for approximately 20 years. Fuels, solvents, thinners and similar compounds are suspected of being used at the site for fire drill activities. OU1: On June 26, 1984, approximately 600 gallons of waste helicopter fuel (JP-4), was spilled onto the ground at the site. Water supply wells are located within 1/4 mile from the discharge point. On July 6, 1984, the Regional Water Quality Control Board issued

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

ued a Cleanup and Abatement Order directing that an investiga- ti
on and remedial action plan be carried out to remediate the site.
OU1: Remediation of the site began in August, 1988 and is cont
inuing. The primary objective of the program is to: prevent conta
minated groundwater in the uppermost aquifer from migrating off-s
ite or into the deeper aquifer systems, which may be used for wat
er supply; remove chemicals found in the groundwater in****
Comments Date: 07251991
Comments: il, grease, andtotal petroleum hydrocarbons (TPH).
Comments Date: 07302001
Comments: Data from CalSites ID #29790003 and 29790004 have been transferrf
Comments Date: 07302001
Comments: transferred to this site. Sites 29790003 and 29790004 have been
Comments Date: 07302001
Comments: deleted from CalSites.
Comments Date: 08251995
Comments: RI/FS BASWD Basewide Remedial Investigation/Feadibility Study co
Comments Date: 08251995
Comments: mpleted.
Comments Date: 08301990
Comments: OU1 - Removal Action: Bioremediation, removal, and offsite trans-
Comments Date: 08301990
Comments: port of 1,200 cubic yards of soil contaminated with volatile
Comments Date: 08301990
Comments: organic compounds (VOCs) and hydrocarbons. Soil remediation was
Comments Date: 08301990
Comments: accomplished through biodegradation using naturally occurring
Comments Date: 08301990
Comments: microbes in the soil.
Comments Date: 09091998
Comments: FOST - WWSYS -- Concurred with FOST for 4.16 acres to be reused f
Comments Date: 09091998
Comments: or water and waste water storage and distribution purposes. Concu
Comments Date: 09091998
Comments: rrence based on no action DTSC letter dated 8/18/98.
Comments Date: 09172003
Comments: DEED - T0GW1 -- A portion of Ordinance and Explosives Track 0 par
Comments Date: 09172003
Comments: cels at Former Fort Ord overlie groundwater contaminated with Vol
Comments Date: 09172003
Comments: atile organic compounds, primarily Trichloroethene (TCE) associat
Comments Date: 09172003
Comments: ed with Operable Unit 2 (landfill) and Remedial Investigations Si
Comments Date: 09172003
Comments: tes 2 and 12. The groundwater is undergoing extraction and treat
Comments Date: 09172003
Comments: ment. The Land Use Covenant is part of the FOST package. Use o
Comments Date: 09172003
Comments: f groundwater is restricted.
Comments Date: 09222003
Comments: DEED - T0GW2 -- A portion of Ordinance and Explosives Track 0 par
Comments Date: 09222003
Comments: cels at Former Fort Ord overlie groundwater contaminated with Vol
Comments Date: 09222003
Comments: atile organic compounds, primarily Trichloroethene (TCE) associat
Comments Date: 09222003
Comments: ed with Operable Unit 2 (landfill) and Remedial Investigations Si

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments Date: 09222003
Comments: tes 2 and 12. The groundwater is undergoing extraction and treat
Comments Date: 09222003
Comments: ment. The LUC is part of the Finding of Suitability to Transfer
Comments Date: 09222003
Comments: package. Use of groundwater is restricte
Comments Date: 09262002
Comments: inent threat posed by the OE at the three sites.
Comments Date: 09262002
Comments: ROD - IA - This Interim Action ROD addresses sites (Ranges 43- 48
Comments Date: 09262002
Comments: , OE-16 and Range 30a) at the Former Fort Ord that contain live,
Comments Date: 09262002
Comments: sensitively fused surface Ordnance and Explosives (OE) items in c
Comments Date: 09262002
Comments: lose proximity to residential neighborhoods and schools. The Inte
Comments Date: 09262002
Comments: rim Action cleanup to address risks from OE at these sites includ
Comments Date: 09262002
Comments: es three components: 1) Vegetation Clearance, 2) OE detection and
Comments Date: 09262002
Comments: removal, and 3) OE detonation. The ROD has determined that the I
Comments Date: 09262002
Comments: nterim Action is appropriate to protect human health from the imm
Comments Date: 09282004
Comments: Final LUC is Recorded. Document #2004103512 with Monterey County
Comments Date: 09282004
Comments: Recorder.
Comments Date: 10122001
Comments: DEED - FRITZ (Fritzsche Army Airfield) -- A Landuse Covenant was
Comments Date: 10122001
Comments: recorded restricting use on the 70 Acre parcel, due to potential
Comments Date: 10122001
Comments: residual UXO.
Comments Date: 10151998
Comments: FOST - SUR2A - Concurred with FOST for Surplus 2 Parcel (Area A)
Comments Date: 10151998
Comments: for approximately 8 acres to be reused as a road and gas station.
Comments Date: 10151998
Comments: Concurrence is based on DTSC NFA letter dated 10/13/98. FOST -
Comments Date: 10151998
Comments: SUR2B - Concurred with FOST for Surplus 2 Parcel (Area B), 184 a
Comments Date: 10151998
Comments: cres to be reused for recreational, educational, and administrati
Comments Date: 10151998
Comments: ve purposes. Concurrence based on DTSC NFA letter dated 10/13/98
Comments Date: 10151998
Comments: .
Comments Date: 10301993
Comments: RIFS completed for landfill areas (OU2) on 10/30/93.
Comments Date: 11191994
Comments: RI/FS - OU1: The remedial Investigation/Feasibility Study for OU
Comments Date: 11191994
Comments: 1 was approved 11/19/1994. OU1 consists of contaminated soils an
Comments Date: 11191994
Comments: d groundwater. Approximate cost: not available; Funding: BRAC
Comments Date: 11291999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: OM-S2/12: Operation and Maintenance (OM) Plan. The OM manual add
Comments Date: 11291999
Comments: resses the startup and subsequent operation and maintenance activ
Comments Date: 11291999
Comments: ities to be conducted during implementation for the sites 2 and 1
Comments Date: 11291999
Comments: 2 groundwater remedy. Volume Treated, Stabilized, or Disposed:
Comments Date: 11291999
Comments: the remediation system consists of eight extraction wells paired
Comments Date: 11291999
Comments: into four site 12 well clusters, pumping at a combined flow rated
Comments Date: 11291999
Comments: of 300 gallons per minute. The treated water is conveyed to thr
Comments Date: 11291999
Comments: ee infiltration galleries located west of site 2.
Comments Date: 12101990
Comments: Removal of 7,000 pounds of batteries.
Comments Date: 02082001
Comments: ORDER - YORK -- Signed enforceable agreement with York School for
Comments Date: 02082001
Comments: Operation and Maintenance (OM) of the remedy which was performed
Comments Date: 02082001
Comments: by the Army. The OM includes fencing, education, construction s
Comments Date: 02082001
Comments: upport, provisions for landuse restrictions upon Deed transfer an
Comments Date: 02082001
Comments: d reporting.
Comments Date: 02141992
Comments: Requested field schedule from the Base. Fort Ord had earlier
Comments Date: 02141992
Comments: agreed to submit field schedules one week in advance. This
Comments Date: 02141992
Comments: has been an on-going problem.
Comments Date: 02282001
Comments: OM - OU2LA -- OU2 Landfill Operations and Maintenance Plan. This
Comments Date: 02282001
Comments: Operations nad Maintenance Plan provides the post-closure inspect
Comments Date: 02282001
Comments: ion, monitoring and maintenance procedures for the closed Operabl
Comments Date: 02282001
Comments: e Unit 2 (OU2) landfill. Final closure was completed in accordan
Comments Date: 02282001
Comments: ce with the Record of Decision for OU2.
Comments Date: 03151994
Comments: RAP-INTRM - An Interim Action Record of Decision was approved on
Comments Date: 03151994
Comments: 03/15/94 for contaminated surface soil remediation. The ROD addre
Comments Date: 03151994
Comments: sses immediate, imminent, and/or significant risks to human healt
Comments Date: 03151994
Comments: h and the environment posed by limited areas of shallow contamina
Comments Date: 03151994
Comments: ted surface soils. The selected remedy involves; site eligibility
Comments Date: 03151994
Comments: screening; biological and ecological assessment; regulatory appr
Comments Date: 03151994
Comments: oval process; public notice; excavation of limited quantities of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments Date: 03151994
Comments: shallow contaminated surface soil; confirmation sampling and back
Comments Date: 03151994
Comments: filling with clean fill; soil treatment, recycling, and/or dispos
Comments Date: 03151994
Comments: al. Soil treatment/recycling will be performed at the Fort Ord S
Comments Date: 03151994
Comments: oil Treatment Area using biotreatment and/or soil vapor extractio
Comments Date: 03151994
Comments: n. Approximate cost = \$24 million; Funding = BRAC.
Comments Date: 03241987
Comments: Site Screening Done: Drinking water source contaminated with TCA,
Comments Date: 03241987
Comments: TCE and PCE up to 5 ppb. Insufficient information for mitre mode
Comments Date: 03241987
Comments: l.
Comments Date: 04231998
Comments: RAW-UXO1: An Action Memorandum was finalized by the U.S. Army to
Comments Date: 04231998
Comments: address 12 Unexploded Ordnance sites at Fort Ord. DTSC and US EPA
Comments Date: 04231998
Comments: agreed that the actions taken for the sites were appropriate. Th
Comments Date: 04231998
Comments: e actions include the investigation of ten potential sites which
Comments Date: 04231998
Comments: did not require remedial actions. Removal actions at two of the s
Comments Date: 04231998
Comments: ites were required because of discovery of unexploded items.
Comments Date: 05072002
Comments: FOSET - HOUS -- Based upon DTSC's recommendation, the Governor co
Comments Date: 05072002
Comments: ncurred on the Finding of Suitability to Early Tranfer (FOSET) fo
Comments Date: 05072002
Comments: r the Housing and former Garrison parcels. The Property, compris
Comments Date: 05072002
Comments: ed of approximately 758 acres, is identified for future residenti
Comments Date: 05072002
Comments: al and mixed uses. A land use covenant was signed by the Army, D
Comments Date: 05072002
Comments: TSC and Regional Water Quality Control Board to restrict groundwa
Comments Date: 05072002
Comments: ter pumping due to contaminated groundwater underlying property.
Comments Date: 05222002
Comments: DEED - MGGW1 -- A portion of Former Fort Ord at the Main Garrison
Comments Date: 05222002
Comments: and housing areas overlie groundwater contaminated with Volatile
Comments Date: 05222002
Comments: organic compounds, primarily Trichloroethene (TCE) associated wi
Comments Date: 05222002
Comments: th Operable Unit 2 (landfill) and Remedial Investigations Site 2
Comments Date: 05222002
Comments: and 12. The groundwater is undergoing extraction and treatment.
Comments Date: 05222002
Comments: Use of groundwater is restricted. The LUC is part of the early t
Comments Date: 05222002
Comments: ransfer package approved by the Governor.
Comments Date: 05302001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: RA - YORK -- The army conducted an Ordnance and Explosives (OE) r
Comments Date: 05302001
Comments: removal action on 30 acres to facilitate leasing of the Area to Yo
Comments Date: 05302001
Comments: rk School. York is a private parochial school for high school ag
Comments Date: 05302001
Comments: e children. The removal action consisted of conducting geophysic
Comments Date: 05302001
Comments: al investigation of all anomalies and excavating and removing all
Comments Date: 05302001
Comments: OE items found. The Geophysical investigation used two differen
Comments Date: 05302001
Comments: t types of instruments to sweep over the same area.
Comments Date: 06172002
Comments: RIFS - IA -- The Interim Action RIFS was prepared to address Ordn
Comments Date: 06172002
Comments: ance and Explosives (OE) in specific areas of the former Fort Ord
Comments Date: 06172002
Comments: in order to take quick action to protect human health and the en
Comments Date: 06172002
Comments: vironment from an imminent threat. The preferred alternative inc
Comments Date: 06172002
Comments: ludes buring the vegetation to clear the land for OE removal, and
Comments Date: 06172002
Comments: on-site detonation with engineering control
Comments Date: 06181991
Comments: PEA (PA/SI): The following contaminations are confirmed and recom
Comments Date: 06181991
Comments: mended for RI: Site 1: hydrocarbons, BNAs, Metals Site 2: metals,
Comments Date: 06181991
Comments: explosives, nitrates Site 3: hydrocarbons, coliforms Site 4: chl
Comments Date: 06181991
Comments: orinated solvents Site 5: VOCs, metals Site 6: hydrocarbons, VOCs
Comments Date: 06181991
Comments: Site 7: VOCs, metals Site 8: hydrocarbons, VOCs, BNAs, Metals Si
Comments Date: 06181991
Comments: te 9: no further action Site 10: no further action
Comments Date: 06252001
Comments: RA - DRO -- The Army conducted an Ordnance and Explosives (OE) re
Comments Date: 06252001
Comments: moval action on 300 acres to facilitate transfer of the parcel to
Comments Date: 06252001
Comments: City of Del Rey Oaks. City of Del Rey Oaks is planning on trans
Comments Date: 06252001
Comments: forming the area into a Golf Course resort. The removal action co
Comments Date: 06252001
Comments: nsisted of conducting geophysical investigation of all anomalies
Comments Date: 06252001
Comments: and excavating and removing all OE items found. The Army met it'
Comments Date: 06252001
Comments: s objective of the removal action in clearing the parcel of all O
Comments Date: 06252001
Comments: E except for certain identified areas. These uncleared areas wil
Comments Date: 06252001
Comments: l be cleared under a separate removal action.
Comments Date: 06252002
Comments: ROD - TR0 -- DTSC concurred on the Track 0 ROD (ROD - TR0). This

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments Date: 06252002
Comments: ROD determined that approximately 120 parcels, totalling 2,100 ac
Comments Date: 06252002
Comments: res, contain no evidence of Ordnance and Explosives (OE), and the
Comments Date: 06252002
Comments: se areas have never been used for OE related activities of any ki
Comments Date: 06252002
Comments: nd.
Comments Date: 06282002
Comments: RA - PF -- The Action Memorandum documents the basis for conducti
Comments Date: 06282002
Comments: ng a time-critical removal action. It is to mitigate the imminen
Comments Date: 06282002
Comments: t threat to human health, welfare and the environment posed by th
Comments Date: 06282002
Comments: e presence of ordnance and explosives/unexploded ordnances at Par
Comments Date: 06282002
Comments: ker Flats on the former Fort Ord. The Time Critical Removal Acti
Comments Date: 06282002
Comments: on consisted of conducting surface removals for accessible areas
Comments Date: 06282002
Comments: of the site in order to locate and remove ordnance and explosives
Comments Date: 06282002
Comments: /unexploded ordnance. RA - 30A -- The Action Memorandum documen
Comments Date: 06282002
Comments: ts the basis for conducting a time-critical removal action. It i
Comments Date: 06282002
Comments: s to mitigate the imminent threat to human health, welfare and th
Comments Date: 06282002
Comments: e environment posed by the presence of ordnance and explosives/un
Comments Date: 06282002
Comments: exploded ordnances at sites OE-15 (Mortar Alley), OE-15MOCO.1, OE
Comments Date: 06282002
Comments: -15SEA.1- (Seaside), OE-16, Ranges 30A area, OE-46 and BLM area e
Comments Date: 06282002
Comments: ast of Parker Flats on the former Fort Ord. The Time Critical Re
Comments Date: 06282002
Comments: moval Action consisted of conducting surface removals for accessi
Comments Date: 06282002
Comments: ble areas of the site in order to locate and remove ordnance and
Comments Date: 06282002
Comments: explosives/unexploded ordnance. RA - 43-48 -- The Action Memora
Comments Date: 06282002
Comments: ndum documents the basis for conducting a time-critical removal a
Comments Date: 06282002
Comments: ction. It is to mitigate the imminent threat to human health, we
Comments Date: 06282002
Comments: lfare and the environment posed by the presence of ordnance and e
Comments Date: 06282002
Comments: xplosives/unexploded ordnances at Range 43-48 on the former Fort
Comments Date: 06282002
Comments: Ord. The Time Critical Removal Action consisted of conducting su
Comments Date: 06282002
Comments: rface removals for accessible areas of the site in order to locat
Comments Date: 06282002
Comments: e and remove ordnance and explosives/unexploded ordnance.
Comments Date: 06301994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments: ROD (OU2) DTSC approved the Record of Decision for OU2 (formerly
Comments Date: 06301994
Comments: referred to as the Landfill Areas). The selected remedy will involve the following activities: placement of an engineered cover system over the landfills; and extraction and treatment of VOC contaminated groundwater. Approximate cost: not available; Funding: BRAC
Comments Date: 06301994
Comments: RMDL - IA1 -- This activity includes the concurrence by DTSC with completion of remedial activities consistent with the Interim Action Record of Decision and determination of No Action consistent with the No Action Record of Decision. The Interim Action sites consist of: Sites 14, 15, 20, 22, 24, 36, 40 and outfalls 34/35.
Comments Date: 06301998
Comments: The No Action sites consist of: Sites 11, 13, 18, 19, 23, 26, 27, 28, 29, 35 AND 37.
Comments Date: 06301998
Comments: RIFS - TRK1 -- No further action proposed for 21 possible ordnance sites. Army performed literature search and investigation on these sites and proposes no further action. At some sites, additional safeguard measures are proposed. RMDL - S2/12 -- DTSC concurs with the Army that this groundwater pump and treat system is operating according to the remedy selected in the Basewide Remedial Action Sites Record of Decision (ROD).
Comments Date: 07061994
Comments: OU2 - Historically, this OU was referenced as the Landfill Areas.
Comments Date: 07231998
Comments: RMDL - IA2 -- Three sites meeting the criteria of Interim Action Sites under the Fort Ord Interim Action ROD were remediated. Contaminated soil was excavated at each site and placed in the OU-2 Landfill. Ground water was not affected.
Comments Date: 07251991
Comments: US Army Base for training and industrial operations consisting of a battery/repair facility, photographic processing laboratories, spray painting shop, plastics shop, laundry/dry cleaning facilities, vehicle wash racks, vehicle maintenance areas, sewage treatment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Comments Date: 07251991
Comments: nt plants, and a small arm repair shop. Contaminants include chlo
Comments Date: 07251991
Comments: rinated organic solvents (TCE, PCE, 1,2-DCE), benzene, toluene, o
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CA7210020676
ID Name: BEP DATABASE PCODE
ID Value: P22093
Alternate Name: FORT ORD - FRITZSCHE ARMY AREA (OU1)
Alternate Name: FORT ORD ARMY BASE LANDFILL AREAS
Alternate Name: FORT ORD ARMY BASE, OU2
Alternate Name: FORT ORD - MARINA WELL NO. 9
Alternate Name: FORT ORD ARMY BASE / MAIN BASE
Alternate Name: Fort Ord, CA
Alternate Name: Not reported
Special Programs Code: BRAC2
Special Programs Name: BASE REALIGNMENT & CLOSURE, 2ND ROUND
Special Programs Code: DSMOA
Special Programs Name: DEFENSE MEMORANDUM OF AGREEMENT

DEED:

Envirostor ID: 27970002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/09/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: IRP
Sub Area: 33
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/22/2004
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MUNITIONS RESPONSE SITES TRACK 0
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/21/2006
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MUNITIONS RESPONSE SITES TRACK 0
Sub Area: GW3
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Covenant Uploaded: Not reported
Deed Date(s): 09/28/2004
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 10/12/2001
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/01/2007
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 10/18/2006
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MRS - DEL REY OAKS
Sub Area: MRS-15DRO.1
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/28/2005
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MUNITIONS RESPONSE SITES TRACK 0
Sub Area: GW1
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/17/2003
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MUNITIONS RESPONSE SITES TRACK 0
Sub Area: GW2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/22/2003
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/05/2007
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MUNITIONS RESPONSE SITES TRACK 1
Sub Area: BEACH AREAS
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/24/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/13/2010
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 07/10/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: OU1
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/05/2013
File Name: Envirostor Land Use Restrictions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, CA (Continued)

S101272787

Envirostor ID: 27970002
Area: MAIN GARRISON
Sub Area: GW COVENANT 1
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/22/2002
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MUNITIONS RESPONSE SITES
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 03/13/2006
File Name: Envirostor Land Use Restrictions

Envirostor ID: 27970002
Area: MUNITIONS RESPONSE SITES TRACK 0
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/26/2006
File Name: Envirostor Land Use Restrictions

**N80
NE
< 1/8
0.045 mi.
239 ft.**

**WALGREENS #2867
1055 FREMONT BLVD
SEASIDE, CA 93955
Site 1 of 13 in cluster N**

**CERS HAZ WASTE S113149553
CERS N/A**

**Actual:
63 ft.**

CERS HAZ WASTE:

**Focus Map:
17**

Site ID: 169939
CERS ID: 10474255
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S113149553

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 169939
Facility Name: Walgreens #2867
Env Int Type Code: HWG
Program ID: 10474255
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.599560
Longitude: -121.850420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S113149553

Affiliation:

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

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: John Koning, on behalf of Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Karina Romero, on behalf of Walgreen Co.
Entity Title: Regulatory Business Solutions & Services Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S113149553

Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 914-2264

CERS TANKS:

Site ID: 169939
CERS ID: 10474255
Site Name: WALGREENS #2867
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S113149553

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 169939
Facility Name: Walgreens #2867
Env Int Type Code: HWG
Program ID: 10474255
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.599560
Longitude: -121.850420

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S113149553

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: John Koning, on behalf of Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Karina Romero, on behalf of Walgreen Co.
Entity Title: Regulatory Business Solutions & Services Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S113149553

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 914-2264

**N81
NE
< 1/8
0.045 mi.
239 ft.**

**QUALEX #2867
1055 FREMONT AVE
SEASIDE, CA 93955

Site 2 of 13 in cluster N**

**HAZNET S113086511
N/A**

**Actual:
63 ft.
Focus Map:
17**

HAZNET:
Site Name: QUALEX #2867
Year: 1998
GEPAID: CAL000161896
Contact: ELIZABETH HAMBLIN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DRIVE SUITE 211
Mailing City,St,Zip: DURHAM, NC 277030000
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.0005
CA Waste Code: -
Method: -
Facility County: Monterey

Site Name: QUALEX #2867
Year: 1998
GEPAID: CAL000161896
Contact: ELIZABETH HAMBLIN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DRIVE SUITE 211
Mailing City,St,Zip: DURHAM, NC 277030000
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 5.0412
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: QUALEX #2867
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALEX #2867 (Continued)

S113086511

GEPAID: CAL000161896
Contact: ELIZABETH HAMBLIN
Telephone: 9194843631
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DRIVE SUITE 211
Mailing City,St,Zip: DURHAM, NC 277030000
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 1.9598
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

**N82
NE
< 1/8
0.045 mi.
239 ft.**

**WALGREENS #2867
1055 FREMONT BLVD
SEASIDE, CA 93955
Site 3 of 13 in cluster N**

**RCRA-LQG 1016954418
CAL000324132**

**Actual:
63 ft.**

RCRA-LQG:

Date form received by agency: 08/31/2018

**Focus Map:
17**

Facility name: WALGREENS #2867
Facility address: 1055 FREMONT BLVD
SEASIDE, CA 93955
EPA ID: CAL000324132
Mailing address: GREY HAWK CT, SUITE 200
CA93955 CA053US 3207
CARLSBAD, CA 92010
Contact: KIM DASCOLI
Contact address: WILMOT DRIVE, MAIL STOP #2273
DEEFIELD, IL 60015
Contact country: US
Contact telephone: 847-315-2812
Contact email: KIM.DASCOLI@WALGREENS.COM
EPA Region: 09
Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: REED GEISREITER
Owner/operator address: 13TH AVE
SANTA CRUZ, CA 95062
Owner/operator country: US
Owner/operator telephone: 831-246-0661
Owner/operator email: KIM.DASCOLI@WALGREENS.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

1016954418

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/01/1992
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.
Owner/operator address: WILMOT DRIVE, MAIL STOP #2273
DEEFIELD, IL 60015

Owner/operator country: US
Owner/operator telephone: 847-315-2812
Owner/operator email: KIM.DASCOLI@WALGREENS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1992
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/14/2016
Site name: WALGREENS #2867
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/01/2014
Site name: WALGREENS #2867
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

1016954418

. Waste code:	214
. Waste name:	Unspecified solvent mixture
. Waste code:	311
. Waste name:	Pharmaceutical waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
. Waste code:	U165
. Waste name:	NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 155

Waste code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

1016954418

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 426

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 214

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 214

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 8

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 9

Violation Status: No violations found

**N83
NE
< 1/8
0.045 mi.
239 ft.**

**WALGREENS #2867
1055 FREMONT BLVD
SEASIDE, CA 93955
Site 4 of 13 in cluster N**

**HAZNET S123625726
N/A**

**Actual:
63 ft.**

**Focus Map:
17**

HAZNET:

Site Name: WALGREENS #2867
Year: 2017
GEPAID: CAL000324132
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.006
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2017
GEPAID: CAL000324132
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S123625726

Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0155
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2017
GEPAID: CAL000324132
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0075
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2017
GEPAID: CAL000324132
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.005
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H121-Neutralization Only
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2017
GEPAID: CAL000324132
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.011
CA Waste Code: 331-Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S123625726

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

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

**N84
NE
< 1/8
0.045 mi.
239 ft.**

**WALGREENS #2867
1055 FREMONT AVE
SEASIDE, CA 93955
Site 5 of 13 in cluster N**

**RCRA-SQG 1001227034
FINDS CAR000042747
ECHO**

**Actual:
63 ft.**

RCRA-SQG:

**Focus Map:
17**

Date form received by agency: 02/07/2002
Facility name: WALGREENS 2867
Facility address: 1055 FREMONT AVE
SEASIDE, CA 93955
EPA ID: CAR000042747
Mailing address: C/O QUALEX INC
4020 STIRRUP CREEK DR STE 211
DURHAM, NC 27703
Contact: KENNETH J MCKEVENY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 919-484-3647
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous
waste during any calendar month and accumulates less than 6000 kg of
hazardous waste at any time; or generates 100 kg or less of hazardous
waste during any calendar month, and accumulates more than 1000 kg of
hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WALGREEN CO
Owner/operator address: 200 WILMONT RD NO 2214
DEERFIELD, IL 60015
Owner/operator country: Not reported
Owner/operator telephone: 847-914-3193
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

1001227034

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/07/2002
Site name: WALGREENS 2867
Classification: Large Quantity Generator

Date form received by agency: 07/17/1998
Site name: WALGREENS 2867
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110002923775

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1001227034
Registry ID: 110002923775
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002923775>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N85
NE
< 1/8
0.045 mi.
239 ft.

WALGREENS #2867
1055 FREMONT BLVD
SEASIDE, CA
Site 6 of 13 in cluster N

CUPA Listings **S103983117**
N/A

Actual:
63 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0821218
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821218
Mailing Address: 3E Company, Regulatory Dept/Walgreen Co.
Mailing City State Zip: Carlsbad CA 92010
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8313939231
E-Mail: regulatory@3ecompany.com
Last Activity Date: 07/06/2018
Prior Inspection Date: 11/07/2018
Current Inspection Date: 07/06/2019
Record ID: PR0635615

Facility Id: FA0821218
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821218
Mailing Address: 3E Company, Regulatory Dept/Walgreen Co.
Mailing City State Zip: Carlsbad CA 92010
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8313939231
E-Mail: regulatory@3ecompany.com
Last Activity Date: 07/06/2018
Prior Inspection Date: 11/07/2018
Current Inspection Date: 07/06/2019
Record ID: PR0621646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N86
NE
< 1/8
0.045 mi.
239 ft.
WALGREENS #2867
1055 FREMONT BLVD
SEASIDE, CA 93955
Site 7 of 13 in cluster N

HAZNET **S123637047**
N/A

Actual:
63 ft.

Focus Map:
17

HAZNET:

Site Name: WALGREENS #2867
Year: 2001
GEPAID: CAR000042747
Contact: MR RUSS ROELLER HSE MANAGER
Telephone: 9194843616
Mailing Name: Not reported
Mailing Address: 200 WILMOT RD
Mailing City,St,Zip: DEERFIELD, IL 600154620
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.5421
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2001
GEPAID: CAR000042747
Contact: MR RUSS ROELLER HSE MANAGER
Telephone: 9194843616
Mailing Name: Not reported
Mailing Address: 200 WILMOT RD
Mailing City,St,Zip: DEERFIELD, IL 600154620
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 11.433
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2001
GEPAID: CAR000042747
Contact: MR RUSS ROELLER HSE MANAGER
Telephone: 9194843616
Mailing Name: Not reported
Mailing Address: 200 WILMOT RD
Mailing City,St,Zip: DEERFIELD, IL 600154620
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0
CA Waste Code: -
Method: R01-Recycler
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2000
GEPAID: CAR000042747
Contact: WALGREEN COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #2867 (Continued)

S123637047

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DR STE 211
Mailing City,St,Zip: DURHAM, NC 277030000
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.0025
CA Waste Code: -
Method: R01-Recycler
Facility County: Monterey

Site Name: WALGREENS #2867
Year: 2000
GEPAID: CAR000042747
Contact: WALGREEN COMPANY
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4020 STIRRUP CREEK DR STE 211
Mailing City,St,Zip: DURHAM, NC 277030000
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 12.1903
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

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

O87 **INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWA**
South **REPLENISHMENT PROJECT GENERAL JIM MOORE BLVD AND EUCALYPTUS**
< 1/8 **SEASIDE, CA 93955**

CIWQS **S121646157**
N/A

0.047 mi.
248 ft.

Site 1 of 2 in cluster O

Actual:
385 ft.

Focus Map:
13

CIWQS:
Agency: Monterey Regional Water Pollution Control Agency
Agency Address: 5 Harris Court Bldg D, Monterey, CA 93940
Place/Project Type: Construction - Other: Injection Well Field Development for Groundwater Replenishment

SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C379575
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/21/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)

S121646157

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.616967
Longitude: -121.815128

O88
South
< 1/8
0.047 mi.
248 ft.
Actual:
385 ft.
Focus Map:
13

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWA
REPLENISHMENT PROJECT
SEASIDE, CA 93955

NPDES
CERS
S121183865
N/A

Site 2 of 2 in cluster O

NPDES:

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 485169
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C379575
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/21/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5 Harris Court Bldg D
Discharge Name: Monterey Regional Water Pollution Control Agency
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 485169
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C379575
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/21/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Monterey Regional Water Pollution Control Agency
Discharge Address: 5 Harris Court Bldg D
Discharge City: Monterey
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)

S121183865

Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)

S121183865

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	485169
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C379575
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/13/2017
Processed Date:	04/21/2017
Status:	Active
Status Date:	04/21/2017
Place Size:	8.2
Place Size Unit:	Acres
Contact:	Alison Imamura
Contact Title:	Associate Engineer
Contact Phone:	831-883-6176
Contact Phone Ext:	Not reported
Contact Email:	Alison@mrwpca.com
Operator Name:	Monterey Regional Water Pollution Control Agency
Operator Address:	5 Harris Court Bldg D
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Alison Imamura
Operator Contact Title:	Associate Engineer
Operator Contact Phone:	831-883-6176
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Alison@mrwpca.com
Operator Type:	Special District
Developer:	Monterey Regional Water Pollution Control Agency
Developer Address:	5 Harris Court Bldg D
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940
Developer Contact:	Alison Imamura
Developer Contact Title:	Associate Engineer
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)

S121183865

Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Injection Well Field Development for Groundwater Replenishment
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	None
Certifier:	Alison Imamura
Certifier Title:	Associate Engineer
Certification Date:	13-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C379575
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/21/2017
Operator Name:	Monterey Regional Water Pollution Control Agency
Operator Address:	5 Harris Court Bldg D
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940

NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	485169
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C379575
Program Type:	Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)

S121183865

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Regional Water Pollution Control Agency
Discharge Address:	5 Harris Court Bldg D
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)

S121183865

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	485169
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C379575
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/13/2017
Processed Date:	04/21/2017
Status:	Active
Status Date:	04/21/2017
Place Size:	8.2
Place Size Unit:	Acres
Contact:	Alison Imamura
Contact Title:	Associate Engineer
Contact Phone:	831-883-6176
Contact Phone Ext:	Not reported
Contact Email:	Alison@mrwpca.com
Operator Name:	Monterey Regional Water Pollution Control Agency
Operator Address:	5 Harris Court Bldg D
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Alison Imamura
Operator Contact Title:	Associate Engineer
Operator Contact Phone:	831-883-6176
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Alison@mrwpca.com
Operator Type:	Special District
Developer:	Monterey Regional Water Pollution Control Agency
Developer Address:	5 Harris Court Bldg D
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940
Developer Contact:	Alison Imamura
Developer Contact Title:	Associate Engineer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER (Continued)

S121183865

Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Injection Well Field Development for Groundwater Replenishment
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: None
Certifier: Alison Imamura
Certifier Title: Associate Engineer
Certification Date: 13-APR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS TANKS:

Site ID: 473627
CERS ID: 854482
Site Name: INJECTION WELL FIELD, PURE WATER MONTEREY GROUNDWATER
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Regional Water Pollution Control Agency
Entity Title: Operator
Affiliation Address: 5 Harris Court Bldg D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

89
NNE
< 1/8
0.052 mi.
274 ft.

VERIZON WIRELESS HWY 218 FREMONT BLVD
PORTOLA & CYN
MONTEREY, CA 93940

CERS S121749188
N/A

Actual:
89 ft.
Focus Map:
17

CERS TANKS:
Site ID: 167029
CERS ID: 10504273
Site Name: VERIZON WIRELESS HWY 218 FREMONT BLVD
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS HWY 218 FREMONT BLVD (Continued)

S121749188

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS HWY 218 FREMONT BLVD (Continued)

S121749188

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Northern California]
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K90
NE
< 1/8
0.052 mi.
277 ft.

515 WILLIAMS STREET
SEASIDE, CA 93955
Site 3 of 3 in cluster K

CHMIRS S111757042
N/A

Actual:
47 ft.

Focus Map:
17

CHMIRS:

OES Incident Number:	12-4026
OES notification:	07/11/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111757042

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1720
Year:	2012
Agency:	City of Seaside
Incident Date:	7/11/2012
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Raw Sewage
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a roots and grease blockage on a sewer main line resulted in the release of substance out of a clean out. All of the release was cleaned up and recovered.
OES Incident Number:	1-5405
OES notification:	09/11/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111757042

More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Monterey Bay
Spill Site:	Residence
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1817'
Year:	2011
Agency:	Monterey County Comm
Incident Date:	9/11/2011
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Monterey Bay
E Date:	Not reported
Substance:	Sewage
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the caller Seaside City had a sewer line back up causing the spill. The spill went into the Monterey Bay.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91
SW
< 1/8
0.053 mi.
278 ft.

HACKNEY
3244 DEL MONTE BLVD
MARINA, CA 93933

HIST UST

U001593623
N/A

Actual:
55 ft.

Focus Map:
4

HIST UST:

File Number: 0002E3F8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3F8.pdf>
Region: STATE
Facility ID: 00000048217
Facility Type: Other
Other Type: SECONDARY TRACTOR, B
Contact Name: Not reported
Telephone: 4083848726
Owner Name: TERRY HACKNEY
Owner Address: 3240 DEL MONTE BLVD.
Owner City,St,Zip: MARINA, CA 93933
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P92 **OLSON ELEMENTARY SCHOOL EXPANSION**
North **175-011-038**
< 1/8 **MARINA, CA 93933**
0.054 mi.
284 ft. **Site 1 of 2 in cluster P**

ENVIROSTOR **S108054425**
SCH **N/A**

Actual: ENVIROSTOR:
77 ft. Facility ID: 60000345
Focus Map: Status: Inactive - Needs Evaluation
4 Status Date: 04/23/2008
Site Code: 204182
Site Type: School Investigation
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Luevano
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 36.69267
Longitude: -121.7932
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: SOIL
Alias Name: Armstrong Ranch
Alias Type: Alternate Name
Alias Name: Marina Station
Alias Type: Alternate Name
Alias Name: 204182
Alias Type: Project Code (Site Code)
Alias Name: 60000345
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 04/24/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/24/2011
Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD, Olson ES Expansion (204182) sent to CRU for processing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/07/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON ELEMENTARY SCHOOL EXPANSION (Continued)

S108054425

Comments: Background info provided at on-site scoping mtg.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement
Completed Date: 03/29/2007
Comments: Sent fully executed Master Agreement to the District.

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

SCH:

Facility ID: 60000345
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Luevano
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204182
Assembly: 29
Senate: 17
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 04/23/2008
Restricted Use: NO
Funding: School District
Latitude: 36.69267
Longitude: -121.7932
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: SOIL
Alias Name: Armstrong Ranch
Alias Type: Alternate Name
Alias Name: Marina Station
Alias Type: Alternate Name
Alias Name: 204182
Alias Type: Project Code (Site Code)
Alias Name: 60000345
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON ELEMENTARY SCHOOL EXPANSION (Continued)

S108054425

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 04/24/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/24/2011
Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD, Olson ES Expansion (204182) sent to CRU for processing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/07/2006
Comments: Background info provided at on-site scoping mtg.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement
Completed Date: 03/29/2007
Comments: Sent fully executed Master Agreement to the District.

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

P93
North
< 1/8
0.054 mi.
286 ft.
OLSON ELEMENTARY SCH
175-011-038
MARINA, CA 93933
Site 2 of 2 in cluster P

CERS **S121763365**
N/A

Actual: CERS TANKS:
76 ft. Site ID: 340912
Focus Map: CERS ID: 60000345
4 Site Name: OLSON ELEMENTARY SCH
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: MARK MALINOWSKI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLSON ELEMENTARY SCH (Continued)

S121763365

Affiliation Type Desc: Lead Project Manager
Entity Name: JOSE LUEVANO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q94 **CALIFORNIA AMERICAN WATER PLUMAS WELL 04**
North **1453 PLUMAS LN**
< 1/8 **SEASIDE, CA 93955**
0.055 mi.
288 ft. **Site 1 of 2 in cluster Q**

FINDS **1016714717**
N/A

Actual: **FINDS:**
173 ft.

Focus Map: Registry ID: 110057061110
17 Environmental Interest/Information System
STATE MASTER

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

Q95 **CALIFORNIA AMERICAN WATER PLUMAS WELL 04**
North **1453 PLUMAS LN**
< 1/8 **SEASIDE, CA 93955**
0.055 mi.
288 ft. **Site 2 of 2 in cluster Q**

CUPA Listings **S110740474**
HAZNET **N/A**
CERS

Actual: CUPA MONTEREY:
173 ft. Facility Id: FA0818490
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818490
Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: Not reported
Owner ID: OW0800809
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316463287
E-Mail: Travis.peterson@amwater.com
Last Activity Date: 10/05/2016
Prior Inspection Date: 10/22/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER PLUMAS WELL 04 (Continued)

S110740474

Current Inspection Date: 10/05/2017
Record ID: PR0611385

HAZNET:

Site Name: CALIFORNIA AMERICAN WATER
Year: 2016
GEPAID: CAC002858982
Contact: HELEN LAU
Telephone: 8316463223
Mailing Name: Not reported
Mailing Address: PO BOX 951
Mailing City,St,Zip: MONTEREY, CA 93942
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 1.0425
CA Waste Code: 123-Unspecified alkaline solution
Method: H070-
Facility County: Monterey

CERS TANKS:

Site ID: 15198
CERS ID: 10169459
Site Name: CALIFORNIA AMERICAN WATER PLUMAS WELL 04
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER PLUMAS WELL 04 (Continued)

S110740474

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 15198
Facility Name: California American Water Plumas Well 04
Env Int Type Code: HMBP
Program ID: 10169459
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597710
Longitude: -121.834640

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Eric Sabolsice
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER PLUMAS WELL 04 (Continued)

S110740474

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

N96
NE
< 1/8
0.056 mi.
295 ft.
SHELL SERVICE STATION
1083 FREMONT BLVD
SEASIDE, CA 93955
Site 8 of 13 in cluster N

FINDS **1023354410**
N/A

Actual:
65 ft.

FINDS:

Focus Map:
17

Registry ID: 110066510494
Environmental Interest/Information System
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N97
NE
< 1/8
0.056 mi.
295 ft.
SHELL SERVICE STATION
1083 FREMONT BLVD
SEASIDE, CA
Site 9 of 13 in cluster N

RGA LUST **S114687591**
N/A

Actual:
65 ft.
RGA LUST:

Focus Map:
17

2012	SHELL SERVICE STATION	1083 FREMONT BLVD
2011	SHELL SERVICE STATION	1083 FREMONT BLVD
2010	SHELL SERVICE STATION	1083 FREMONT BLVD
2009	SHELL SERVICE STATION	1083 FREMONT BLVD
2008	SHELL SERVICE STATION	1083 FREMONT BLVD
2007	SHELL SERVICE STATION	1083 FREMONT BLVD
2006	SHELL SERVICE STATION	1083 FREMONT BLVD
2005	SHELL SERVICE STATION	1083 FREMONT BLVD
2003	SHELL SERVICE STATION	1083 FREMONT BLVD
2002	SHELL SERVICE STATION	1083 FREMONT BLVD
2001	SHELL SERVICE STATION	1083 FREMONT BLVD
2000	SHELL SERVICE STATION	1083 FREMONT BLVD
1998	SHELL SERVICE STATION	1083 FREMONT BLVD
1997	SHELL SERVICE STATION	1083 FREMONT BLVD
1996	SHELL SERVICE STATION	1083 FREMONT BLVD
1995	SHELL SERVICE STATION	1083 FREMONT BLVD
1994	SHELL SERVICE STATION	1083 FREMONT BLVD
1993	SHELL SERVICE STATION	1083 FREMONT BLVD
1992	SHELL SERVICE STATION	1083 FREMONT BLVD

N98
NE
< 1/8
0.056 mi.
295 ft.
SHELL SERVICE STATION
1083 FREMONT BLVD
SEASIDE, CA 93955
Site 10 of 13 in cluster N

LUST **S105126376**
CUPA Listings **N/A**
HIST CORTESE
CERS

Actual:
65 ft.
LUST REG 3:

Focus Map:
17

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300274
Status: Post remedial action monitoring
Case Number: 364
Local Case Num: Not reported
Case Type: O
Substance: Unleaded Gasoline
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Piping
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Nuisance Conditions
Release Date: 01/09/1986
Discovered Date: 12/31/85
Enter Date: 12/31/1986
Stop Date: 12/31/85
Review Date: 02/14/1997
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: ALEX PEREZ
RP Address: PO BOX 4023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105126376

Contact: Not reported
Cross Street: CANYON DEL REY
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: BUC
Confirm Leak: 12/8/94
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 12/16/1996
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: YES
Lat/Long: 36.599927 / -121.8502753
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 1
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: CASE INCORRECTLY CLOSED BY LOCAL AGENCY (12/08/94)

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300274
Global Id: T0605300274
Latitude: 36.5997935
Longitude: -121.8501648
Status: Completed - Case Closed
Status Date: 09/25/1997
Case Worker: WNL
RB Case Number: 364
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105126376

Global Id: T0605300274
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605300274
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300274
Action Type: Other
Date: 01/09/1986
Action: Leak Reported

Global Id: T0605300274
Action Type: Other
Date: 12/31/1985
Action: Leak Discovery

Global Id: T0605300274
Action Type: Other
Date: 12/31/1985
Action: Leak Stopped

LUST:

Global Id: T0605300274
Status: Completed - Case Closed
Status Date: 09/25/1997

Global Id: T0605300274
Status: Open - Case Begin Date
Status Date: 12/31/1985

Global Id: T0605300274
Status: Open - Site Assessment
Status Date: 12/08/1994

Global Id: T0605300274
Status: Open - Verification Monitoring
Status Date: 12/16/1996

CUPA MONTEREY:

Facility Id: FA0827161
Region: MONTEREY
Program/Element Code: 5040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105126376

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0827161
Mailing Address: 1083 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635220

HIST CORTESE:

Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

CERS TANKS:

Site ID: 229136
CERS ID: T0605300274
Site Name: SHELL SERVICE STATION
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N99
NE
< 1/8
0.056 mi.
295 ft.
SHELL
1083 FREMONT
SEASIDE, CA 93955
Site 11 of 13 in cluster N

HAZNET **S113005069**
N/A

Actual:
65 ft.

Focus Map:
17

HAZNET:

Site Name: SHELL
Year: 1999
GEPAID: CAD981401268
Contact: EQUILON ENTERPRISES LLC
Telephone: 7132412258
Mailing Name: Not reported
Mailing Address: PO BOX 4453
Mailing City,St,Zip: HOUSTON, TX 772104453
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 10.5
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Monterey

Site Name: SHELL
Year: 1999
GEPAID: CAD981401268
Contact: EQUILON ENTERPRISES LLC
Telephone: 7132412258
Mailing Name: Not reported
Mailing Address: PO BOX 4453
Mailing City,St,Zip: HOUSTON, TX 772104453
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 5.3775
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: SHELL
Year: 1999
GEPAID: CAD981401268
Contact: EQUILON ENTERPRISES LLC
Telephone: 7132412258
Mailing Name: Not reported
Mailing Address: PO BOX 4453
Mailing City,St,Zip: HOUSTON, TX 772104453
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.175
CA Waste Code: 513-Empty containers less than 30 gallons
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N100
NE
< 1/8
0.056 mi.
295 ft.
FREMONT
1083 FREMONT
SEASIDE, CA 93955
Site 12 of 13 in cluster N

HIST UST
U001593752
N/A

Actual:
65 ft.

Focus Map:
17

HIST UST:

File Number: 0002AC66
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC66.pdf>
Region: STATE
Facility ID: 00000010961
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ELMANUS STARKS, JR
Telephone: 4088992111
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1968
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1968
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1968

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FREMONT (Continued)

U001593752

Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N101 **STARKS SHELL SERVICE**
NE **1083 FREMONT BLVD**
< 1/8 **SEASIDE, CA 93955**
0.056 mi.
295 ft. **Site 13 of 13 in cluster N**

EDR Hist Auto **1021097425**
N/A

Actual: EDR Hist Auto
65 ft.

Focus Map:
17

Year:	Name:	Type:
1969	CANYON DEL REY SERVICE STATION	Gasoline Service Stations
1970	CANYON DEL REY SERVICE STATION	Gasoline Service Stations
1971	CANYON DEL REY SERVICE STATION	Gasoline Service Stations
1972	CANYON DEL REY SERVICE STATION	Gasoline Service Stations
1973	CANYON DEL REY SERVICE STATION	Gasoline Service Stations
1974	CANYON DEL REY SERVICE STATION	Gasoline Service Stations
1975	CANYON DEL REY SERVICE STATION	Gasoline Service Stations
1976	STARKS SHELL SERVICE	Gasoline Service Stations
1977	STARKS SHELL SERVICE	Gasoline Service Stations
1978	STARKS SHELL SERVICE	Gasoline Service Stations
1979	STARKS SHELL SERVICE	Gasoline Service Stations
1980	STARKS SHELL SERVICE	Gasoline Service Stations
1982	STARKS SHELL SERVICE	Gasoline Service Stations
1983	STARKS SHELL SERVICE	Gasoline Service Stations
1985	STARKS SHELL SERVICE	Gasoline Service Stations
1986	STARKS SHELL SERVICE	Gasoline Service Stations
1987	STARKS SHELL SERVICE	Gasoline Service Stations
1988	STARKS SHELL SERVICE	Gasoline Service Stations

102 **ROBERT C YEO**
South **1 SETTER PL**
< 1/8 **DEL REY OAKS, CA 93940**
0.057 mi.
301 ft.

PEST LIC **S117648599**
N/A

Actual: PEST LIC:
159 ft. Facility Type: QAC
Focus Map: Categories: BCEF
17 License No: 86169
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

R103 **AT&T MOBILITY - SEASIDE (USID13186)**
NNE **1441 CANYON DEL REY BLVD**
< 1/8 **SEASIDE, CA 93955**
0.059 mi.
310 ft. **Site 1 of 5 in cluster R**

CERS **S121794670**
N/A

Actual: CERS TANKS:
16 ft. Site ID: 95375
Focus Map: CERS ID: 10342288
17 Site Name: AT&T MOBILITY - SEASIDE (USID13186)
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - SEASIDE (USID13186) (Continued)

S121794670

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tameka Jackson
Entity Title: Manager ? National EPCRA Services
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - SEASIDE (USID13186) (Continued)

S121794670

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St. 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 741-0460
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 546-7416
Affiliation Type Desc:	Property Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., Room 1708
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-2626
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brennan Mahoney

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - SEASIDE (USID13186) (Continued)

S121794670

Entity Title: Not reported
Affiliation Address: 872 Morro St, Rm 305
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

R104
NNE
< 1/8
0.059 mi.
310 ft.
EMBASSY SUITES HOTEL
1441 CANYON DEL REY BLVD
SEASIDE, CA 93955
Site 2 of 5 in cluster R

FINDS **1010727618**
N/A

Actual:
16 ft.
FINDS:

Focus Map:
17
Registry ID: 110033616255

Environmental Interest/Information System
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

STATE MASTER

Registry ID: 110057046156

Environmental Interest/Information System
STATE MASTER

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

R105
NNE
< 1/8
0.059 mi.
310 ft.
EMBASSY SUITES HOTEL
1441 CANYON DEL REY BLVD
SEASIDE, CA 93955
Site 3 of 5 in cluster R

RESPONSE **S101481335**
ENVIROSTOR **N/A**
HIST Cal-Sites
DEED
CUPA Listings
CERS

Actual:
16 ft.
RESPONSE:

Focus Map:
17
Facility ID: 27750002
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200211
Site Mgmt. Req.: REM, LUC, NOWN, NDAM, COV
Assembly: 29
Senate: 17
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 01/01/1997
Restricted Use: YES
Funding: Responsible Party
Latitude: 36.60608
Longitude: -121.8560
APN: 011-401-16, 011-401-17, 011-401-26, 011-401-27, 011-401-28,
011-401-29, 011401031000
Past Use: JUNKYARD
Potential COC : Arsenic Benzene Lead TPH-MOTOR OIL Thallium and compounds Xylenes
Zinc
Confirmed COC: Thallium and compounds Arsenic Benzene Lead TPH-MOTOR OIL Xylenes
Zinc
Potential Description: OTH, SOIL
Alias Name: 011-401-16
Alias Type: APN
Alias Name: 011-401-17
Alias Type: APN
Alias Name: 011-401-26
Alias Type: APN
Alias Name: 011-401-27
Alias Type: APN
Alias Name: 011-401-28
Alias Type: APN
Alias Name: 011-401-29
Alias Type: APN
Alias Name: 011401031000
Alias Type: APN
Alias Name: 110033616255
Alias Type: EPA (FRS #)
Alias Name: 200211
Alias Type: Project Code (Site Code)
Alias Name: 27750002
Alias Type: Envirostor ID Number
Alias Name: Site description in Land Use Covenant does not include parcel numbers.
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/02/2007
Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment. See 5 year Review for annual inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: The cap appears to be in good condition. There was no evidence of activities prohibited by the deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/18/2002
Comments: Completed Five-Year Review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/05/1990
Comments: Completed Site Screening. Two underground storage tanks were removed, one in 1982 and another in 1987. At the time of each removal, no noticeable leaks or contamination was found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/02/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/15/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 01/09/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 08/17/1990
Comments: Completed PA. Additional site characterization was performed by Harding Lawson and Associates as part of the Environmental Site Assessment, dated July 24, 1990. Sample results indicate lead, zinc, chromium and cadmium found in soil. Lead contaminated soil was found to be the major issue, with concentrations up to 1,736 mg/kg. Lead (296 ug/l), arsenic (2 ug/l), copper (70 ug/l), thallium (76 ug/l), zinc (423 ug/l), total petroleum hydrocarbons (waste oil 340 ug/l), benzene (2.2 ug/l) were found in water samples.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/23/1997
Comments: DTSC issued a letter stating no further remedial actions would be required provided the property owner complied with the land use restrictions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/30/2015
Comments: The City of Seaside, Public Works Department, performed an inspection on March 27, 2015 and observed no evidence of cap disturbance and the property use and activities are in compliance with the restrictions and requirements of the Land Use Covenant.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: The Department of Toxic Substances Control reviewed documents about the proposed improvement plan at the Site, which involves lowering of the existing sidewalk at the 13 ADA spaces by 6 inches. The documents included a February 26, 2016 letter from Bestor Engineers Inc., construction plans, and a preliminary cross section. The purpose of the review was to determine the restrictions of the Land Use Covenant that may apply to the planned worked. DTSC did not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/09/1997
Comments: Recorded Deed Restriction. The hazardous substances and wastes found on the property were contained by the placement of a cap consisting of fill, building foundation and asphalt pavement covering the entire property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/27/2009
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition, with no significant cracking or signs of damage. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/20/2010
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition. Some cracking or signs of damage was observed along the parking lot near the Del Monte Avenue. However, asphalt is in good condition and remains protective of the impacted soil. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 27750002
Status: Certified O&M - Land Use Restrictions Only
Status Date: 01/01/1997
Site Code: 200211
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 29
Senate: 17
Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Restricted Use: YES
Site Mgmt Req: REM, LUC, NOWN, NDAM, COV
Funding: Responsible Party
Latitude: 36.60608
Longitude: -121.8560
APN: 011-401-16, 011-401-17, 011-401-26, 011-401-27, 011-401-28,
011-401-29, 011401031000
Past Use: JUNKYARD
Potential COC: Arsenic Benzene Lead TPH-MOTOR OIL Thallium and compounds Xylenes
Zinc
Confirmed COC: Thallium and compounds Arsenic Benzene Lead TPH-MOTOR OIL Xylenes
Zinc
Potential Description: OTH, SOIL
Alias Name: 011-401-16
Alias Type: APN
Alias Name: 011-401-17
Alias Type: APN
Alias Name: 011-401-26
Alias Type: APN
Alias Name: 011-401-27
Alias Type: APN
Alias Name: 011-401-28
Alias Type: APN
Alias Name: 011-401-29
Alias Type: APN
Alias Name: 011401031000
Alias Type: APN
Alias Name: 110033616255
Alias Type: EPA (FRS #)
Alias Name: 200211
Alias Type: Project Code (Site Code)
Alias Name: 27750002
Alias Type: Envirostor ID Number
Alias Name: Site description in Land Use Covenant does not include parcel numbers.
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Completed Date: 01/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/02/2007
Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment. See 5 year Review for annual inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: The cap appears to be in good condition. There was no evidence of activities prohibited by the deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/18/2002
Comments: Completed Five-Year Review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/05/1990
Comments: Completed Site Screening. Two underground storage tanks were removed, one in 1982 and another in 1987. At the time of each removal, no noticeable leaks or contamination was found.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/02/2007
Comments: DTSC conducted an annual site inspection and 5 year assessment of the final remedy. No problems were noted during the inspection and the final remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/15/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 01/09/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 08/17/1990
Comments: Completed PA. Additional site characterization was performed by Harding Lawson and Associates as part of the Environmental Site Assessment, dated July 24, 1990. Sample results indicate lead, zinc, chromium and cadmium found in soil. Lead contaminated soil was found to be the major issue, with concentrations up to 1,736 mg/kg. Lead (296 ug/l), arsenic (2 ug/l), copper (70 ug/l), thallium (76 ug/l), zinc (423 ug/l), total petroleum hydrocarbons (waste oil 340 ug/l), benzene (2.2 ug/l) were found in water samples.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/23/1997
Comments: DTSC issued a letter stating no further remedial actions would be required provided the property owner complied with the land use restrictions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 03/30/2015
Comments: The City of Seaside, Public Works Department, performed an inspection on March 27, 2015 and observed no evidence of cap disturbance and the property use and activities are in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/2016
Comments: The Department of Toxic Substances Control reviewed documents about the proposed improvement plan at the Site, which involves lowering of the existing sidewalk at the 13 ADA spaces by 6 inches. The documents included a February 26, 2016 letter from Bestor Engineers Inc., construction plans, and a preliminary cross section. The purpose of the review was to determine the restrictions of the Land Use Covenant that may apply to the planned worked. DTSC did not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/09/1997
Comments: Recorded Deed Restriction. The hazardous substances and wastes found on the property were contained by the placement of a cap consisting of fill, building foundation and asphalt pavement covering the entire property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/27/2009
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition, with no significant cracking or signs of damage. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/20/2010
Comments: Upon inspection, the asphalt parking lot surface was observed to be in good condition. Some cracking or signs of damage was observed along the parking lot near the Del Monte Avenue. However, asphalt is in good condition and remains protective of the impacted soil. The foundation of the hotel comprises the remainder of the cap and could not be inspected; however, the hotel exterior appears to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Region: BERKELEY
Facility ID: 27750002
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 75
SIC Name: AUTO REPAIR, SERVICES & PARKING
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: AFONE
Supervisor Responsible for Site: Not reported
Region Water Control Board: CC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Region Water Control Board Name: CENTRAL COAST
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 27
State Senate District Code: 15
Facility ID: 27750002
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07051990
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27750002
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01091997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27750002
Activity: 5YEAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03182002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 27750002
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 01312007
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1441 CANYON DEL REY
Alternate City,St,Zip: SEASIDE, CA 93955
Alternate Address: 1441 CANYON DEL REY BLVD
Alternate City,St,Zip: SEASIDE, CA 93955
Background Info: A portion of the Site was occupied by an automobile junkyard from 1959 to 1964. In 1964, junk cars, scrap, and debris were removed and a retail plumbing, electrical, and sheet metal shop and lumberyard were built in the former junkyard area. A lumber and hardware store and a furniture store once occupied the eastern and southern portions of the Site. Redevelopment plans for the site called for the construction of the Embassy Suites

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Laguna Grande Seaside Hotel, a 225-room hotel tower with ancillary commercial facilities designated in the building plan totaling 59,400 square feet. The remainder of the Site was planned to be a 162,500 square foot parking lot. The Redevelopment Agency of Seaside, in a letter dated February 28, 2003, indicated that a Reciprocal Parking and Easement Agreement (Agreement), will be executed by the Redevelopment Agency of Seaside, John Q. Hammons Hotels Two, L.P., and the City of Seaside, to use the Site for additional overflow parking only for a restaurant.

Comments Date: 01091997
Comments: Recorded Deed Restriction. The hazardous substances and wastes
Comments Date: 01091997
Comments: found on the property were contained by the placement of a cap
Comments Date: 01091997
Comments: consisting of fill, building foundation and asphalt pavement
Comments Date: 01091997
Comments: covering the entire property.
Comments Date: 03182002
Comments: Completed Five-Year Review.
Comments Date: 07051990
Comments: Completed Site Screening. Two underground storage tanks were
Comments Date: 07051990
Comments: removed, one in 1982 and another in 1987. At the time of each
Comments Date: 07051990
Comments: removal, no noticeable leaks or contamination was found.
Comments Date: 10121990
Comments: Completed PA. Additional site characterization was performed by
Comments Date: 10121990
Comments: Harding Lawson and Associates as part of the Environmental Site
Comments Date: 10121990
Comments: Assessment, dated July 24, 1990. Sample results indicate lead,
Comments Date: 10121990
Comments: zinc, chromium and cadmium found in soil. Lead contaminated
Comments Date: 10121990
Comments: soil was found to be the major issue, with concentrations up to
Comments Date: 10121990
Comments: 1,736 mg/kg. Lead (296 ug/l), arsenic (2 ug/l), copper (70
Comments Date: 10121990
Comments: ug/l), thallium (76 ug/l), zinc (423 ug/l), total petroleum
Comments Date: 10121990
Comments: hydrocarbons (waste oil 340 ug/l), benzene (2.2 ug/l) were found
Comments Date: 10121990
Comments: in water samples.
ID Name: CALSTARS CODE
ID Value: 200211
Alternate Name: EMBASSY SUITES HOTEL
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Envirostor ID: 27750002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 01/09/1997
File Name: Envirostor Land Use Restrictions

CUPA MONTEREY:

Facility Id: FA0818575
Region: MONTEREY
Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818575
Mailing Address: PO BOX 5095, ROOM 3E000
Mailing City State Zip: SAN RAMON CA 94583
Program Identifier: Not reported
Owner ID: OW0807248
Last Billing Date: 05/26/2016
Last Payment Date: 07/22/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8006382822
E-Mail: SC618J@ATT.COM
Last Activity Date: 12/03/2018
Prior Inspection Date: 12/04/2015
Current Inspection Date: 11/18/2016
Record ID: PR0611538

Facility Id: FA0811611
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811611
Mailing Address: 1441 CANYON DEL REY
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HOTEL
Owner ID: OW0800908
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313931115
E-Mail: Not reported
Last Activity Date: 02/03/2016
Prior Inspection Date: 12/07/2013
Current Inspection Date: 02/03/2017
Record ID: PR0601479

Facility Id: FA0820878
Region: MONTEREY
Program/Element Code: 5040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820878
Mailing Address: PO BOX 7994
Mailing City State Zip: SHAWNEE MISSION KS 66207
Program Identifier: HMMS-CELL SITE
Owner ID: OW0800768
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8773474457
E-Mail: ehscompliance@sprint.com
Last Activity Date: 09/19/2011
Prior Inspection Date: 11/04/2011
Current Inspection Date: 09/19/2012
Record ID: PR0620941

CERS TANKS:

Site ID: 337151
CERS ID: 27750002
Site Name: EMBASSY SUITES HOTEL
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: CLAUDE JEMISON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: BERKELEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 28153
CERS ID: 10431214
Site Name: EMBASSY SUITES HOTEL
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Program 5040 missing from list
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: EDWARDS, ERNEST
Entity Title: Not reported
Affiliation Address: 300 JOHN Q HAMMONS PARKWAY
Affiliation City: SPRINGFIELD
Affiliation State: MO
Affiliation Country: Not reported
Affiliation Zip: 65806
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: LEAVITT, ANDREW
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 JOHN Q HAMMONS PARKWAY
Affiliation City: SPRINGFIELD
Affiliation State: MO
Affiliation Country: Not reported
Affiliation Zip: 65806
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMBASSY SUITES HOTEL (Continued)

S101481335

Entity Name: Embassy Suites Hotel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LEAVITT, ANDREW
Entity Title: CHIEF ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

R106 1441 CANYON DEL REY BLVD
NNE 1441 CANYON DEL REY BLVD
< 1/8 SEASIDE, CA 93955
0.059 mi.
310 ft. Site 4 of 5 in cluster R

CIWQS S121613459
N/A

Actual: CIWQS:
16 ft. Agency: Seaside City
Focus Map: Agency Address: 1600 La Salle Ave, Seaside, CA 93955
17 Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 27C301794
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/29/1992
Termination Date: 12/03/1997
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L107
WNW
< 1/8
0.061 mi.
323 ft.

VERIZON WIRELESS SAND CITY (MARINA)
180A BEACH RD
MARINA, CA 93933
Site 2 of 3 in cluster L

FINDS 1023298651
N/A

Actual:
44 ft.

FINDS:

Focus Map:
4

Registry ID: 110065905818
Environmental Interest/Information System
STATE MASTER

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

L108
WNW
< 1/8
0.061 mi.
323 ft.

VERIZON WIRELESS SAND CITY (MARINA)
180A BEACH RD
MARINA, CA 93933
Site 3 of 3 in cluster L

CERS S121749328
N/A

Actual:
44 ft.

CERS TANKS:

Focus Map:
4

Site ID: 167431
CERS ID: 10145049
Site Name: VERIZON WIRELESS SAND CITY (MARINA)
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS SAND CITY (MARINA) (Continued)

S121749328

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

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mananger
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS SAND CITY (MARINA) (Continued)

S121749328

Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

S109 **VERIZON WIRELESS DEL MONTE BOULEVARD**
WNW **1950 SAN PABLO AVE**
< 1/8 **SEASIDE, CA 93955**
0.064 mi.
339 ft. **Site 1 of 4 in cluster S**

FINDS **1023212265**
N/A

Actual: **FINDS:**
315 ft.

Focus Map: Registry ID: 110064978939
17

Environmental Interest/Information System
STATE MASTER

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

S110 **VERIZON WIRELESS DEL MONTE BOULEVARD**
WNW **1950 SAN PABLO AVE**
< 1/8 **SEASIDE, CA 93955**
0.064 mi.
339 ft. **Site 2 of 4 in cluster S**

CERS **S121776891**
N/A

Actual: CERS TANKS:
315 ft. Site ID: 405816
Focus Map: CERS ID: 10142937
17 Site Name: VERIZON WIRELESS DEL MONTE BOULEVARD
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 405816
Facility Name: Verizon Wireless Del Monte Boulevard
Env Int Type Code: HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS DEL MONTE BOULEVARD (Continued)

S121776891

Program ID: 10142937
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.614500
Longitude: -121.821650

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

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

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS DEL MONTE BOULEVARD (Continued)

S121776891

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

T111
SW
< 1/8
0.066 mi.
346 ft.

16 RALSTON DRIVE
MONTEREY, CA 93940
Site 1 of 2 in cluster T

CHMIRS S121503955
N/A

Actual:
85 ft.

Focus Map:
17

CHMIRS:
OES Incident Number: 18-0337
OES notification: 01/15/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S121503955

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Residence
Cleanup By:	Public Works
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Oz.
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Soap and Water Mixture
Date/Time:	1600
Year:	2018
Agency:	CUPA Monterey County
Incident Date:	01/15/2018
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	storm drain
E Date:	Not reported
Substance:	Spray Degreaser
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Soap and Water Mixture 15
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Resident spraying off engine compartment resulted in the release of approximately 10 ounces of spray degreaser mixed with approximately 15 gallons of soapy water. Material proceeded to flow down gutter into the storm drain. Absorbent was put down, and approximately 3-5 gallons was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S121503955

captured in the drain. Material did not flow out of drain. Release is contained and no longer releasing. Public Works crew is en route to location to handle clean up.

112
NE
< 1/8
0.067 mi.
352 ft.

NEXTEL CELL SITE-CA2450CLOSED****
817 PORTOLA DR
MONTEREY, CA 93940

CUPA Listings **S110740760**
N/A

Actual:
81 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0819711
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819711
Mailing Address: PO BOX 7994
Mailing City State Zip: SHAWNEE MISSION KS 66207
Program Identifier: HAZ
Owner ID: OW0806203
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8773474457
E-Mail: ehscompliance@sprint.com
Last Activity Date: 07/26/2011
Prior Inspection Date: 11/04/2011
Current Inspection Date: 07/26/2012
Record ID: PR0618678

U113
WSW
< 1/8
0.070 mi.
370 ft.

CALIFORNIA STATE UNIVERSITY, MONTEREY BAY
100 CAMPUS CENTER
SEASIDE, CA 93955

RCRA-LQG **1008194560**
CAL000156786

Site 1 of 7 in cluster U

Actual:
264 ft.

Focus Map:
8

RCRA-LQG:

Date form received by agency: 06/25/2007
Facility name: CALIFORNIA STATE UNIVERSITY, MONTEREY BAY
Facility address: 100 CAMPUS CENTER
SEASIDE, CA 93955
EPA ID: CAL000156786
Contact: DIANE L EHLERS
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 831-582-3730
Contact email: DIANE_EHLERS@CSUMB.EDU
EPA Region: 09
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)

1008194560

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: OFFICE OF THE CHANCELLOR
Owner/operator address: 100 CAMPUS CENTER
SEASIDE, CA 93955
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1994
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA STATE UNIVERSITY, MONTEREY BA
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 05/15/1995
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA STATE UNIVERSITY SYSTEM
Owner/operator address: 401 GOLDEN SHORE
LONG BEACH, CA 90802
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1995
Owner/Op end date: Not reported

Owner/operator name: OFFICE OF THE CHANCELLOR
Owner/operator address: Not reported
Not reported
Owner/operator country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)

1008194560

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1994
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/01/2004
Site name: CAL STATE UNIV MONTEREY BAY
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Site name: CAL STATE UNIV MONTEREY BAY
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)

1008194560

- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

U114
WSW
< 1/8
0.070 mi.
370 ft.

**CALIFORNIA STATE UNIVERSITY MONTEREY BAY
100 CAMPUS CENTER
SEASIDE, CA 93955**

**RCRA-SQG 1012176145
HAZNET CAR000200014**

Site 2 of 7 in cluster U

**Actual:
264 ft.**

RCRA-SQG:

Date form received by agency: 04/23/2009

**Focus Map:
8**

Facility name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Facility address: 100 CAMPUS CENTER
SEASIDE, CA 93955

EPA ID: CAR000200014
Contact: DIANE L EHLERS
Contact address: 100 CAMPUS CENTER
SEASIDE, CA 93955

Contact country: US
Contact telephone: 831-582-3730
Contact email: DIANE_EHLERS@CSUMB.EDU
EPA Region: 09
Land type: State
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

1012176145

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CALIFORNIA SATE UNIVERSITY
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1995
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA SATE UNIVERSITY
Owner/operator address: 401 GOLDENSHORE
LONG BEACH, CA 90802
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1995
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

1012176145

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U151
- . Waste name: MERCURY

Facility Has Received Notices of Violations:

- Regulation violated: Not reported
- Area of violation: Generators - Pre-transport
- Date violation determined: 02/09/2011
- Date achieved compliance: 04/08/2011
- Violation lead agency: EPA
- Enforcement action: Not reported
- Enforcement action date: Not reported
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: Not reported
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Evaluation Action Summary:

- Evaluation date: 02/09/2011
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - Pre-transport
- Date achieved compliance: 04/08/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

1012176145

Evaluation lead agency: EPA

HAZNET:

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPAID: CAR000200014
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 3.95
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPAID: CAR000200014
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.03306
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPAID: CAR000200014
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPAID: CAR000200014
Contact: ARIANNE TUCKER, EMHS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

1012176145

Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000282598
TSD County: Kern
Tons: 11.22
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPAID: CAR000200014
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 789.82
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

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

U115 CALIFORNIA STATE UNIVERSITY, MONTEREY BAY
WSW 100 CAMPUS CENTER
< 1/8 SEASIDE, CA 93955
0.070 mi.
370 ft. Site 3 of 7 in cluster U

FINDS 1008230945
ECHO N/A

Actual:
264 ft.

FINDS:

Focus Map:
8

Registry ID: 110021009488

Environmental Interest/Information System

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY, MONTEREY BAY (Continued)

1008230945

ECHO:

Envid: 1008230945
Registry ID: 110021009488
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110021009488>

U116
WSW
< 1/8
0.070 mi.
370 ft.

MONTEREY COLLEGE OF LAW
APN# 031151041
SEASIDE, CA 93955

HAZNET **S112939090**
N/A

Site 4 of 7 in cluster U

Actual:
264 ft.

Focus Map:
8

HAZNET:

Site Name: MONTEREY COLLEGE OF LAW
Year: 2004
GEPAID: CAC002579942
Contact: JIM STANIEC
Telephone: 8316833371
Mailing Name: Not reported
Mailing Address: 404 W FRANKLIN ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.2107
CA Waste Code: 151-Asbestos containing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: MONTEREY COLLEGE OF LAW
Year: 2004
GEPAID: CAC002579942
Contact: JIM STANIEC
Telephone: 8316833371
Mailing Name: Not reported
Mailing Address: 404 W FRANKLIN ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8428
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: MONTEREY COLLEGE OF LAW
Year: 2004
GEPAID: CAC002579942
Contact: JIM STANIEC
Telephone: 8316833371
Mailing Name: Not reported
Mailing Address: 404 W FRANKLIN ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.2107
CA Waste Code: 181-Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY COLLEGE OF LAW (Continued)

S112939090

Method: H01-Transfer Station
Facility County: Monterey

U117 T-MOBILE SF15606A
WSW 100 CAMPUS CENTER
< 1/8 SEASIDE, CA 93955
0.070 mi.
370 ft. Site 5 of 7 in cluster U

Actual:
264 ft.

Focus Map:
8

AST:

Certified Unified Program Agencies: Not reported
Owner: CAL STATE UNIV MONTEREY BAY
Total Gallons: Not reported
CERSID: 10433962
Facility ID: Not reported
Business Name: California State University, Monterey Bay
Phone: (831) 582-3730
Fax: (831) 582-4436
Mailing Address: 100 CAMPUS CENTER
Mailing Address City: SEASIDE
Mailing Address State: CA
Mailing Address Zip Code: 93955
Operator Name: Dick Bower
Operator Phone: 831-582-3730
Owner Phone: 831-582-3730
Owner Mail Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Owner State: CA
Owner Zip Code: 93955
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAR000200014

CERS HAZ WASTE:

Site ID: 388716
CERS ID: 10433962
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 07-11-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department

AST
CERS HAZ WASTE
CERS TANKS
CUPA Listings
NPDES
CIWQS
CERS

S102804141
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Violation Program: HW
Violation Source: CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 07-11-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 08-20-2013
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 08-20-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/20/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CONTAINER VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
Violations Found:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval Type: Routine done by local agency
Eval Notes: SPCC VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 388716
Facility Name: CAL STATE UNIV MONTEREY BAY
Env Int Type Code: APSA
Program ID: 10433962
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.652880
Longitude: -121.795460

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Arianne Tucker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Arianne Tucker
Entity Title: Health & Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CAL STATE UNIV MONTEREY BAY
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 582-3730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Affiliation Type Desc: Operator
Entity Name: Arianne Tucker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Parent Corporation
Entity Name: California State University, Monterey Bay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Arianne Tucker
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: CAL STATE UNIV MONTEREY BAY
Site ID: 388716
CERS ID: 10433962
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 07-11-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Violation Notes: date.
Violation Division: Not reported
Violation Program: Monterey County Health Department
Violation Source: HW
CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 07-11-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 08-20-2013
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 08-20-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/20/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CONTAINER VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SPCC VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 388716
Facility Name: CAL STATE UNIV MONTEREY BAY
Env Int Type Code: APSA
Program ID: 10433962
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.652880
Longitude: -121.795460

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Arianne Tucker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Arianne Tucker
Entity Title: Health & Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CAL STATE UNIV MONTEREY BAY
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Affiliation City: SEASIDE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Operator
Entity Name: Arianne Tucker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 582-3730

Affiliation Type Desc: Parent Corporation
Entity Name: California State University, Monterey Bay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Arianne Tucker
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0817666
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817666
Mailing Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: UNIVERSITY
Owner ID: OW0806497
Last Billing Date: 05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Last Payment Date: 06/29/2015
Last Payment Amount: 1,385.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315823730
E-Mail: DEHLERS@CSUMB.EDU
Last Activity Date: 06/20/2018
Prior Inspection Date: 07/11/2018
Current Inspection Date: 06/20/2019
Record ID: PR0610172

Facility Id: FA0817666
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817666
Mailing Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: UNIVERSITY
Owner ID: OW0806497
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 1,385.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315823730
E-Mail: DEHLERS@CSUMB.EDU
Last Activity Date: 06/20/2018
Prior Inspection Date: 07/11/2018
Current Inspection Date: 06/20/2019
Record ID: PR0610173

Facility Id: FA0824538
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824538
Mailing Address: 100 CAMPUS CENTER
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630177

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C369085
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/06/2015
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 444604
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C369085
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/06/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/28/2014
Processed Date: 03/05/2014
Status: Terminated
Status Date: 02/06/2015
Place Size: 31.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Place Size Unit:	Acres
Contact:	Mark Randazzo
Contact Title:	Not reported
Contact Phone:	831-633-4420
Contact Phone Ext:	Not reported
Contact Email:	mark@randazzoent.com
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director of Campus Planning
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	Randazzo Enterprises Inc
Developer Address:	13550 Blackie Road
Developer City:	Castroville
Developer State:	California
Developer Zip:	95012
Developer Contact:	Mark Randazzo
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Demolition
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	28-FEB-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	California State University Monterey Bay
Agency Address:	100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type:	Construction - Other: Demolition

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C369085
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/05/2014
Termination Date: 02/06/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.6565
Longitude: -121.8057

CERS TANKS:

Site ID: 388716
CERS ID: 10433962
Site Name: CAL STATE UNIV MONTEREY BAY
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 07-11-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 07-11-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 08-20-2013
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 388716
Site Name: CAL STATE UNIV MONTEREY BAY
Violation Date: 08-20-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/20/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CONTAINER VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SPCC VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:	
Site ID:	388716
Facility Name:	CAL STATE UNIV MONTEREY BAY
Env Int Type Code:	APSA
Program ID:	10433962
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.652880
Longitude:	-121.795460

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Arianne Tucker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Arianne Tucker
Entity Title:	Health & Safety Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CAL STATE UNIV MONTEREY BAY
Entity Title:	Not reported
Affiliation Address:	100 CAMPUS CENTER, Valley Hall, Suite E
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 582-3730
Affiliation Type Desc:	Operator
Entity Name:	Arianne Tucker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 582-3730
Affiliation Type Desc:	Parent Corporation
Entity Name:	California State University, Monterey Bay
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T-MOBILE SF15606A (Continued)

S102804141

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Arianne Tucker
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER, Valley Hall, Suite E
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 CAMPUS CENTER
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

U118
WSW
< 1/8
0.070 mi.
370 ft.

100 CAMPUS CENTER
SEASIDE, CA
Site 6 of 7 in cluster U

CHMIRS S108401515
N/A

Actual:
264 ft.

Focus Map:
8

CHMIRS:
OES Incident Number: 5-0813
OES notification: 02/05/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108401515

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	CSUS Monterey Bay
Incident Date:	2/4/2005 12:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel & water mix
Gallons:	35
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Vandals broke a water main that flooded the basement of abandon building. Their is old piping to a boiler that retained diesel fuel. The diesel and fuel mixed and entered the storm drain. Environmental Health employee responded and assessed the poteential impact to a waterway is minimal. Vac truck is enroute to remove substance from the storm drain. The Fire Dept. estimated the amount of diesel to be approximately 35 gallons.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U119 **CSU - MRF & DESTRUCTION**CLOSED****
WSW **EIGHT ST**
< 1/8 **MARINA, CA 93933**
0.070 mi.
370 ft. **Site 7 of 7 in cluster U**

CUPA Listings **S110740519**
N/A

Actual:
264 ft.

Focus Map:
8

CUPA MONTEREY:

Facility Id: FA0818631
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818631
Mailing Address: 308 FOUNTAIN AVE
Mailing City State Zip: PACIFIC GROVE CA 93950
Program Identifier: Not reported
Owner ID: OW0807215
Last Billing Date: 05/06/2006
Last Payment Date: 07/18/2006
Last Payment Amount: 86.50
Total Fee Amount: 391.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8318092627
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0611613

Facility Id: FA0818631
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818631
Mailing Address: 308 FOUNTAIN AVE
Mailing City State Zip: PACIFIC GROVE CA 93950
Program Identifier: Not reported
Owner ID: OW0807215
Last Billing Date: 05/06/2006
Last Payment Date: 07/18/2006
Last Payment Amount: 86.50
Total Fee Amount: 391.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8318092627
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0611614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V120
South
< 1/8
0.071 mi.
373 ft.

AINEE AUGUSTIN
3255 DE FOREST RD
MARINA, CA 93933

Site 1 of 4 in cluster V

HAZNET **S118924627**
N/A

Actual: **HAZNET:**
93 ft. Site Name: AINEE AUGUSTIN
Year: 2015
Focus Map: GEPAID: CAC002823473
4 Contact: AINEE AUGUSTIN
Telephone: 8312410175
Mailing Name: Not reported
Mailing Address: 3255 DE FOREST RD
Mailing City, St, Zip: MARINA, CA 939332704
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

W121
ENE
< 1/8
0.071 mi.
373 ft.

AT&T MOBILITY
833 PORTOLA DR
DEL REY OAKS, CA 93940

Site 1 of 3 in cluster W

CUPA Listings **S117898554**
N/A

Actual: **CUPA MONTEREY:**
84 ft. Facility Id: FA0826687
Focus Map: Region: MONTEREY
17 Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826687
Mailing Address: PO BOX 5095, ROOM 3E000
Mailing City State Zip: SAN RAMON CA 94583
Program Identifier: HMMS
Owner ID: OW0813862
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8006382822
E-Mail: Not reported
Last Activity Date: 12/03/2018
Prior Inspection Date: Not reported
Current Inspection Date: 11/18/2016
Record ID: PR0634214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W122 **AT&T MOBILITY - FREMONT BLVD AND CANYON DEL REY BL**
ENE **833 PORTOLA DRIVE**
< 1/8 **DEL REY OAKS, CA 93940**
0.071 mi.
373 ft. **Site 2 of 3 in cluster W**

FINDS **1016718703**
N/A

Actual:
84 ft.

FINDS:

Focus Map:
17

Registry ID: 110057122242
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

W123 **AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLV**
ENE **833 PORTOLA DR.**
< 1/8 **DEL RAY OAKS, CA 93940**
0.071 mi.
373 ft. **Site 3 of 3 in cluster W**

CERS **S121794568**
N/A

Actual:
84 ft.

CERS TANKS:

Focus Map:
17

Site ID: 94884
CERS ID: 10476586
Site Name: AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLVD. (USID127214)
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Brennan Mahoney
Entity Title: Not reported
Affiliation Address: 872 Morro St, Rm 305
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLVD. (USID12 (Continued))

S121794568

Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 546-7416
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., Room 1708
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-2626
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - FREMONT BLVD. & CANYON DED REY BLVD. (USID12 (Continued))

S121794568

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tameka Jackson
Entity Title: Manager ? National EPCRA Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 741-0460

V124
South
< 1/8
0.071 mi.
375 ft.
MCWD-WELL #12
3250 DEFOREST RD
MARINA, CA 93933
Site 2 of 4 in cluster V

FINDS **1023278820**
N/A

Actual: FINDS:
95 ft.

Focus Map: Registry ID: 110065693208
4 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

V125
South
< 1/8
0.071 mi.
375 ft.
MARINA COAST WATER DISTRICT
3250 DE FOREST RD
MARINA, CA 93933
Site 3 of 4 in cluster V

HAZNET **S112856784**
N/A

Actual: HAZNET:
95 ft. Site Name: MARINA COAST WATER DISTRICT
Focus Map: Year: 1994
4 GEPAID: CAC000963768
Contact: RALPH SOGLIUZZO/SUPERINTENDENT
Telephone: 4083846131
Mailing Name: Not reported
Mailing Address: 11 RESERVATION RD
Mailing City, St, Zip: MARINA, CA 939330000
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA COAST WATER DISTRICT (Continued)

S112856784

TSD EPA ID: CAD982446890
TSD County: San Joaquin
Tons: 0.38
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: Monterey

Site Name: MARINA COAST WATER DISTRICT
Year: 1994
GEPAID: CAC000963768
Contact: RALPH SOGLIUZZO/SUPERINTENDENT
Telephone: 4083846131
Mailing Name: Not reported
Mailing Address: 11 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD004771168
TSD County: San Francisco
Tons: 0.25
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

V126
South
< 1/8
0.071 mi.
375 ft.

MCWD-WELL #12
3250 DEFOREST RD
MARINA, CA 93933

Site 4 of 4 in cluster V

CUPA Listings **S110739196**
CERS **N/A**

Actual:
95 ft.
Focus Map:
4

CUPA MONTEREY:
Facility Id: FA0810808
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0810808
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: Not reported
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313846131
E-Mail: JDOWLESS@MCWD.ORG
Last Activity Date: 01/22/2016
Prior Inspection Date: 01/26/2016
Current Inspection Date: 01/22/2017
Record ID: PR0600305

CERS TANKS:
Site ID: 133950
CERS ID: 10434469

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL #12 (Continued)

S110739196

Site Name: MCWD-WELL #12
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133950
Site Name: MCWD-WELL #12
Violation Date: 01-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 01/28/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133950
Site Name: MCWD-WELL #12
Violation Date: 01-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/28/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133950
Site Name: MCWD-WELL #12
Violation Date: 01-16-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133950
Site Name: MCWD-WELL #12
Violation Date: 01-16-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure of business to report a release or threatened release of a hazardous material to the administering agency and CalEMA.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133950
Site Name: MCWD-WELL #12
Violation Date: 01-16-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/16/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL #12 (Continued)

S110739196

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION
MISSING SAFETY HAZARD/HARZARDOUS MATERIAL RELEASE VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Correa
Entity Title: OP & MAINT. SUPERVISOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL #12 (Continued)

S110739196

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARINA COAST WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: 2840 4th Ave.
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL #12 (Continued)

S110739196

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: MCWD-WELL #12
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

X127
NNE
< 1/8
0.072 mi.
379 ft.

T-MOBILE WEST CORPORATION -SITE ID #SF05743ACLOS**
607 CHARLES AVE
SEASIDE, CA 93955
Site 1 of 2 in cluster X

CUPA Listings S110741248
N/A

Actual:
63 ft.

Focus Map:
17

CUPA MONTEREY:
Facility Id: FA0822504
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0822504
Mailing Address: 12920 SE 38TH ST
Mailing City State Zip: BELLEVUE WA 98006
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: 05/15/2011
Last Payment Date: 01/09/2012
Last Payment Amount: 687.75
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 9255215952
E-Mail: Not reported
Last Activity Date: 10/13/2011
Prior Inspection Date: 04/05/2012
Current Inspection Date: 10/13/2012
Record ID: PR0627585

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X128
NNE
< 1/8
0.072 mi.
379 ft.
Site 2 of 2 in cluster X

HAZNET
S113060887
N/A

Actual:
63 ft.

Focus Map:
17

HAZNET:

Site Name: COMPU LASER TYPE INC DBA HANA GROUP
Year: 2003
GEPAID: CAL000104867
Contact: EDWARD CHO/PRESIDENT
Telephone: 8316461626
Mailing Name: Not reported
Mailing Address: 2460 GARDEN RD STE D
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.06255
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COMPU LASER TYPE INC DBA HANA GROUP
Year: 2002
GEPAID: CAL000104867
Contact: EDWARD CHO/PRESIDENT
Telephone: 8316461626
Mailing Name: Not reported
Mailing Address: 2460 GARDEN RD STE D
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.1251
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COMPU LASER TYPE INC DBA HANA GROUP
Year: 2001
GEPAID: CAL000104867
Contact: EDWARD CHO/PRESIDENT
Telephone: 8316461626
Mailing Name: Not reported
Mailing Address: 2460 GARDEN RD STE D
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.5001
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COMPU LASER TYPE INC.
Year: 2000
GEPAID: CAL000104867
Contact: EDWARD CHO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPU LASER TYPE INC DBA HANA GROUP (Continued)

S113060887

Telephone: 8316461626
Mailing Name: Not reported
Mailing Address: 607 CHARLES AVE., STE C
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.5625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COMPU LASER TYPE INC.
Year: 1999
GEPAID: CAL000104867
Contact: EDWARD CHO
Telephone: 8316461626
Mailing Name: Not reported
Mailing Address: 607 CHARLES AVE., STE C
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.7502
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

Y129 **FORT ORD - BUILDING 1483**
SW **BLDG 1483 5TH AVE & 8TH ST**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 1 of 12 in cluster Y**

CERS TANKS **S121752852**
N/A

Actual: CERS TANKS:
233 ft. Facility Name: FORT ORD - BUILDING 1483
Focus Map: Site ID: 220357
13 CERS ID: T0605300145
CERS Description: Military Underground Storage Tank Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Y130 **FORT ORD - FORT ORD - BUILDING 4225**
SW **BLDG 4225 FORT ORD**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 2 of 12 in cluster Y**

UST **U004267536**
N/A

Actual: **MILITARY UST SITES:**
233 ft.

Focus Map:
13

Global ID: T0605300162
Case Type: Military UST Site
Status: Open - Eligible for Closure
Status Date: 04/07/2017
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: MONTEREY COUNTY
RB Case Number: 2716
Loc Case Number: Not reported
File Location: Regional Board
Potential Contaminants of Concern: Diesel
Potential Media Affected: Soil
Site History: According to the Underground Storage Tank (UST) Removal Report dated September 28, 1995, one 1,000-gal fiberglass UST containing diesel fuel was removed from the Fort Ord motor pool area on July 7, 1995. US Army Corps of Engineers contracted GEOFON/GARZA Joint Venture to remove the UST and collect two soil samples: one sample from beneath the UST itself and another sample beneath the UST piping. Monterey County Environmental Health permitted the tank removal and oversaw soil sampling. The soil samples collected below the USTs contained non-detectable concentrations of total petroleum hydrocarbons as diesel (TPH-d). Benzene, toluene, ethylbenzene, and total xylenes (BTEX) were not detected above detection limits. GEOFON/GARZA also collected one soil sample from the stockpile, which contained 900 mg/kg TPH-d and no-detectable concentrations of BTEX. The stockpiled soil was removed from the site and taken to a landfill for disposal. Monterey County Environmental Health staff oversaw the UST removal and may have information in their records showing this agency closed the case.
Begin Date: 1995-12-16 00:00:00
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 36.6502591
Longitude: -121.8007618
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300162

Y131 **FORT ORD - BUILDING 550A, RADIO TOWER**
SW **BLDG 550A FORT ORD**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 3 of 12 in cluster Y**

CERS TANKS **S121752022**
N/A

Actual:
233 ft.

Focus Map:
13

CERS TANKS:
Facility Name: FORT ORD - BUILDING 550A, RADIO TOWER
Site ID: 207505
CERS ID: T0605300102
CERS Description: Military Underground Storage Tank Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - BUILDING 550A, RADIO TOWER (Continued)

S121752022

Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CAROL KOLB - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055424625

Site ID: 207505
CERS ID: T0605300146
CERS Description: Military Underground Storage Tank Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CAROL KOLB - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055424625

Y132 **BUILDING 3016A**
SW **BLDG 3016A 3RD AVE**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 4 of 12 in cluster Y**

LUST S102628503
HIST CORTESE N/A

Actual: LUST REG 3:
233 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
13 Facility County: Monterey
Global ID: T0605300191
Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 3016A (Continued)

S102628503

Case Number: 2834
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: Other Source
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/15/1997
Discovered Date: 12/1/91
Enter Date: 05/23/1997
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 3/3/95
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: 12TH ST
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 3016A (Continued)

S102628503

Summary: COUNTY GRANTED CLOSURE IN LETTER DATED MARCH 3, 1995.

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2834

Y133
SW
< 1/8
0.074 mi.
390 ft.
BUILDING 4493.3 & 4493.5
BLDG 4493 8TH AVE
FORT ORD, CA 93941
Site 5 of 12 in cluster Y

LUST S102556674
N/A

Actual:
233 ft.

Focus Map:
13

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300189
Status: Case Closed
Case Number: 2832
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/15/1997
Discovered Date: Not reported
Enter Date: 05/23/1997
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 12/16/98
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: C ST
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 4493.3 & 4493.5 (Continued)

S102556674

Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: COUNTY GRANTED CLOSURE IN LETTERS DATED MARCH 3, 1995 AND AUGUST 22, 1996.ADMINISTRATIVELY DETERMINED CLOSURE DATE

Y134
SW
< 1/8
0.074 mi.
390 ft.

**BUILDING 3803 (SITE 24, DEH YA
BLDG 3803 NORTH-SOUTH RD
FORT ORD, CA 93941**

**LUST S103398397
N/A**

Site 6 of 12 in cluster Y

**Actual:
233 ft.**

**Focus Map:
13**

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300193
Status: Case Closed
Case Number: 2836
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/15/1997
Discovered Date: Not reported
Enter Date: 05/23/1997
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 8/22/96
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: 1ST ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 3803 (SITE 24, DEH YA (Continued))

S103398397

Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: CASE CLOSED. COUNTY LETTER DATE AUGUST 22, 1996.

Y135 **BUILDING 2253 (SITE 19)**
SW **BLDG 2253 8TH ST**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 7 of 12 in cluster Y**

LUST **S102628502**
HIST CORTESE **N/A**

Actual: **LUST REG 3:**
233 ft. **Region:** 3
Focus Map: **Regional Board:** Central Coast Region
13 **Facility County:** Monterey
Global ID: T0605300190
Status: Case Closed
Case Number: 2833
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: No Action Required - incident is minor, requiring no remedial action
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 2253 (SITE 19) (Continued)

S102628502

Release Date: 05/15/1997
Discovered Date: Not reported
Enter Date: 05/23/1997
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 8/22/96
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: 2ND AVE
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: NO FURTHER ACTION REQUIRED. CASE CLOSED AUGUST 22, 1996.

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2833

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y136 **FORT ORD GOLF COURSE**
SW **BLDG 4110 FORT ORD**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 8 of 12 in cluster Y**

LUST **S101307599**
HIST CORTESE **N/A**

Actual:
233 ft.

Focus Map:
13

LUSTR REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300047
Status: Case Closed
Case Number: 2058
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Test
Release Date: 11/20/1991
Discovered Date: 11/29/91
Enter Date: 12/11/1991
Stop Date: 11/19/91
Review Date: 02/21/1997
Enforce Date: Not reported
Close Date: 2/10/97
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: NORTH/SOUTH RD
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: 12/11/91
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/01/1993
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD GOLF COURSE (Continued)

S101307599

Beneficial: Not reported
Priority: 3A2
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: TANK TEST PERFORMED ON 11/19/91 FAILED. TANK WAS EMPTIED OF CONTANTS AND WILL BE REMOVED. CONTRACTOR IS NOW BEING CONTACTED. TANK IS NOW LOCKED TO PREVENT FURTHER USE. THIS CASE IS CLOSED. CLOSURE GRANTED BY RWQCB ON 2/10/97.

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2058

**Y137
SW
< 1/8
0.074 mi.
390 ft.**

**FORT ORD - FORT ORD - BUILDING 4225
BLDG 4225 FORT ORD
FORT ORD, CA 93941
Site 9 of 12 in cluster Y**

**CERS TANKS S121754223
N/A**

**Actual:
233 ft.
Focus Map:
13**

CERS TANKS:
Facility Name: FORT ORD - FORT ORD - BUILDING 4225
Site ID: 243521
CERS ID: T0605300162
CERS Description: Military Underground Storage Tank Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y138 **FORMER BUILDING 1685**
SW **BLDG 1685 3RD AVE**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 10 of 12 in cluster Y**

LUST **S102556682**
N/A

Actual:
233 ft.

Focus Map:
13

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300197
Status: Case Closed
Case Number: 2840
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/15/1997
Discovered Date: 1/1/84
Enter Date: 05/23/1997
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 5/8/97
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: 5TH ST
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BUILDING 1685 (Continued)

S102556682

Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: COUNTY GRANTED CLOSURE 5/6/96, RWQCB CONCURRED WITH CLOSURE 5/8/97.

Y139 **BUIDLING 550A (FRITZCHE AAF)**
SW **BLDG 550A FORT ORD**
< 1/8 **FORT ORD, CA 93941**
0.074 mi.
390 ft. **Site 11 of 12 in cluster Y**

LUST **S101309972**
CERS TANKS **N/A**
HIST CORTESE

Actual: **LUST REG 3:**
233 ft. **Region:** 3
Focus Map: **Regional Board:** Central Coast Region
13 **Facility County:** Monterey
Global ID: T0605300063
Status: Case Closed
Case Number: 2086
Local Case Num: Not reported
Case Type: U
Substance: Unleaded Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 12/09/1991
Discovered Date: 12/6/91
Enter Date: 02/28/1992
Stop Date: Not reported
Review Date: 06/20/1997
Enforce Date: Not reported
Close Date: 10/1/96
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: 2/28/92
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/01/1993
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUIDLING 550A (FRITZCHE AAF) (Continued)

S101309972

Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A2
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: TANK TEST FAILED & MATERIAL WAS NOT REMOVED IMMEDIATELY.
SUB-CONTRACTOR DID NOT HAVE VACUUM TRUCK AVAILABLE. UNKNOWN QUANTITY
RELEASED ALTHOUGH IT IS PRESUMED TO BE UNDER 30 GALLONS.THIS
CASE IS CLOSED

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300102
Status: Leak being confirmed
Case Number: 2406
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 06/22/1992
Discovered Date: 6/10/92
Enter Date: 12/23/1993
Stop Date: 6/10/92
Review Date: 12/23/1993
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: FOSTER RD, SALINAS
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUIDLING 550A (FRITZCHE AAF) (Continued)

S101309972

Confirm Leak: 6/10/92
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: UPPON REMOVAL OF TANK, GROUNDWATER WAS HIT AT 8 FT. THIS IS ADJACENT TO AGRICULTURAL FIELD THAT IS BEING HEAVILY IRRIGATED. HOLE WAS HEAVILY BACKFILLED WITH AGGRESSIVE GRAVEL. SITE INVESTIGATION PENDING.

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300142
Status: Leak being confirmed
Case Number: 2572
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 06/01/1992
Discovered Date: 6/1/92
Enter Date: 06/21/1994
Stop Date: Not reported
Review Date: 06/21/1994
Enforce Date: Not reported
Close Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUIDLING 550A (FRITZCHE AAF) (Continued)

S101309972

Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: FOSTER RD
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: 6/14/92
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6255889 / -121.6823964
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtb Concentratn: 0
Mtb Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A2
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 15S/03E-18F03 M
Summary: UPON REMOVAL OF TANK GROUNDWATER WAS HIT AT 8 FEET. THIS IS ADJACENT TO AGRICULTURAL FIELD THAT IS BEING HEAVILY IRRIGATED. HOLE WAS HEAVILY BACKFILLED WITH AGGREGATE GRAVEL. SITE INVESTIGATION PENDING.

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300146
Status: Case Closed
Case Number: 2682
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUIDLING 550A (FRITZCHE AAF) (Continued)

S101309972

How Discovered: Tank Closure
Release Date: 06/22/1992
Discovered Date: 6/10/92
Enter Date: 01/10/1995
Stop Date: 6/10/92
Review Date: 09/06/1996
Enforce Date: Not reported
Close Date: 9/6/96
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: FOSTER RD, SALINAS
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: 6/10/92
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: DOD
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: UPON REMOVAL OF TANK GROUNDWATER WAS HIT AT 8 FT. THIS IS ADJACENT TO AGRICULTURAL FIELD THAT IS BEING HEAVILY IRRIGATED. HOLE WAS HEAVILY BACKFILLED WITH AGGRESSIVE GRAVEL. SITE INVESTIGATION PENDING. THIS CASE IS CLOSED

CERS TANKS:

Facility Name: BUIDLING 550A (FRITZCHE AAF)
Site ID: 259405
CERS ID: T0605300063
CERS Description: Military Underground Storage Tank Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUIDLING 550A (FRITZCHE AAF) (Continued)

S101309972

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2572

Y140 BUILDING 4590
SW BLDG 4590 7TH AVE
< 1/8 FORT ORD, CA 93941
0.074 mi.
390 ft. Site 12 of 12 in cluster Y

LUST S102556683
HIST CORTESE N/A

Actual:
233 ft.

Focus Map:
13

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300198
Status: Case Closed
Case Number: 2841
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 05/15/1997
Discovered Date: 7/1/92
Enter Date: 05/23/1997
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 3/3/95
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: 3RD ST
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 4590 (Continued)

S102556683

Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: COUNTY GRANTED CLOSURE 3/3/96.

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2841

141
North
< 1/8
0.075 mi.
396 ft.

**UNIVERSITY VILLAGE APARTMENTS
CORNER OF 2ND AVE AND 9TH STREET
MARINA, CA 93933**

**NPDES S112242140
CIWQS N/A**

**Actual:
112 ft.
Focus Map:
8**

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C364919
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE APARTMENTS (Continued)

S112242140

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/17/2017
Operator Name: University Village Associates
Operator Address: 7455 Carmel Street
Operator City: Gilroy
Operator State: California
Operator Zip: 95020

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 431976
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C364919
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/26/2012
Processed Date: 10/26/2012
Status: Active
Status Date: 12/11/2014
Place Size: 4.52
Place Size Unit: Acres
Contact: John Van Dyke
Contact Title: Construction Manager
Contact Phone: 408-592-4250
Contact Phone Ext: Not reported
Contact Email: andy@scounty.com
Operator Name: University Village Associates
Operator Address: 7455 Carmel Street
Operator City: Gilroy
Operator State: California
Operator Zip: 95020
Operator Contact: Andrew Lief
Operator Contact Title: Director of Housing Development
Operator Contact Phone: 408-843-9275
Operator Contact Phone Ext: Not reported
Operator Contact Email: andy@scounty.com
Operator Type: Private Business
Developer: University Village Associates

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE APARTMENTS (Continued)

S112242140

Developer Address: 7455 Carmel Street
Developer City: Gilroy
Developer State: California
Developer Zip: 95020
Developer Contact: Andrew Lief
Developer Contact Title: Director of Housing Development
Constype Linear Utility Ind: N
Emergency Phone: 408-439-1159
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Andrew Lief
Certifier Title: Not reported
Certification Date: 26-OCT-12
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: University Village Associates
Agency Address: 7455 Carmel Street, Gilroy, CA 95020
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C364919
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/26/2012
Termination Date: 12/10/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE APARTMENTS (Continued)

S112242140

Latitude: 36.66254
Longitude: -121.80916

142
North
< 1/8
0.077 mi.
406 ft.

VIRGINIA DINE
1042 HIGHLAND ST STE A
SEASIDE, CA 93955

HAZNET S112983998
N/A

Actual:
206 ft.

HAZNET:

Focus Map:
17

Site Name: VIRGINIA DINE
Year: 2011
GEPAID: CAC002663520
Contact: VIRGINIA DINE
Telephone: 8313942650
Mailing Name: Not reported
Mailing Address: 1042 HIGHLAND ST STE A
Mailing City,St,Zip: SEASIDE, CA 939556103
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Z143
NE
< 1/8
0.077 mi.
409 ft.

HKMII LLC
1090 FREMONT BLVD
SEASIDE, CA 93955

HAZNET S113774707
N/A

Site 1 of 9 in cluster Z

Actual:
68 ft.

HAZNET:

Focus Map:
17

Site Name: HKMII LLC
Year: 2012
GEPAID: CAC002687384
Contact: STEVE THOMAS
Telephone: 7072465431
Mailing Name: Not reported
Mailing Address: 11185 COMMERCIAL PKWY
Mailing City,St,Zip: CASTROVILLE, CA 95012
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 6.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AA144
SW
< 1/8
0.081 mi.
429 ft.
CYPRESS CTR
2450 FREMONT ST
MONTEREY, CA 93940
Site 1 of 10 in cluster AA

WDS
CIWQS
S106446873
N/A

Actual:
50 ft.

Focus Map:
17

WDS:
Facility ID: Central Coastal 27L950020
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000005 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: 8314492475
Facility Contact: Tony Sammut
Agency Name: TONY SAMMUT DEV
Agency Address: 801 W Laurel Dr
Agency City,St,Zip: Salinas 93906
Agency Contact: Tony Sammut
Agency Telephone: 8314492475
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Agency: Tony Sammut Development
Agency Address: 801 W Laurel Dr, Salinas, CA 93906
Place/Project Type: Construction - Above Ground, Water/Sewer Line, Gas Line, Electrical, Communication Line, Cable Line, Below Ground
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS CTR (Continued)

S106446873

Order Number: 99-08DW
WDID: 3 27L950020
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/22/2004
Termination Date: 03/03/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

145
East
< 1/8
0.082 mi.
432 ft.

**POM HAZ WASTE CENTRAL ACCU
JOE LLOYD WAY BLDG 4495
SEASIDE, CA 93944**

**CUPA Listings S111347007
N/A**

**Actual:
315 ft.
Focus Map:
13**

CUPA MONTEREY:
Facility Id: FA0818154
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818154
Mailing Address: PO BOX 5005
Mailing City State Zip: MONTEREY CA 93944-5005
Program Identifier: BLDG 4495
Owner ID: OW0802274
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 1,029.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8312427924
E-Mail: Not reported
Last Activity Date: 03/11/2016
Prior Inspection Date: 02/20/2016
Current Inspection Date: 03/11/2017
Record ID: PR0610844

Facility Id: FA0818154
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818154
Mailing Address: PO BOX 5005
Mailing City State Zip: MONTEREY CA 93944-5005
Program Identifier: BLDG 4495
Owner ID: OW0802274
Last Billing Date: 05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POM HAZ WASTE CENTRAL ACCU (Continued)

S111347007

Last Payment Date: 07/01/2015
Last Payment Amount: 1,029.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8312427924
E-Mail: Not reported
Last Activity Date: 03/11/2016
Prior Inspection Date: 07/24/2014
Current Inspection Date: 03/11/2017
Record ID: PR0610845

AB146
East
< 1/8
0.083 mi.
439 ft.
CITY OF SEASIDE
440 HARCOURT AVE
SEASIDE, CA 93955
Site 1 of 4 in cluster AB

HAZNET **S113770677**
N/A

Actual: 22 ft.
Focus Map: 17
HAZNET:
Site Name: CITY OF SEASIDE
Year: 2012
GEPAID: CAC002680344
Contact: MICHAEL LEWIS
Telephone: 8318996700
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City,St,Zip: SEASIDE, CA 939554708
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AB147
East
< 1/8
0.083 mi.
439 ft.
COLLECTION WDR - SEASIDE
440 HARCOURT
SEASIDE, CA 93955
Site 2 of 4 in cluster AB

CUPA Listings **S105689247**
ENF **N/A**
NPDES
WDS
WDR
CIWQS
CERS

Actual: 22 ft.
Focus Map: 17
CUPA MONTEREY:
Facility Id: FA0821678
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821678
Mailing Address: Not reported
Mailing City State Zip: (none)
Program Identifier: Not reported
Owner ID: OW0809981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - SEASIDE (Continued)

S105689247

Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0625011

ENF:

Region: 3
Facility Id: 215129
Agency Name: Seaside CSD
Place Type: Facility
Place Subtype: Not reported
Facility Type: Municipal/Domestic
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 36.604187
Place Longitude: -121.85377
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 5.09999999
Threat To Water Quality: 3
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: WDR
Program Category1: WDR
Program Category2: WDR
Of Programs: 1
WDID: 3 270207006
Reg Measure Id: 184955
Reg Measure Type: Enrollee
Region: 3
Order #: 02-0078
Npdes# CA#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - SEASIDE (Continued)

S105689247

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/16/2008
Effective Date:	11/01/2002
Expiration/Review Date:	10/31/2012
Termination Date:	03/20/2008
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	252426
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/09/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/09/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270207006
Description:	Failed to submit annual report.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C384693
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - SEASIDE (Continued)

S105689247

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/25/2018
Operator Name: City of Seaside Phase II Permit
Operator Address: 440 Harcourt Avenue
Operator City: Seaside
Operator State: California
Operator Zip: 93955

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 494924
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C384693
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/25/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 440 Harcourt Avenue
Discharge Name: City of Seaside Phase II Permit
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

WDS:

Facility ID: Central Coastal 270207006
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 3
Facility Telephone: 8318996700
Facility Contact: DANIEL KEEN
Agency Name: SEASIDE CO SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - SEASIDE (Continued)

S105689247

Agency Address: 610 OLYMPIA AVE
Agency City,St,Zip: SEASIDE 93955
Agency Contact: DIANA INGERSOLL
Agency Telephone: 8318996825
Agency Type: County
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WDR:

Global ID: WDR100035223
Status: HISTORICAL - WDR

CIWQS:

Agency: Seaside CSD
Agency Address: 610 Olympia Avenue, Seaside, CA 93955
Place/Project Type: Other
SIC/NAICS: Not reported
Region: 3
Program: WDR
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 02-0078
WDID: 3 270207006
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 11/01/2002
Termination Date: 03/20/2008
Expiration/Review Date: 10/31/2012
Design Flow: 0.051
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - SEASIDE (Continued)

S105689247

Violations within 5 years: 0
Latitude: 36.604187
Longitude: -121.85377

CERS TANKS:

Site ID: 346031
CERS ID: 215129
Site Name: COLLECTION WDR - SEASIDE
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 346031
Site Name: Collection WDR - Seaside
Violation Date: 05-28-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Grease caused sewage spill at 1049 Wiring Street. No waterbodies affected.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346031
Site Name: Collection WDR - Seaside
Violation Date: 04-09-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failed to submit annual report.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346031
Site Name: Collection WDR - Seaside
Violation Date: 05-28-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Rag and paper towel blockage caused 1000-gallon sewage spill.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346031
Site Name: Collection WDR - Seaside
Violation Date: 05-17-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Plugged lateral caused 200-gallon sewage spill from 1136 Phoenix Avenue to gutter. No waterbodies affected.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346031
Site Name: Collection WDR - Seaside
Violation Date: 06-01-2004
Citation: California Water Code

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - SEASIDE (Continued)

S105689247

Violation Description: Not reported
Violation Notes: Grease blockage caused 800-gallon sewage spill from manhole at 1849 Lincoln Street to gutter. No waterbodies affected.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346031
Site Name: Collection WDR - Seaside
Violation Date: 05-28-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Roots in mainline caused 200-gallon sewage spill from Canyon del Rey Shell Station.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Enforcement Action:
Site ID: 346031
Site Name: Collection WDR - Seaside
Site Address: 440 HARCOURT
Site City: SEASIDE
Site Zip: 93955
Enf Action Date: 04-09-2004
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

AB148 **COLLECTION WDR - SEASIDE**
East **440 HARCOURT**
< 1/8 **SEASIDE, CA 93955**
0.083 mi.
439 ft. **Site 3 of 4 in cluster AB**

FINDS **1023307641**
N/A

Actual: **FINDS:**
22 ft.

Focus Map: Registry ID: 110066002266
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

AB149
East
< 1/8
0.083 mi.
439 ft.
CITY OF SEASIDE
440 HARCOURT AVENUE
SEASIDE, CA 93955
Site 4 of 4 in cluster AB

CIWQS
CERS
S123170959
N/A

Actual:
22 ft.

Focus Map:
17

CIWQS:

Agency: City of Seaside Phase II Permit
Agency Address: 440 Harcourt Avenue, Seaside, CA 93955
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C384693
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/25/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.60363
Longitude: -121.85359

CERS TANKS:

Site ID: 507828
CERS ID: 862094
Site Name: CITY OF SEASIDE
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: City of Seaside Phase II Permit
Entity Title: Operator
Affiliation Address: 440 Harcourt Avenue
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

R150
East
< 1/8
0.084 mi.
441 ft.
JOSE A RAMIREZ
1398 CANYON DEL REY APT B
SEASIDE, CA 93955
Site 5 of 5 in cluster R

PEST LIC
S122362355
N/A

Actual:
22 ft.

Focus Map:
17

PEST LIC:

Facility Type: PCA
Categories: ABCDEG
License No: 75938
Issued or Renewed Date: 03/07/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSE A RAMIREZ (Continued)

S122362355

Expiration Date: 12/31/2019

AC151
SSW
< 1/8
0.084 mi.
445 ft.

8TH AVE/INTER-GARRISON ROUNDABOUT
8TH AVENUE @ INTER-GARRISON ROAD 100 CAMPUS CENTER
SEASIDE, CA 93955

CIWQS **S120025373**
N/A

Site 1 of 3 in cluster AC

Actual:
224 ft.

CIWQS:

Focus Map:
8

Agency: California State University Monterey Bay
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type: Construction - Transportation
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C376835
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/13/2016
Termination Date: 04/06/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.65464
Longitude: -121.78932

S152
West
< 1/8
0.085 mi.
448 ft.

PACIFIC GAS & ELECTRIC COMPANY
1940 SAN PABLO STREET
SEASIDE, CA 93955

DOT OPS **1009632288**
N/A

Site 3 of 4 in cluster S

Actual:
309 ft.

DOT OPS:

Focus Map:
17

Natural Gas Transmission 2002 - 2009:

Incident Yr: 2005
Operator ID: 31711
Owner Operator ID: Not reported
Name: SOUTHERN STAR CENTRAL GAS PIPELINE INC
Operator Street: 4700 HWY 56
Operator City: OWENSBORO
Operator County: DAVIESS
Operator State: KY
Operator Zip: 42301
Incident Date: 1/12/2005
Leak or Rupture Type Desc: LEAK
Apparent Cause of the Incident Details: CORROSION, EXTERNAL
Narrative: COATING WAS DIS-BONDED IN AN AREA FROM 4:00 TO 7:00, APPROXIMATELY 1' IN WIDTH CAUSING SHIELDING OF THE CURRENT FROM GETTING TO THE PIPELINE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY (Continued)

1009632288

Hazardous Liquid 2002 - 2009:

Incident Yr: 2005
Operator ID: 19237
Owner Operator ID: Not reported
Name: "TE PRODUCT PIPELINE CO., LLP"
Operator Address: 2929 ALLEN PARKWAY
Operator City: HOUSTON
Operator County: HARRIS
Operator State: TX
Operator Zip: 77019
Incident Date: 1/15/2005
Commodity Spilled: YES
Commodity Spilled Desc: GASOLINE U/L REG
Est. Amt. Commodity Invl Desc: BARRELS
Amount Spilled: 2
Amount Recovered: 2
Leak or Rupture Type Desc: Not reported
Narrative: Not reported

Natural Gas Distribution 2004 - 2009:

Incident Yr: 2004
Operator ID: 15007
Operator Name: PACIFIC GAS & ELECTRIC COMPANY
Operator Address: PO BOX 770000 MAIL CODE H15E
Operator City: SAN FRANCISCO
Operator County: SAN FRANCISCO
Operator State: CA
Operator Zip: 94177
Incident Date: 2004-12-23 00:00:00
Leak or Rupture Type Desc: LEAK
Narrative: CAR STRUCK AN ELECTRIC POLE IN SEASIDE, CA @ 0853 CAUSING ELECTRIC OUTAGE. PG&E EMPLOYEES ATTEMPTED SWITCHING OPERATIONS AT THE SEASIDE SUBSTATION TO RESTORE POWER. A SWITCHING EQUIPMENT FAILURE CAUSED A GROUND FAULT TO APPLY ABNORMAL VOLTAGE TO THE GAS DISTRIBUTION SYSTEM, RESULTING IN GAS INCIDENTS AT TWO LOCATIONS THE RESIDENCE NEXT TO THE SUBSTATION (1940 SAN PABLO ST) AND A RUPTURE OF THE 2" 50 PSIG STEEL GAS MAIN A BLOCK AND A HALF AWAY (1717 HAVANA ST) THE ESCAPING GAS FROM THE GAS SERVICE AT 1940 SAN PABLO ST CONTRIBUTED TO THE SCOPE OF FIRE DAMAGE AT THAT LOCATION. THE 60 KV GROUND FAULT CAUSED THE INCIDENT AT THE SAN PABLO LOCATION. THE HAVANA STREET LOCATION OCCURRED DUE TO A CONTACT BETWEEN THE STEEL GAS MAIN AND A 3/4" COPPER WATER SERVICE.

[Click this hyperlink](#) while viewing on your computer to access additional DOT OPS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S153
West
< 1/8
0.085 mi.
448 ft.
CLAUDIA MEXICANO
1940 SAN PABLO AVE
SEASIDE, CA 93955
Site 4 of 4 in cluster S

HAZNET **S118920583**
N/A

Actual:
309 ft.

HAZNET:

Focus Map:
17

Site Name: CLAUDIA MEXICANO
Year: 2015
GEPAID: CAC002817371
Contact: CLAUDIA MEXINANO
Telephone: 8312296449
Mailing Name: Not reported
Mailing Address: 1940 SAN PABLO AVE
Mailing City, St, Zip: SEASIDE, CA 939554010
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

T154
SW
< 1/8
0.087 mi.
461 ft.
RICHARD JENSEN
919 CASANOVA AVE
MONTEREY, CA 93940
Site 2 of 2 in cluster T

FINDS **1024653200**
ECHO **N/A**

Actual:
96 ft.

FINDS:

Focus Map:
17

Registry ID: 110070441588

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024653200
Registry ID: 110070441588
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070441588>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

155
North
< 1/8
0.087 mi.
462 ft.

TERRY PFAU
960 PORTOLA DRIVE
DEL REY OAKS, CA 93940

HAZNET **S123070907**
N/A

Actual:
167 ft.
Focus Map:
17

HAZNET:
Site Name: TERRY PFAU
Year: 2017
GEPAID: CAC002933612
Contact: TERRY PFAU
Telephone: 8319154024
Mailing Name: Not reported
Mailing Address: 960 PORTOLA DRIVE
Mailing City,St,Zip: DEL REY OAKS, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.61
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

156
ENE
< 1/8
0.088 mi.
464 ft.

LARRY SCHOLINK
305 SONOMA AVE
SEASIDE, CA 93955

HAZNET **S113459969**
N/A

Actual:
23 ft.
Focus Map:
17

HAZNET:
Site Name: LARRY SCHOLINK
Year: 2010
GEPAID: CAC002652981
Contact: LARRY SCHOLINK
Telephone: 8316017555
Mailing Name: Not reported
Mailing Address: 27400 HEAVENS WAY
Mailing City,St,Zip: CARMEL, CA 939238448
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AD157
NNE
< 1/8
0.088 mi.
464 ft.

CALIFORNIA STATE UNIVERSITY MONTEREY BAY
100 CAMPUS CENTER DR
SEASIDE, CA 93955

HAZNET **S112863321**
N/A

Site 1 of 12 in cluster AD

Actual:
275 ft.
Focus Map:
13

HAZNET:
Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 1996
GEPAID: CAC001050920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

S112863321

Contact: JIM ROBERTS
Telephone: 4083933594
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER DR
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD981388952
TSD County: Shasta
Tons: 1.6725
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 1996
GEPAID: CAC001050920
Contact: JIM ROBERTS
Telephone: 4083933594
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER DR
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 2.625
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 1995
GEPAID: CAC001050920
Contact: JIM ROBERTS
Telephone: 4083933594
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER DR
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 143.276
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 1995
GEPAID: CAC001050920
Contact: JIM ROBERTS
Telephone: 4083933594
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER DR
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 50.568

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

S112863321

CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 1995
GEPAID: CAC001050920
Contact: JIM ROBERTS
Telephone: 4083933594
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER DR
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 3.5264
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

AD158
NNE
< 1/8
0.088 mi.
464 ft.

CSU MONTEREY BAY
100 CAMPUS CENTER
SEASIDE, CA 93955
Site 2 of 12 in cluster AD

NPDES S122247188
N/A

Actual:
275 ft.

Focus Map:
13

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27W001194
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 08/09/2013
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AD159 **CSU MONTEREY BAY CS**
NNE **100 CAMPUS**
< 1/8 **SEASIDE, CA 93955**
0.088 mi.
464 ft. **Site 3 of 12 in cluster AD**

CIWQS **S121632347**
N/A

Actual: **CIWQS:**
275 ft. Agency: CSU Monterey Bay
Focus Map: Agency Address: 100 Campus Ctr Bldg 84a 84a, Seaside, CA 93955-8000
13 Place/Project Type: Collection_System
SIC/NAICS: Not reported
Region: 3
Program: SSOMUNISML
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 2006-0003-DWQ
WDID: 3SSO10238
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: Not reported
Termination Date: 01/26/2009
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

AD160 **CSUMB DEMO PH1**
NNE **100 CAMPUS DRIVE**
< 1/8 **SEASIDE, CA 93955**
0.088 mi.
464 ft. **Site 4 of 12 in cluster AD**

NPDES **S119084689**
CIWQS **N/A**

Actual: **NPDES:**
275 ft. Facility Status: Not reported
Focus Map: NPDES Number: Not reported
13 Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C376911
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/09/2017
Operator Name: California State University Monterey Bay

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH1 (Continued)

S119084689

Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 455910
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C376911
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/20/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/09/2017
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH1 (Continued)

S119084689

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	455910
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C376911
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/17/2016
Processed Date:	07/20/2016
Status:	Active
Status Date:	07/20/2016
Place Size:	20.3
Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Director for Campus Planning and Development
Contact Phone:	831-582-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH1 (Continued)

S119084689

Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director for Campus Planning
Operator Contact Phone:	831-582-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Director for Campus Planning
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Site Demolition & Leveling
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	17-JUN-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	455910
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C376911
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/2016
Termination Date Of Regulatory Measure:	10/09/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH1 (Continued)

S119084689

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 Campus Center
Discharge Name: California State University Monterey Bay
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 455910
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C376911
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/20/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/09/2017
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH1 (Continued)

S119084689

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	455910
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C376911
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/17/2016
Processed Date:	07/20/2016
Status:	Active
Status Date:	07/20/2016
Place Size:	20.3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH1 (Continued)

S119084689

Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Director for Campus Planning and Development
Contact Phone:	831-582-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director for Campus Planning
Operator Contact Phone:	831-582-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Director for Campus Planning
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Site Demolition & Leveling
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	17-JUN-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	California State University Monterey Bay
Agency Address:	100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type:	Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH1 (Continued)

S119084689

SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C376911
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/20/2016
Termination Date: 10/09/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 36.65445
Longitude: -121.80176

AD161 **SPRINT CELL SITE SF73XC832**CLOSED****
NNE **100 CAMPUS CENTER BLDG 53**
< 1/8 **SEASIDE, CA 93955**
0.088 mi.
464 ft. **Site 5 of 12 in cluster AD**

CUPA Listings **S110741124**
N/A

Actual: CUPA MONTEREY:
275 ft. Facility Id: FA0821718
Focus Map: Region: MONTEREY
13 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821718
Mailing Address: PO BOX 7994
Mailing City State Zip: SHAWNEE MISSION KS 66207
Program Identifier: Not reported
Owner ID: OW0810012
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8773474457
E-Mail: EHSCOMPLIANCE@SPRINT.COM
Last Activity Date: 09/19/2011
Prior Inspection Date: 11/04/2011
Current Inspection Date: 09/19/2012
Record ID: PR0625121

Facility Id: FA0820879
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820879

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT CELL SITE SF73XC832CLOSED** (Continued)**

S110741124

Mailing Address: PO BOX 7994
Mailing City State Zip: SHAWNEE MISSION KS 66207
Program Identifier: HMMS-CELL SITE
Owner ID: OW0800768
Last Billing Date: 05/09/2009
Last Payment Date: 06/09/2009
Last Payment Amount: 544.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8773474457
E-Mail: Not reported
Last Activity Date: 11/04/2008
Prior Inspection Date: 11/04/2008
Current Inspection Date: 11/04/2011
Record ID: PR0620943

AD162
NNE
< 1/8
0.088 mi.
464 ft.

CSUMB DEMO PH3
100 CAMPUS CENTER
SEASIDE, CA 93955
Site 6 of 12 in cluster AD

CIWQS S120027722
N/A

Actual:
275 ft.

Focus Map:
13

CIWQS:

Agency: California State University Monterey Bay
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C378995
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/21/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.650833
Longitude: -121.790833

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD163
NNE
< 1/8
0.088 mi.
464 ft.
CSUMB DEMO PH2
100 CAMPUS CENTER
SEASIDE, CA 93955
Site 7 of 12 in cluster AD

NPDES
CIWQS
CERS
S119084690
N/A

Actual:
275 ft.
Focus Map:
13

NPDES:
Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 478534
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C377890
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 Campus Center
Discharge Name: California State University Monterey Bay
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 478534
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C377890
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	478534
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377890
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/04/2016
Processed Date:	10/20/2016
Status:	Active
Status Date:	10/20/2016
Place Size:	20
Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Director for Campus Planning
Contact Phone:	831-585-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director for Campus Planning
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Director for Campus Planning
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Site Demolition & Leveling
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Kathleen Ventimiglia
Certifier Title: Director for Campus Png and Development
Certification Date: 04-OCT-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C377890
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/20/2016
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 478534
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C377890
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	478534
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377890
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/04/2016
Processed Date:	10/20/2016
Status:	Active
Status Date:	10/20/2016
Place Size:	20
Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Director for Campus Planning
Contact Phone:	831-585-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director for Campus Planning
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Director for Campus Planning
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Site Demolition & Leveling
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Kathleen Ventimiglia
Certifier Title: Director for Campus Png and Development
Certification Date: 04-OCT-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: California State University Monterey Bay
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C377890
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/20/2016
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.65443
Longitude: -121.80809

CERS TANKS:

Site ID: 463333
CERS ID: 850109
Site Name: CSUMB DEMO PH2
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: California State University Monterey Bay

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH2 (Continued)

S119084690

Entity Title: Operator
Affiliation Address: 100 Campus CenterMountain Hall A
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

AD164 CSU MONTEREY BAY CS
NNE 100 CAMPUS
< 1/8 SEASIDE, CA 93955
0.088 mi.
464 ft. Site 8 of 12 in cluster AD

FINDS 1023295595
N/A

Actual:
275 ft.

FINDS:

Focus Map:
13

Registry ID: 110065873521
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

AD165 SUNEDISON CSU MONTEREY BAY
NNE 100 CAMPUS CTR
< 1/8 SEASIDE, CA 93955
0.088 mi.
464 ft. Site 9 of 12 in cluster AD

CERS S121769223
N/A

Actual:
275 ft.

CERS TANKS:

Focus Map:
13

Site ID: 372365
CERS ID: 10673593
Site Name: SUNEDISON CSU MONTEREY BAY
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Derek Descant
Entity Title: Not reported
Affiliation Address: 13736 Riverport Dr
Affiliation City: Maryland Heights
Affiliation State: MO
Affiliation Country: Not reported
Affiliation Zip: 63043
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Team Solar Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNEDISON CSU MONTEREY BAY (Continued)

S121769223

Affiliation Phone:	(443) 909-7200
Affiliation Type Desc:	Parent Corporation
Entity Name:	TerraForm Power
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Legal Owner
Entity Name:	SunEJ10 Holdings, Inc.
Entity Title:	Not reported
Affiliation Address:	13736 Riverport Dr
Affiliation City:	Maryland Heights
Affiliation State:	MO
Affiliation Country:	United States
Affiliation Zip:	63043
Affiliation Phone:	(443) 909-7200
Affiliation Type Desc:	Document Preparer
Entity Name:	Ryan Fonbuena
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13736 Riverport Dr
Affiliation City:	Maryland Heights
Affiliation State:	MO
Affiliation Country:	Not reported
Affiliation Zip:	63043
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Derek Descant
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNEDISON CSU MONTEREY BAY (Continued)

S121769223

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AD166
NNE
< 1/8
0.088 mi.
464 ft.

CALIFORNIA STATE UNIVERSITY MONTEREY BAY
100 CAMPUS CENTER DR
SEASIDE, CA 93955

HAZNET S113083691
N/A

Site 10 of 12 in cluster AD

Actual:
275 ft.

Focus Map:
13

HAZNET:

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPaid: CAL000156786
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.135
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPaid: CAL000156786
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3115
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPaid: CAL000156786
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

S113083691

Tons: 0.129
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPaid: CAL000156786
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.021
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
Year: 2017
GEPaid: CAL000156786
Contact: ARIANNE TUCKER, EMHS
Telephone: 8315824096
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER - UPD/EMHS
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: TXD982290140
TSD County: 99
Tons: 0.0005
CA Waste Code: 551-
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
144 additional CA_HAZNET: record(s) in the EDR Site Report.

AD167 **PARC ENVIRONMENTAL**
NNE **100 CAMPUS CTR**
< 1/8 **SEASIDE, CA 93955**
0.088 mi.
464 ft. **Site 11 of 12 in cluster AD**

HAZNET **S121002082**
N/A

Actual: **HAZNET:**
275 ft. Site Name: PARC ENVIRONMENTAL
Year: 2016
Focus Map: GEPaid: CAC002865150
13 Contact: DAVID R. THOMPSON
Telephone: 5592337156
Mailing Name: Not reported
Mailing Address: 2706 S RAILROAD AVE
Mailing City,St,Zip: FRESNO, CA 937252021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARC ENVIRONMENTAL (Continued)

S121002082

Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 1.53
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: PARC ENVIRONMENTAL
Year: 2016
GEPAID: CAC002865150
Contact: DAVID R. THOMPSON
Telephone: 5592337156
Mailing Name: Not reported
Mailing Address: 2706 S RAILROAD AVE
Mailing City,St,Zip: FRESNO, CA 937252021
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.17
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

AD168 CSUMB DEMO PH3
NNE 100 CAMPUS CENTER
< 1/8 SEASIDE, CA 93955
0.088 mi.
464 ft. Site 12 of 12 in cluster AD

NPDES S121022605
CERS N/A

Actual: NPDES:
275 ft. Facility Status: Active
Focus Map: NPDES Number: CAS000002
13 Region: 3
Agency Number: 0
Regulatory Measure ID: 482056
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C378995
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/21/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 Campus Center
Discharge Name: California State University Monterey Bay
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH3 (Continued)

S121022605

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	482056
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C378995
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/24/2017
Processed Date:	02/21/2017
Status:	Active
Status Date:	02/21/2017
Place Size:	19.6
Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Not reported
Contact Phone:	831-585-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Not reported
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH3 (Continued)

S121022605

Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Site Demolition & Leveling
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Plng and Development
Certification Date:	24-JAN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	482056
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C378995
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California State University Monterey Bay
Discharge Address:	100 Campus Center
Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH3 (Continued)

S121022605

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C378995
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH3 (Continued)

S121022605

Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/21/2017
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 482056
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C378995
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 01/24/2017
Processed Date: 02/21/2017
Status: Active
Status Date: 02/21/2017
Place Size: 19.6
Place Size Unit: Acres
Contact: Kathleen Ventimiglia
Contact Title: Not reported
Contact Phone: 831-585-4304
Contact Phone Ext: Not reported
Contact Email: kventimiglia@csumb.edu
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955
Operator Contact: Kathleen Ventimiglia
Operator Contact Title: Not reported
Operator Contact Phone: 831-585-4304
Operator Contact Phone Ext: Not reported
Operator Contact Email: kventimiglia@csumb.edu
Operator Type: Other
Developer: California State University Monterey Bay
Developer Address: 100 Campus Center
Developer City: Seaside
Developer State: California
Developer Zip: 93955
Developer Contact: Kathleen Ventimiglia

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH3 (Continued)

S121022605

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Site Demolition & Leveling
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Plng and Development
Certification Date:	24-JAN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	482056
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C378995
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California State University Monterey Bay
Discharge Address:	100 Campus Center
Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH3 (Continued)

S121022605

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	463334
CERS ID:	852230
Site Name:	CSUMB DEMO PH3
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
------------------------	----------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB DEMO PH3 (Continued)

S121022605

Entity Name: California State University Monterey Bay
Entity Title: Operator
Affiliation Address: 100 Campus Center Mountain Hall A
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

169
WNW
< 1/8
0.089 mi.
468 ft.

GERTH MYUNGOK CHA
1655 KIMBALL AVE
SEASIDE, CA 93955

EDR Hist Cleaner **1019995183**
N/A

Actual: EDR Hist Cleaner
222 ft.

Focus Map: Year: Name: Type:
17 1988 GERTH MYUNGOK CHA Drycleaning Plants, Except Rugs

AE170
North
< 1/8
0.089 mi.
469 ft.

DAYS INN
1440 DEL MONTE BLVD
SEASIDE, CA

CPS-SLIC **S102858393**
CERS **N/A**

Site 1 of 2 in cluster AE

Actual:
7 ft.

CPS-SLIC:
Site Name: DAYS INN
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/16/1998
Global Id: SLT3S0691306
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 36.621485
Longitude: -121.84008
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT3S069
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 3:

Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: SLT3S069
Entered Into Database: Not reported
Discovered: Not reported
RB Case In: BLANK RP737
Responsible Party: BLANK RP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAYS INN (Continued)

S102858393

RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: Not reported
RP City,St,Zip: BCP UNKNOWN
Date First Reported: Not reported
Lead Agency: Not reported
Program Type: SLIC
Facility Status: Case Closed
Case Type: Other ground water affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: No
Case Type Other Grnd Wtr: Yes
PCA: Not reported

CERS TANKS:
Site ID: 192642
CERS ID: SLT3S0691306
Site Name: DAYS INN
CERS Description: Cleanup Program Site

AE171 DAYS INN
North 1440 DEL MONTE BLVD
< 1/8 SEASIDE, CA 93955
0.089 mi.
469 ft. Site 2 of 2 in cluster AE

FINDS 1023328709
N/A

Actual: FINDS:
7 ft.
Focus Map: Registry ID: 110066231214
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

172 PURE WATER MONTEREY
ENE 14811 DEL MONTE BLVD
< 1/8 MARINA, CA 93933
0.089 mi.
471 ft.

WDR S120711246
CIWQS N/A
CERS

Actual: WDR:
101 ft. Global ID: WDR100039680
Focus Map: Status: ACTIVE - WDR
5
CIWQS:
Agency: Monterey One Water
Agency Address: 5 Harris Court D, Monterey, CA 93940
Place/Project Type: Recycled Water Use Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PURE WATER MONTEREY (Continued)

S120711246

SIC/NAICS: Not reported
Region: 3
Program: REC
Regulatory Measure Status: Active
Regulatory Measure Type: WDR
Order Number: R3-2017-0003
WDID: 3 270417589
NPDES Number: Not reported
Adoption Date: 03/09/2017
Effective Date: 03/09/2017
Termination Date: Not reported
Expiration/Review Date: 03/09/2027
Design Flow: Not reported
Major/Minor: Not reported
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.7075
Longitude: -121.771944

CERS TANKS:

Site ID: 421186
CERS ID: 805968
Site Name: PURE WATER MONTEREY
CERS Description: Forestry & Silviculture

Affiliation:

Affiliation Type Desc: Owner and Operator
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 421186
CERS ID: 805968
Site Name: PURE WATER MONTEREY
CERS Description: Waste Discharge Requirements

Affiliation:

Affiliation Type Desc: Owner and Operator
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

173
WNW
< 1/8
0.090 mi.
476 ft.

M & S HOME CENTER & SUPPLY
2465 DEL MONTE AVE
MONTEREY, CA 93940

CUPA Listings **S112365400**
N/A

Actual:
9 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0825464
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825464
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632039

AF174
NNE
< 1/8
0.091 mi.
479 ft.

UNIVERSITY VILLAGE PHASE 1C
BTWN IMJIN PRKWY AND 8TH ST BTWN 2ND AVE AND 4TH AVE
MARINA, CA 93933

CIWQS **S120037801**
N/A

Site 1 of 2 in cluster AF

Actual:
97 ft.

Focus Map:
8

CIWQS:

Agency: Shea Homes Limited Partnership
Agency Address: 2580 Shea Center Drive, Livermore, CA 94551
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C344980
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/26/2006
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.663242

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S120037801

Longitude: -121.811375

AF175
NNE
< 1/8
0.091 mi.
479 ft.

UNIVERSITY VILLAGE PHASE 1C
BTWN IMJIN PRKWY AND 8TH ST
MARINA, CA 93933

NPDES S111293077
CERS N/A

Site 2 of 2 in cluster AF

Actual:
97 ft.

NPDES:

Focus Map:
8

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C344980
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/22/2012
Operator Name: Shea Homes Limited Partnership
Operator Address: 2580 Shea Center Drive
Operator City: Livermore
Operator State: California
Operator Zip: 94551

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 317084
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C344980
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/26/2006
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Shea Homes Limited Partnership
Discharge Address: 2580 Shea Center Drive
Discharge City: Livermore
Discharge State: California
Discharge Zip: 94551
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	317084
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C344980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/26/2006
Status:	Active
Status Date:	10/22/2012
Place Size:	236
Place Size Unit:	Acres
Contact:	Rick Kraushar
Contact Title:	Not reported
Contact Phone:	925-245-3600
Contact Phone Ext:	Not reported
Contact Email:	rick.kraushar@sheahomes.com
Operator Name:	Shea Homes Limited Partnership
Operator Address:	2580 Shea Center Drive
Operator City:	Livermore
Operator State:	California
Operator Zip:	94551
Operator Contact:	Rick Kraushar
Operator Contact Title:	Dir of Land Development
Operator Contact Phone:	925-245-3600
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rick.kraushar@sheahomes.com
Operator Type:	Private Business
Developer:	Marina Community Partners
Developer Address:	2580 Shea Center Dr
Developer City:	Livermore
Developer State:	California
Developer Zip:	94550
Developer Contact:	Rick Kraushar
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	925-997-2881
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: Y
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Rick Kraushar
Certifier Title: Not reported
Certification Date: 05-FEB-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 317084
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C344980
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/26/2006
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2580 Shea Center Drive
Discharge Name: Shea Homes Limited Partnership
Discharge City: Livermore
Discharge State: California
Discharge Zip: 94551
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 317084
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C344980
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/26/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Shea Homes Limited Partnership
Discharge Address: 2580 Shea Center Drive
Discharge City: Livermore
Discharge State: California
Discharge Zip: 94551
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	317084
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C344980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/26/2006
Status:	Active
Status Date:	10/22/2012
Place Size:	236
Place Size Unit:	Acres
Contact:	Rick Kraushar
Contact Title:	Not reported
Contact Phone:	925-245-3600
Contact Phone Ext:	Not reported
Contact Email:	rick.kraushar@sheahomes.com
Operator Name:	Shea Homes Limited Partnership
Operator Address:	2580 Shea Center Drive
Operator City:	Livermore
Operator State:	California
Operator Zip:	94551
Operator Contact:	Rick Kraushar
Operator Contact Title:	Dir of Land Development
Operator Contact Phone:	925-245-3600
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rick.kraushar@sheahomes.com
Operator Type:	Private Business
Developer:	Marina Community Partners
Developer Address:	2580 Shea Center Dr
Developer City:	Livermore
Developer State:	California
Developer Zip:	94550
Developer Contact:	Rick Kraushar
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	925-997-2881

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGE PHASE 1C (Continued)

S111293077

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	Y
Constype Residential Ind:	Y
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Rick Kraushar
Certifier Title:	Not reported
Certification Date:	05-FEB-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	501410
CERS ID:	644132
Site Name:	UNIVERSITY VILLAGE PHASE 1C
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Shea Homes Limited Partnership
Entity Title:	Operator
Affiliation Address:	2580 Shea Center Drive
Affiliation City:	Livermore
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94551
Affiliation Phone:	Not reported

176
NW
< 1/8
0.093 mi.
492 ft.

LAPIS PLANT
LAPIS ROAD
MARINA, CA 93933

HIST UST U001593624
N/A

Actual: 26 ft.	HIST UST:	
Focus Map: 1	File Number:	0002AA45
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA45.pdf
	Region:	STATE
	Facility ID:	00000011079
	Facility Type:	Other
	Other Type:	SAND PLANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAPIS PLANT (Continued)

U001593624

Contact Name: L.B BURNS
Telephone: 4083728050
Owner Name: LONE STAR INDUSTRIES, INC.
Owner Address: 11555 DUBLIN CANYON ROAD
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAPIS PLANT (Continued)

U001593624

Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 2
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 2
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 3
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 3
Year Installed: 1964
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAPIS PLANT (Continued)

U001593624

[Click here for Geo Tracker PDF:](#)

AC177
SSW
< 1/8
0.094 mi.
496 ft.

7TH AVE AND INTER GARRISON RD REALIGNMENT
7TH AVE AND INTER GARRISON RD
SEASIDE, CA 93955

NPDES **S121022126**
N/A

Site 2 of 3 in cluster AC

Actual:
221 ft.

NPDES:

Focus Map:
8

Facility Status: Terminated
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 484430
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C379571
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/21/2017
Termination Date Of Regulatory Measure: 10/22/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 Campus Center
Discharge Name: California State University Monterey Bay
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 484430
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C379571
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/28/2017
Processed Date: 04/21/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)

S121022126

Status:	Active
Status Date:	04/21/2017
Place Size:	3.68
Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Director for Campus Png and Development
Contact Phone:	831-585-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director for Campus Png and Development
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	Monterey Peninsula Engineering
Developer Address:	192 Healy Ave
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Bart Bruno
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Road realignment
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	28-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)

S121022126

Agency Number: 0
Region: 3
Regulatory Measure ID: 484430
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C379571
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/21/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)

S121022126

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C379571
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/22/2018
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	484430
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C379571
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)

S121022126

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/28/2017
Processed Date: 04/21/2017
Status: Active
Status Date: 04/21/2017
Place Size: 3.68
Place Size Unit: Acres
Contact: Kathleen Ventimiglia
Contact Title: Director for Campus PIng and Development
Contact Phone: 831-585-4304
Contact Phone Ext: Not reported
Contact Email: kventimiglia@csumb.edu
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955
Operator Contact: Kathleen Ventimiglia
Operator Contact Title: Director for Campus PIng and Development
Operator Contact Phone: 831-585-4304
Operator Contact Phone Ext: Not reported
Operator Contact Email: kventimiglia@csumb.edu
Operator Type: Other
Developer: Monterey Peninsula Engineering
Developer Address: 192 Healy Ave
Developer City: Marina
Developer State: California
Developer Zip: 93933
Developer Contact: Bart Bruno
Developer Contact Title: Project Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Road realignment
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)

S121022126

Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	28-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	484430
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C379571
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California State University Monterey Bay
Discharge Address:	100 Campus Center
Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7TH AVE AND INTER GARRISON RD REALIGNMENT (Continued)

S121022126

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

AC178
SSW
< 1/8
0.094 mi.
496 ft.

7TH AVE AND INTER GARRISON RD REALIGNMENT
7TH AVE AND INTER GARRISON RD
SEASIDE, CA 93955

CIWQS S120708851
N/A

Site 3 of 3 in cluster AC

Actual:
221 ft.

Focus Map:
8

CIWQS:

Agency:	California State University Monterey Bay
Agency Address:	100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type:	Construction - Other: Road realignment
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C379571
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/21/2017
Termination Date:	10/22/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.653963
Longitude:	-121.790085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AG179
SW **315 ENGLISH AVE**
< 1/8 **MONTEREY, CA**
0.094 mi.
496 ft. **Site 1 of 2 in cluster AG**

ERNS **2012016191**
 N/A

Actual:
21 ft.
Focus Map:
17

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

AG180
SW **315 ENGLISH AVE**
< 1/8 **MONTEREY, CA**
0.094 mi.
496 ft. **Site 2 of 2 in cluster AG**

CHMIRS **S112828965**
 N/A

Actual: CHMIRS:
21 ft. OES Incident Number: 12-3803
Focus Map: OES notification: 06/29/2012
17 OES Date: Not reported
 OES Time: Not reported
 Date Completed: **Not reported**
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Residence
 Cleanup By: Unknown
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Gal(s)
 Other: Not reported
 Date/Time: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112828965

Year: 2012
Agency: NRC
Incident Date: 6/29/2012
Admin Agency: Monterey County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Bleach
Quantity Released: 8
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per NRC Fax: A contractor used full strength bleach to pressure wash a private residence. The contractor also dumped 8 gallons of full strength bleach onto concrete. Remedial Actions the pressure washing operation has ceased

181
NNE
< 1/8
0.095 mi.
501 ft.

ACADEMIC II BUILDING
DIVARTY STREET
SEASIDE, CA 93955

NPDES S115950461
CIWQS N/A

Actual:
228 ft.

Focus Map:
8

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C368477
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACADEMIC II BUILDING (Continued)

S115950461

Status: Terminated
Status Date: 12/24/2015
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 442947
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C368477
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/13/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/24/2015
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACADEMIC II BUILDING (Continued)

S115950461

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	442947
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C368477
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/24/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/05/2013
Processed Date:	12/13/2013
Status:	Terminated
Status Date:	12/24/2015
Place Size:	2.41
Place Size Unit:	Acres
Contact:	Mike Gustafson
Contact Title:	Project Manager
Contact Phone:	408-592-1210
Contact Phone Ext:	Not reported
Contact Email:	Mike_Gustafson@rsconst.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACADEMIC II BUILDING (Continued)

S115950461

Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Not reported
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	05-DEC-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	California State University Monterey Bay
Agency Address:	100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACADEMIC II BUILDING (Continued)

S115950461

WDID: 3 27C368477
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/13/2013
Termination Date: 12/24/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.652476
Longitude: -121.797847

182
West
< 1/8
0.097 mi.
514 ft.

CEDAR MOTEL
2434 DEL MONTE AVE
MONTEREY, CA 93940

HAZNET **S112920499**
N/A

Actual:
16 ft.

HAZNET:

Focus Map:
17

Site Name: CEDAR MOTEL
Year: 2002
GEPAID: CAC002517671
Contact: DON FISHER-SECRETARY
Telephone: 8316490240
Mailing Name: Not reported
Mailing Address: PO BOX 4074
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 8.428
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

183
North
< 1/8
0.098 mi.
520 ft.

LORRAINE HARTER
1070 HAVILAND TER
SEASIDE, CA 93955

PEST LIC **S117652100**
N/A

Actual:
173 ft.

PEST LIC:

Focus Map:
17

Facility Type: QAL
Categories: B
License No: 97374
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH184
SW
< 1/8
0.099 mi.
523 ft.
VERIZON WIRELESS-SAND CITY (MARINA)
180 BEACH RD A
MARINA, CA 93933
Site 1 of 2 in cluster AH

CUPA Listings **S110740620**
N/A

Actual: CUPA MONTEREY:
46 ft. Facility Id: FA0819107
Focus Map: Region: MONTEREY
4 Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819107
Mailing Address: 255 PARKSHORE DR
Mailing City State Zip: FOLSOM CA 95630
Program Identifier: Not reported
Owner ID: OW0800932
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 590.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8666942415
E-Mail: Not reported
Last Activity Date: 12/17/2015
Prior Inspection Date: 12/03/2013
Current Inspection Date: 12/17/2016
Record ID: PR0617045

AH185
SW
< 1/8
0.099 mi.
523 ft.
NEW CINGULAR WIRELESS PCS,LLC DBA AT&T MOBILITYC**
180 BEACH RD B
MARINA, CA 93933
Site 2 of 2 in cluster AH

CUPA Listings **S110740496**
N/A

Actual: CUPA MONTEREY:
46 ft. Facility Id: FA0818571
Focus Map: Region: MONTEREY
4 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818571
Mailing Address: PO BOX 5095, RM 3E000
Mailing City State Zip: SAN RAMON CA 94583
Program Identifier: Not reported
Owner ID: OW0807248
Last Billing Date: 05/15/2012
Last Payment Date: 06/27/2011
Last Payment Amount: 544.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8006382822
E-Mail: SC618J@ATT.com
Last Activity Date: 09/26/2012
Prior Inspection Date: Not reported
Current Inspection Date: 09/26/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW CINGULAR WIRELESS PCS,LLC DBA AT&T MOBILITYCLOSED** (Continued)**

S110740496

Record ID: PR0611534

AA186 TIRE & WHEEL WORLD
South 2400 FREMONT
< 1/8 MONTEREY, CA 93940
0.102 mi.
538 ft. Site 2 of 10 in cluster AA

EDR Hist Auto 1020650238
N/A

Actual: EDR Hist Auto
64 ft.

Focus Map:
17

Year:	Name:	Type:
1972	CRABBS SHELL SERVICE	Gasoline Service Stations
1973	CRABBS SHELL SERVICE	Gasoline Service Stations
1974	CRABBS SHELL SERVICE	Gasoline Service Stations
1975	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1976	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1977	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1978	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1979	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1980	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1982	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1983	MC FARLANS SHELL SERVICE	Gasoline Service Stations
1986	MR LUBRICATION	Automotive Repair Shops, NEC
1989	TIRE & WHEEL WORLD	Auto And Home Supply Stores, NEC
1991	TIRE & WHEEL WORLD	Auto And Home Supply Stores, NEC
1992	TIRE & WHEEL WORLD	Auto And Home Supply Stores, NEC
1993	TIRE & WHEEL WORLD	Auto And Home Supply Stores, NEC
1993	TIRE & WHEEL WORLD	Auto And Home Supply Stores, NEC
1995	PENINSULA TIRES SERVICES INC	Auto And Home Supply Stores
1996	PENINSULA TIRES SERVICES INC	Auto And Home Supply Stores
1997	PENINSULA TIRES SERVICES INC	Auto And Home Supply Stores
1998	PENINSULA TIRES SERVICES INC	Auto And Home Supply Stores
1999	PENINSULA TIRES SERVICES INC	Auto And Home Supply Stores
2000	PENINSULA TIRES SERVICES INC	Auto And Home Supply Stores
2001	PENINSULA TIRE SERVICES INC	Auto And Home Supply Stores
2002	PENINSULA TIRE SERVICES INC	Auto And Home Supply Stores
2003	PENINSULA TIRE SERVICES INC	Auto And Home Supply Stores
2004	PENINSULA TIRE SERVICES INC	Auto And Home Supply Stores
2010	CHEVRON CORPORATION	Gasoline Service Stations, NEC
2011	CHEVRON CORPORATION	Gasoline Service Stations, NEC
2012	CHEVRON CORPORATION	Gasoline Service Stations, NEC
2013	CHEVRON CORPORATION	Gasoline Service Stations, NEC
2014	CHEVRON CORPORATION	Gasoline Service Stations, NEC

AA187 CHEVRON STATION# 210857/1715
South 2400 FREMONT ST
< 1/8 MONTEREY, CA 93940
0.102 mi.
538 ft. Site 3 of 10 in cluster AA

CERS HAZ WASTE S121750590
CERS TANKS N/A
CERS

Actual: CERS HAZ WASTE:
64 ft. Site ID: 18460
Focus Map: CERS ID: 10460470
17 CERS Description: Hazardous Waste Generator
Violations:
Site ID: 18460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Site Name: CHEVRON STATION# 210857/1715
Violation Date: 02-03-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill inspection
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2013
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 18460
Facility Name: CHEVRON STATION# 210857/1715
Env Int Type Code: HWG
Program ID: 10460470
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.598050
Longitude: -121.851310

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Property Owner Name
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE
Entity Title: Not reported
Affiliation Address: 60 CORRAL DE TIERRA RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 449-2475

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: DEBORAH ROWE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph
Entity Title: Retail OE/HES Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 643-9586
Affiliation Type Desc:	UST Tank Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Document Preparer
Entity Name:	TED LAMPH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	SAMMUT ANTHONY SAMMUT CHRISTINE
Entity Title:	Not reported
Affiliation Address:	60 CORRAL DE TIERRA RD
Affiliation City:	SALINAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93908
Affiliation Phone:	(831) 449-2475

CERS TANKS:

Facility Name:	CHEVRON STATION# 210857/1715
Site ID:	18460
CERS ID:	10460470
CERS Description:	Underground Storage Tank

Violations:

Site ID:	18460
Site Name:	CHEVRON STATION# 210857/1715
Violation Date:	02-03-2017
Citation:	23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill inspection
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 18460
Facility Name: CHEVRON STATION# 210857/1715
Env Int Type Code: HWG
Program ID: 10460470
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.598050
Longitude: -121.851310

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Property Owner Name
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE
Entity Title: Not reported
Affiliation Address: 60 CORRAL DE TIERRA RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 449-2475

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: DEBORAH ROWE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph
Entity Title: Retail OE/HES Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 643-9586

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer
Entity Name: TED LAMPH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE
Entity Title: Not reported
Affiliation Address: 60 CORRAL DE TIERRA RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 449-2475

CERS TANKS:

Site ID: 18460
CERS ID: 10460470
Site Name: CHEVRON STATION# 210857/1715
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18460
Site Name: CHEVRON STATION# 210857/1715
Violation Date: 02-03-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Not reported
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill inspection
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 18460
Facility Name: CHEVRON STATION# 210857/1715
Env Int Type Code: HWG
Program ID: 10460470
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.598050
Longitude: -121.851310

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Property Owner Name
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE
Entity Title: Not reported
Affiliation Address: 60 CORRAL DE TIERRA RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 449-2475

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Affiliation Type Desc: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: DEBORAH ROWE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Lamph
Entity Title: Retail OE/HES Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 210857/1715 (Continued)

S121750590

Affiliation Zip: Not reported
Affiliation Phone: (831) 643-9586

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer
Entity Name: TED LAMPH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SAMMUT ANTHONY SAMMUT CHRISTINE
Entity Title: Not reported
Affiliation Address: 60 CORRAL DE TIERRA RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 449-2475

AA188 MR. LUBRICATION
South 2400 FREMONT ST
< 1/8 MONTEREY, CA 93940
0.102 mi.
538 ft. Site 4 of 10 in cluster AA

HIST UST S101622884
CA FID UST N/A
CHMIRS

Actual: HIST UST:
64 ft. File Number: 0002AB0F
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB0F.pdf>
17 Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR. LUBRICATION (Continued)

S101622884

Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID:	27002712
Regulated By:	UTNKA
Regulated ID:	00053187
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4083755823
Mail To:	Not reported
Mailing Address:	2400 FREMONT ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MONTEREY 93940
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CHMIRS:

OES Incident Number:	12-5945
OES notification:	10/02/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR. LUBRICATION (Continued)

S101622884

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1040
Year:	2012
Agency:	Chevron
Incident Date:	9/30/2012
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	7
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released to the concrete pad due to a nozzle malfunctioning. Caller states clean-up has been completed.

AA189 **MR LUBRICATION**
South **2400 FREMONT ST**
< 1/8 **MONTEREY, CA 93940**
0.102 mi.
538 ft. **Site 5 of 10 in cluster AA**

HIST UST **U001593683**
 N/A

Actual:	HIST UST:	
64 ft.	File Number:	0002E312
Focus Map:	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E312.pdf
17	Region:	STATE
	Facility ID:	00000053187
	Facility Type:	Other
	Other Type:	LUBRICATION SERVICE
	Contact Name:	RICK MARTIN
	Telephone:	4083755823
	Owner Name:	MR. LUBRICATION
	Owner Address:	2400 FREMONT ST.
	Owner City,St,Zip:	MONTEREY, CA 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR LUBRICATION (Continued)

U001593683

Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1983
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

[Click here for Geo Tracker PDF:](#)

AA190 ITO REAL ESTATE INVESTMENTS
South 2400 FREMONT BLVD
< 1/8 MONTEREY, CA 93940
0.102 mi.
538 ft. Site 6 of 10 in cluster AA

HAZNET S112881964
N/A

Actual: HAZNET:
64 ft. Site Name: ITO REAL ESTATE INVESTMENTS
Focus Map: Year: 1999
17 GEPAID: CAC001317536
Contact: ITO REAL ESTATE INVESTMENTS
Telephone: 8316491361
Mailing Name: Not reported
Mailing Address: 975 CASS ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.275
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

AA191 CHEVRON STATION# 210857/1715
South 2400 FREMONT ST
< 1/8 MONTEREY, CA 93940
0.102 mi.
538 ft. Site 7 of 10 in cluster AA

UST U004264682
N/A

Actual: UST:
64 ft. Facility ID: FA0819707
Focus Map: Permitting Agency: Monterey County Health Department
17 Latitude: 36.59805
Longitude: -121.85131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AA192 **CHEVRON STATION# 210857/1715**
South **2400 FREMONT ST**
< 1/8 **MONTEREY, CA 93940**
0.102 mi.
538 ft. **Site 8 of 10 in cluster AA**

FINDS **1007730201**
ECHO **N/A**

Actual: **FINDS:**
64 ft.

Focus Map: Registry ID: 110058265354
17

Environmental Interest/Information System
STATE MASTER

Registry ID: 110018871407

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1007730201
Registry ID: 110018871407
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018871407>

AA193 **CHEVRON #210857**
South **2400 N FREMONT ST**
< 1/8 **MONTEREY, CA 93940**
0.102 mi.
538 ft. **Site 9 of 10 in cluster AA**

CUPA Listings **S110740757**
N/A

Actual: **CUPA MONTEREY:**
64 ft.

Focus Map: Facility Id: FA0819707
17 Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819707
Mailing Address: PO BOX 6004
Mailing City State Zip: SAN RAMON CA 94583-6862
Program Identifier: CUPA/HAZ MAT REGISTRATION
Owner ID: OW0807689
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 1,399.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316439586
E-Mail: PermitDesk@Chevron.com
Last Activity Date: 01/30/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #210857 (Continued)

S110740757

Prior Inspection Date: 02/03/2018
Current Inspection Date: 01/30/2019
Record ID: PR0618664

AA194
South
< 1/8
0.102 mi.
538 ft.

2400 NORTH FREMONT ST
MONTEREY, CA

Site 10 of 10 in cluster AA

CHMIRS S104566193
N/A

Actual:
64 ft.

Focus Map:
17

CHMIRS:

OES Incident Number: 1-0946
OES notification: 02/16/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Pt.(s)
Other: Not reported
Date/Time: 1228
Year: 2011
Agency: Chevron
Incident Date: 2/14/2011
Admin Agency: Monterey County County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S104566193

Substance:	Petroleum, Regular Unleaded
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Customer top off caused this release to the pavement. The release was immediately contained and cleaned up

195
East
< 1/8
0.103 mi.
545 ft.

MARINA LANDFILL GAS
14201 DEL MONTE BLVD
MARINA, CA 93933

FINDS 1010021859
N/A

Actual:
96 ft.

FINDS:

Focus Map:
5

Registry ID: 110028037309

Environmental Interest/Information System

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

ELECTRIC GENERATOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

196
SSW
< 1/8
0.104 mi.
547 ft.

EVANGELINE FORREST
1000 ROSITA RD
DEL REY OAKS, CA 93940

HAZNET S118226185
N/A

Actual:
153 ft.

HAZNET:

Focus Map:
17

Site Name:	EVANGELINE FORREST
Year:	2014
GEPAID:	CAC002791789
Contact:	EVANGELINE FORREST
Telephone:	8319156536
Mailing Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANGELINE FORREST (Continued)

S118226185

Mailing Address: 1000 ROSITA RD
Mailing City,St,Zip: DEL REY OAKS, CA 939405620
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

**Z197
NE
< 1/8
0.104 mi.
550 ft.**

SASAKI BROS AUTOMOTIVE SERCLOSED*
1102 FREMONT BLVD
SEASIDE, CA 93955
Site 2 of 9 in cluster Z**

**LUST U001593766
HIST UST N/A
CUPA Listings**

**Actual:
68 ft.
Focus Map:
17**

LUST:
Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300105
Global Id: T0605300105
Latitude: 36.599975
Longitude: -121.84961
Status: Completed - Case Closed
Status Date: 02/06/1996
Case Worker: CLW
RB Case Number: 2411
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605300105
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:
Global Id: T0605300105
Action Type: Other
Date: 07/16/1993
Action: Leak Reported

LUST:
Global Id: T0605300105
Status: Completed - Case Closed
Status Date: 02/06/1996

Global Id: T0605300105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROS AUTOMOTIVE SERCLOSED* (Continued)**

U001593766

Status: Open - Case Begin Date
Status Date: 07/16/1993

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000036173
Facility Type: Gas Station
Other Type: Not reported
Contact Name: BEN SASAKI
Telephone: 4083941114
Owner Name: BEN & TAKESHI SASAKI
Owner Address: 1250 DAVID AVENUE
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CUPA MONTEREY:

Facility Id: FA0820305

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROS AUTOMOTIVE SERCLOSED* (Continued)**

U001593766

Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820305
Mailing Address: 1102 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0803534
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 744.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316490794
E-Mail: Not reported
Last Activity Date: 12/07/2018
Prior Inspection Date: 09/14/2017
Current Inspection Date: 12/07/2019
Record ID: PR0619954

Facility Id: FA0820305
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820305
Mailing Address: 1102 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0803534
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 744.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316490794
E-Mail: Not reported
Last Activity Date: 09/14/2016
Prior Inspection Date: 09/25/2016
Current Inspection Date: 09/14/2017
Record ID: PR0619955

Facility Id: FA0813072
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813072
Mailing Address: 1102 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0802304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROS AUTOMOTIVE SERCLOSED* (Continued)**

U001593766

Last Billing Date: 05/18/2005
Last Payment Date: 07/14/2005
Last Payment Amount: 95.00
Total Fee Amount: 370.00
Total Amount Paid: 370.00
Units: 1
Financial Status: Financially compliant
Phone: 8313941114
E-Mail: Not reported
Last Activity Date: 01/31/2005
Prior Inspection Date: 02/01/2003
Current Inspection Date: 02/01/2004
Record ID: PR0607164

Facility Id: FA0813072
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813072
Mailing Address: 1102 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0802304
Last Billing Date: 05/18/2005
Last Payment Date: 07/14/2005
Last Payment Amount: 95.00
Total Fee Amount: 370.00
Total Amount Paid: 370.00
Units: 1
Financial Status: Financially compliant
Phone: 8313941114
E-Mail: Not reported
Last Activity Date: 01/03/2006
Prior Inspection Date: 12/30/2004
Current Inspection Date: 01/31/2006
Record ID: PR0602984

Z198 KOMATSU PROPERTY
NE 1102 FREMONT BLVD
< 1/8 SEASIDE, CA 93941
0.104 mi.
550 ft. Site 3 of 9 in cluster Z

LUST S102432277
SWEEPS UST N/A
HIST UST
CERS

Actual: LUST REG 3:
68 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
17 Facility County: Monterey
Global ID: T0605300105
Status: Case Closed
Case Number: 2411
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMATSU PROPERTY (Continued)

S102432277

How Stopped: Not reported
How Discovered: OM
Release Date: 07/16/1993
Discovered Date: Not reported
Enter Date: 01/14/1994
Stop Date: Not reported
Review Date: 11/01/1996
Enforce Date: Not reported
Close Date: 2/6/96
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.600178 / -121.8498703
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: THIS CASE IS CLOSED

SWEEPS UST:

Status: Not reported
Comp Number: 36173
Number: Not reported
Board Of Equalization: 44-015267
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMATSU PROPERTY (Continued)

S102432277

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-036173-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 5

Status: Not reported
Comp Number: 36173
Number: Not reported
Board Of Equalization: 44-015267
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-036173-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 36173
Number: Not reported
Board Of Equalization: 44-015267
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-036173-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 36173
Number: Not reported
Board Of Equalization: 44-015267
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-036173-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMATSU PROPERTY (Continued)

S102432277

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 36173
Number: Not reported
Board Of Equalization: 44-015267
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-036173-000005
Tank Status: Not reported
Capacity: 450
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002A73B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A73B.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Site ID: 207634
CERS ID: T0605300105
Site Name: KOMATSU PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOMATSU PROPERTY (Continued)

S102432277

Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Z199
NE
< 1/8
0.104 mi.
550 ft.
KOMATSU PROPERTY
1102 FREMONT BLVD
SEASIDE, CA
Site 4 of 9 in cluster Z

RGA LUST **S114640500**
N/A

Actual: RGA LUST:
68 ft.

Focus Map:
17

2012	KOMATSU PROPERTY	1102 FREMONT BLVD
2011	KOMATSU PROPERTY	1102 FREMONT BLVD
2010	KOMATSU PROPERTY	1102 FREMONT BLVD
2009	KOMATSU PROPERTY	1102 FREMONT BLVD
2008	KOMATSU PROPERTY	1102 FREMONT BLVD
2007	KOMATSU PROPERTY	1102 FREMONT BLVD
2006	KOMATSU PROPERTY	1102 FREMONT BLVD
2005	KOMATSU PROPERTY	1102 FREMONT BLVD
2003	KOMATSU PROPERTY	1102 FREMONT BLVD
2002	KOMATSU PROPERTY	1102 FREMONT BLVD
2001	KOMATSU PROPERTY	1102 FREMONT BLVD
2000	KOMATSU PROPERTY	1102 FREMONT BLVD
1998	KOMATSU PROPERTY	1102 FREMONT BLVD
1997	KOMATSU PROPERTY	1102 FREMONT BLVD
1996	KOMATSU PROPERTY	1102 FREMONT BLVD
1995	KOMATSU PROPERTY	1102 FREMONT BLVD
1994	KOMATSU PROPERTY	1102 FREMONT BLVD

Z200
NE
< 1/8
0.104 mi.
550 ft.
HONEST ENGINES
1102 FREMONT BLVD
SEASIDE, CA 93955
Site 5 of 9 in cluster Z

FINDS **1023279172**
ECHO **N/A**

Actual: FINDS:
68 ft.

Focus Map: Registry ID: 110065697071
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

1023279172

ECHO:

Envid: 1023279172
Registry ID: 110065697071
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065697071>

**Z201
NE
< 1/8
0.104 mi.
550 ft.**

**HONEST ENGINES
1102 FREMONT BLVD
SEASIDE, CA 93955
Site 6 of 9 in cluster Z**

**CERS HAZ WASTE
HAZNET
CERS**

**S118231591
N/A**

**Actual:
68 ft.**

CERS HAZ WASTE:

Site ID: 123164
CERS ID: 10432777
CERS Description: Hazardous Waste Generator

**Focus Map:
17**

Violations:

Site ID: 123164
Site Name: HONEST ENGINES
Violation Date: 09-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Lack of map and plans Received RTC dated 9/15/2016 Plans wasnt accepted but not iw acceptd as of 10/12/2016 submission.

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123164
Site Name: HONEST ENGINES
Violation Date: 09-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Lack of inventory recert. Received RTC dated 9/15/2016. DA
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

S118231591

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 123164
Facility Name: HONEST ENGINES
Env Int Type Code: HWG
Program ID: 10432777
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

S118231591

Ref Point Type Desc: Center of a facility or station.
Latitude: 36.599960
Longitude: -121.849590

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, THANG
Entity Title: Not reported
Affiliation Address: 553 MUNRAS AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 384-9131

Affiliation Type Desc: Identification Signer
Entity Name: Nick Nguyen
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NGUYEN, NICK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 649-0794

Affiliation Type Desc: Parent Corporation
Entity Name: HONEST ENGINES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Nick Nguyen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

S118231591

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NGUYEN, NICK
Entity Title: Not reported
Affiliation Address: 1102 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1102 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

HAZNET:

Site Name: HONEST ENGINES
Year: 2014
GEPAID: CAL000322005
Contact: NICK NGUYEN
Telephone: 8316490794
Mailing Name: Not reported
Mailing Address: 1102 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0875
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

CERS TANKS:

Site ID: 123164
CERS ID: 10432777
Site Name: HONEST ENGINES
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 123164
Site Name: HONEST ENGINES
Violation Date: 09-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

S118231591

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Lack of map and plans Received RTC dated 9/15/2016 Plans wasnt accepted but not iw acceptd as of 10/12/2016 submission.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123164
Site Name: HONEST ENGINES
Violation Date: 09-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Lack of inventory recert. Received RTC dated 9/15/2016. DA
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

S118231591

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 123164
Facility Name: HONEST ENGINES
Env Int Type Code: HWG
Program ID: 10432777
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.599960
Longitude: -121.849590

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, THANG
Entity Title: Not reported
Affiliation Address: 553 MUNRAS AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

S118231591

Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 384-9131

Affiliation Type Desc: Identification Signer
Entity Name: Nick Nguyen
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NGUYEN, NICK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 649-0794

Affiliation Type Desc: Parent Corporation
Entity Name: HONEST ENGINES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Nick Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NGUYEN, NICK
Entity Title: Not reported
Affiliation Address: 1102 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEST ENGINES (Continued)

S118231591

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1102 FREMONT BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

Z202 **SASAKI BROS AUTOMOTIVE SERV**
NE **1102 FREMONT BLVD**
< 1/8 **FREMONT, CA 93955**
0.104 mi.
550 ft. **Site 7 of 9 in cluster Z**

HAZNET **S113106402**
N/A

Actual: **HAZNET:**
68 ft. Site Name: SASAKI BROS AUTOMOTIVE SERV
Focus Map: Year: 2003
17 GEPAID: CAL000208951
Contact: EUGENE LEE OWNER
Telephone: 8313941114
Mailing Name: Not reported
Mailing Address: 1175 YOSEMITE ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Alameda
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.136
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Alameda

Z203 **SASAKI BROS TEXACO SERVICE**
NE **1102 FREMONT**
< 1/8 **SEASIDE, CA 93955**
0.104 mi.
550 ft. **Site 8 of 9 in cluster Z**

EDR Hist Auto **1020561937**
N/A

Actual: 68 ft.	EDR Hist Auto	
Focus Map: 17	Year: Name: Type:	
	1969 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1975 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1976 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1977 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1978 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1979 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1980 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1982 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1983 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1985 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1986 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1987 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1988 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
	1989 SASAKI BROS TEXACO SERVICE	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROS TEXACO SERVICE (Continued)

1020561937

1990	SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
1991	SASAKI BROS TEXACO SERVICE	Gasoline Service Stations
1992	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2004	SASAKI BROS AUTOMOTIVE SERVICE	General Automotive Repair Shops
2005	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2006	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2007	HONEST ENGINES MOBILE	Automotive Repair Shops, NEC
2007	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2008	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2008	HONEST ENGINES MOBILE	Automotive Repair Shops, NEC
2009	HONEST ENGINES MOBILE	Automotive Repair Shops, NEC
2009	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2010	HONEST ENGINES MOBILE	Automotive Repair Shops, NEC
2010	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2011	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2011	HONEST ENGINES MOBILE	Automotive Repair Shops, NEC
2012	HONEST ENGINES MOBILE	Automotive Repair Shops, NEC
2012	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2013	HONEST ENGINES MOBILE	Automotive Repair Shops, NEC
2013	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations
2014	HONEST ENGINES MOBILE	Gasoline Service Stations, NEC
2014	SASAKI BROTHERS TEXACO SERVICE	Gasoline Service Stations

Z204
NE
< 1/8
0.104 mi.
550 ft.

KOMATSU PROPERTY
1102 FREMONT BLVD
SEASIDE, CA 93941
Site 9 of 9 in cluster Z

FINDS **1023260376**
N/A

Actual:
68 ft.

FINDS:

Focus Map:
17

Registry ID: 110065497108
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

205
NNE
< 1/8
0.105 mi.
554 ft.

CSUMB ACADEMIC BUILDING III
3050 DIVARTY STREET
SEASIDE, CA 93955

NPDES **S121183694**
CIWQS **N/A**
CERS

Actual:
220 ft.

NPDES:

Focus Map:
8

Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	486700
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C381552
Regulatory Measure Type:	Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB ACADEMIC BUILDING III (Continued)

S121183694

Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/27/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 Campus Center
Discharge Name: California State University Monterey Bay
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 486700
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C381552
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/27/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB ACADEMIC BUILDING III (Continued)

S121183694

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C381552
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB ACADEMIC BUILDING III (Continued)

S121183694

Status: Active
Status Date: 10/27/2017
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 486700
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C381552
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/27/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB ACADEMIC BUILDING III (Continued)

S121183694

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	California State University Monterey Bay
Agency Address:	100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type:	Construction - Other: California State University
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C381552
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/27/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.65245
Longitude:	-121.79845

CERS TANKS:

Site ID:	463332
CERS ID:	855580

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB ACADEMIC BUILDING III (Continued)

S121183694

Site Name: CSUMB ACADEMIC BUILDING III
CERS Description: Construction Storm Water
Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: California State University Monterey Bay
Entity Title: Operator
Affiliation Address: 100 Campus CenterMountain Hall A
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

AI206
South
< 1/8
0.106 mi.
559 ft.
ORD MARKETNA INC
2700 IMJIN PARKWAY
MARINA, CA 93933
Site 1 of 2 in cluster AI

FINDS 1023345304
N/A

Actual:
159 ft.

FINDS:

Focus Map:
8

Registry ID: 110066411886
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

207
North
< 1/8
0.106 mi.
561 ft.
1060 DOUGLAS COURT
SEASIDE, CA 93955

CHMIRS S111758736
N/A

Actual:
156 ft.

CHMIRS:

Focus Map:
17

OES Incident Number: 1-7618
OES notification: 12/27/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111758736

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	City of Seaside Public Works
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1811
Year:	2011
Agency:	Monterey County Environmental Health
Incident Date:	12/27/2011
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Raw Sewage
Quantity Released:	150
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states an unknown blockage on a sewer lateral line resulted in the release of substance out of a man hole. All of the substance was cleaned up and recovered.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ208
ENE
< 1/8
0.111 mi.
584 ft.
COUNTY OF MONTEREY PUBLIC WORKS
550 HARCOURT AVE.
SEASIDE, CA 93955
Site 1 of 4 in cluster AJ

HAZNET **S123600105**
N/A

Actual: **HAZNET:**
20 ft. Site Name: COUNTY OF MONTEREY PUBLIC WORKS
Focus Map: Year: 2015
17 GEPAID: CAC002832347
Contact: FLORENCE KABWASA-GREEN
Telephone: 8317554805
Mailing Name: Not reported
Mailing Address: 168 W ALISAL ST FL 2
Mailing City,St,Zip: SALINAS, CA 939012487
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AJ209
ENE
< 1/8
0.111 mi.
584 ft.
COUNTY OF MONTEREY PUBLIC WORKS DEPT
550 HARCOURT AVE
SEASIDE, CA 93955
Site 2 of 4 in cluster AJ

HAZNET **S123587663**
N/A

Actual: **HAZNET:**
20 ft. Site Name: COUNTY OF MONTEREY PUBLIC WORKS DEPT
Focus Map: Year: 2012
17 GEPAID: CAC002687393
Contact: JEFF PENNONI
Telephone: 8317961335
Mailing Name: Not reported
Mailing Address: 855 E LAUREL DR BLDG C
Mailing City,St,Zip: SALINAS, CA 939051300
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AJ210
ENE
< 1/8
0.111 mi.
584 ft.
CITY OF SEASIDE
550 HARCOURT AVENUE
SEASIDE, CA 93955
Site 3 of 4 in cluster AJ

HAZNET **S123613087**
N/A

Actual: **HAZNET:**
20 ft. Site Name: CITY OF SEASIDE
Focus Map: Year: 2017
17 GEPAID: CAC002940791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE (Continued)

S123613087

Contact: CAROL SHIELDS
Telephone: 8318992055
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVENUE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AK211
South
< 1/8
0.111 mi.
584 ft.

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC
3401 ENGINEER LN
SEASIDE, CA 93955

CERS HAZ WASTE
CUPA Listings
CERS

S110741002
N/A

Site 1 of 3 in cluster AK

Actual:
208 ft.

CERS HAZ WASTE:

Focus Map:
8

Site ID: 165351
CERS ID: 10402729
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 165351
Facility Name: VA Palo Alto Health Care System Monterey OPC
Env Int Type Code: HWG
Program ID: 10402729
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.652730
Longitude: -121.800730

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Anthony Castaneda
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tony Fitzgerald
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 493-5000

Affiliation Type Desc: Parent Corporation
Entity Name: VA Palo Alto Health Care System Monterey OPC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DEPARTMENT OF VETERANS AFFAIRS
Entity Title: Not reported
Affiliation Address: 810 Vermont Avenue, NW
Affiliation City: Washington
Affiliation State: DC
Affiliation Country: United States
Affiliation Zip: 20420
Affiliation Phone: (202) 273-4960

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Castaneda
Entity Title: Not reported
Affiliation Address: 3801 Miranda Ave (SAFE)
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3801 Miranda Ave (SAFE)
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Castaneda
Entity Title: GEMS Coordinator (IH)
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Department of Veterans Affairs
Entity Title: Not reported
Affiliation Address: 810 Vermont Avenue, NW
Affiliation City: Washington
Affiliation State: DC
Affiliation Country: United States
Affiliation Zip: 20420
Affiliation Phone: (202) 273-4960

CUPA MONTEREY:

Facility Id: FA0821186
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821186

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Mailing Address: 3801 Miranda Ave (SAFE)
Mailing City State Zip: Palo Alto Ca 94304
Program Identifier: Not reported
Owner ID: OW0809552
Last Billing Date: 05/26/2016
Last Payment Date: 06/10/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318833800
E-Mail: MALAKAR.DEBASIS@VA.GOV
Last Activity Date: 06/26/2015
Prior Inspection Date: Not reported
Current Inspection Date: 08/21/2014
Record ID: PR0633021

Facility Id: FA0821186
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821186
Mailing Address: 3801 Miranda Ave (SAFE)
Mailing City State Zip: Palo Alto Ca 94304
Program Identifier: Not reported
Owner ID: OW0809552
Last Billing Date: 05/26/2016
Last Payment Date: 06/10/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318833800
E-Mail: MALAKAR.DEBASIS@VA.GOV
Last Activity Date: 06/16/2016
Prior Inspection Date: 06/26/2016
Current Inspection Date: 06/16/2017
Record ID: PR0621574

CERS TANKS:

Site ID: 165351
CERS ID: 10402729
Site Name: VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 165351
Facility Name: VA Palo Alto Health Care System Monterey OPC
Env Int Type Code: HWG
Program ID: 10402729
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.652730
Longitude: -121.800730

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Anthony Castaneda
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tony Fitzgerald
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Affiliation Phone:	(650) 493-5000
Affiliation Type Desc:	Parent Corporation
Entity Name:	VA Palo Alto Health Care System Monterey OPC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DEPARTMENT OF VETERANS AFFAIRS
Entity Title:	Not reported
Affiliation Address:	810 Vermont Avenue, NW
Affiliation City:	Washington
Affiliation State:	DC
Affiliation Country:	United States
Affiliation Zip:	20420
Affiliation Phone:	(202) 273-4960
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	Anthony Castaneda
Entity Title:	Not reported
Affiliation Address:	3801 Miranda Ave (SAFE)
Affiliation City:	Palo Alto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94304
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3801 Miranda Ave (SAFE)
Affiliation City:	Palo Alto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94304
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Anthony Castaneda
Entity Title:	GEMS Coordinator (IH)
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC (Continued)

S110741002

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Department of Veterans Affairs
Entity Title: Not reported
Affiliation Address: 810 Vermont Avenue, NW
Affiliation City: Washington
Affiliation State: DC
Affiliation Country: United States
Affiliation Zip: 20420
Affiliation Phone: (202) 273-4960

AK212 VA PALO ALTO HEALTH CARE SYSTEM MONTEREY OPC
South 3401 ENGINEER LN
< 1/8 SEASIDE, CA 93955
0.111 mi.
584 ft. Site 2 of 3 in cluster AK

FINDS 1023316259
N/A

Actual: FINDS:
208 ft.

Focus Map: Registry ID: 110066094899
8 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

AK213 VAPAHCS MONTEREY CBOC (SAFE)
South 3401 ENGINEER LANE
< 1/8 SEASIDE, CA 93955
0.111 mi.
584 ft. Site 3 of 3 in cluster AK

RCRA-CESQG 1001085542
FINDS CAR000008656
ECHO
HAZNET

Actual: RCRA-CESQG:
208 ft. Date form received by agency: 07/29/2016
Focus Map: Facility name: VAPAHCS MONTEREY CBOC (SAFE)
8 Facility address: 3401 ENGINEER LANE
SEASIDE, CA 93955
EPA ID: CAR000008656
Mailing address: MIRANDA AVENUE
PALO ALTO, CA 94304
Contact: JEAN PARKINSON
Contact address: MIRANDA AVENUE
PALO ALTO, CA 94304
Contact country: US
Contact telephone: 650-493-5000
Telephone ext.: 63280
Contact email: JEAN.PARKINSON@VA.GOV
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DOD US ARMY
Owner/operator address: BLDG 4463
PRESIDIO OF MONTEREY, CA 93944
Owner/operator country: Not reported
Owner/operator telephone: 408-242-7900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM
Owner/operator address: MIRANDA AVENUE
PALO ALTO, CA 94304
Owner/operator country: US
Owner/operator telephone: 650-493-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: 63280
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Handler Activities Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/24/1996
Site name: V A CLINIC OF MONTEREY
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 7

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 6

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

FINDS:

Registry ID: 110070148412

Environmental Interest/Information System
HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110006365860

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal
facilities.

RCRAInfo is a national information system that supports the Resource
Conservation and Recovery Act (RCRA) program through the tracking of
events and activities related to facilities that generate, transport,
and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA
program staff to track the notification, permit, compliance, and
corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001085542
Registry ID: 110006365860
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006365860>

HAZNET:

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY
Year: 2017
GEPAID: CAR000008656
Contact: ANTHONY CASTANEDA
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0205
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY
Year: 2016
GEPAID: CAR000008656
Contact: ANTHONY CASTANEDA
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.01
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY
Year: 2015
GEPAID: CAR000008656
Contact: ANTHONY CASTANEDA
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.012
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY
Year: 2014
GEPAID: CAR000008656
Contact: JAY KIM
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Monterey
TSD EPA ID: TXD982560294
TSD County: 99
Tons: Not reported
CA Waste Code: -
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: VA PALO ALTO HEALTH CARE SYSTEM, MONTEREY
Year: 2014
GEPAID: CAR000008656
Contact: JAY KIM
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Monterey
TSD EPA ID: TXD982560294
TSD County: 99
Tons: 0.0025
CA Waste Code: 311-Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAPAHCS MONTEREY CBOC (SAFE) (Continued)

1001085542

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
18 additional CA_HAZNET: record(s) in the EDR Site Report.

214
South
< 1/8
0.112 mi.
593 ft.

BUILDING 1483
BLDG 1483 5TH AVE & 8TH ST
FORT ORD, CA 93941

LUST S102430391
N/A

Actual:
142 ft.

Focus Map:
8

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300145
Status: Case Closed
Case Number: 2664
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: Other, Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Tank
Leak Cause: Structure Failure
How Stopped: Not reported
How Discovered: OM
Release Date: 10/01/1993
Discovered Date: 9/29/93
Enter Date: 11/09/1993
Stop Date: 9/29/93
Review Date: 02/21/1997
Enforce Date: Not reported
Close Date: 3/3/95
Enforcement Type: Not reported
Responsible Party: BARABARA SCHMITT
RP Address: UNKNOWN DEH ENVIRONMENTAL DIVISION ATTN:
Contact: Not reported
Cross Street: INSIDE MOTORPOOL GATES
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: DOD
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 1483 (Continued)

S102430391

Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.6502591 / -121.8007617
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 2A4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: US ARMY - POM ENVIR & NAT RESOURCES
Well Name: WELL 18 - ABANDONED
Distance From Well: 0
Assigned Name: 14S/02E-31N01 M
Summary: DIESEL UST PUNCTURED BY DRILLERS. CONTAMINATION WILL BE REMOVED AT THE TIME THE UST IS REMOVED, IF POSSIBLE. THIS CASE WAS CLOSED BY MONTEREY COUNTY HEALTH ON MARCH 3, 1995

AL215 FORT ORD - FORT ORD - SITES 2 AND 12
North
< 1/8
0.113 mi.
598 ft.
Site 1 of 2 in cluster AL

MCS S109290958
N/A

Actual: MCS:
81 ft. Global Id: DOD100204800
Focus Map: Latitude: 36.66297
8 Longitude: -121.8150
Case Type: Military Cleanup Site
Status: Open - Remediation
Status Date: 02/18/2010
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Caseworker: SMS
Local Agency: Not reported
RB Case Number: 16622 -- 266
LOC Case Number: 200040 -- 266
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect: Not reported
EDR Link ID: DOD100204800
Potential Contaminants of Concern: Not reported
Site History: As of February 2009, the original plume footprint, as defined by concentrations above the aquifer cleanup level, has been reduced by 80%.

Click here to access the California GeoTracker records for this facility:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

216
West
< 1/8
0.113 mi.
599 ft.

POM XERISCAPING AND PASSIVE IRRIGATION PROJECT
DEPT OF DEFENSE AND CHAPEL AT ORD MILITARY COMMUNITY
SEASIDE, CA 93955

NPDES **S117542849**
CIWQS **N/A**

Actual:
345 ft.

Focus Map:
13

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C372148
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/08/2015
Operator Name:	US Army Presidio of Monterey
Operator Address:	PO Box 5004
Operator City:	Monterey
Operator State:	California
Operator Zip:	93944

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	451780
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C372148
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/08/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/11/2015
Processed Date:	02/12/2015
Status:	Terminated
Status Date:	10/08/2015
Place Size:	2.88
Place Size Unit:	Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POM XERISCAPING AND PASSIVE IRRIGATION PROJECT (Continued)

S117542849

Contact:	Ray Hasch
Contact Title:	Project Manager
Contact Phone:	805-460-6940
Contact Phone Ext:	Not reported
Contact Email:	ray@jacobcd.com
Operator Name:	US Army Presidio of Monterey
Operator Address:	PO Box 5004
Operator City:	Monterey
Operator State:	California
Operator Zip:	93944
Operator Contact:	James Willison
Operator Contact Title:	Not reported
Operator Contact Phone:	831-242-7916
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	james.willison@us.army.mil
Operator Type:	Federal Agency
Developer:	Jacob Construction and Design
Developer Address:	2436 Broad St Suite A
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93401
Developer Contact:	Ray Hasch
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	805-400-0191
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Federal Government
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Tania Leisten
Certifier Title:	Environmental Compliance Manager
Certification Date:	11-FEB-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	451780
Order Number:	2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POM XERISCAPING AND PASSIVE IRRIGATION PROJECT (Continued)

S117542849

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C372148
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/12/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/08/2015
Discharge Name:	US Army Presidio of Monterey
Discharge Address:	PO Box 5004
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93944
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POM XERISCAPING AND PASSIVE IRRIGATION PROJECT (Continued)

S117542849

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: US Army Presidio of Monterey
Agency Address: PO Box 5004 Attn IMWE POM PWE, Monterey, CA 93944
Place/Project Type: Construction - Other: Federal Government
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C372148
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/12/2015
Termination Date: 10/08/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.64385
Longitude: -121.78986

AL217 FORT ORD - FORT ORD - SITES 2 AND 12
North
< 1/8 MONTEREY, CA 93941
0.113 mi.
599 ft. Site 2 of 2 in cluster AL

CERS S121750772
N/A

Actual: CERS TANKS:
81 ft. Site ID: 188334
Focus Map: CERS ID: DOD100204800
8 Site Name: FORT ORD - FORT ORD - SITES 2 AND 12
CERS Description: Military Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - FORT ORD - SITES 2 AND 12 (Continued)

S121750772

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

AM218
WSW
< 1/8
0.114 mi.
601 ft.

PG&E-SUBSTATION DEL MONTE
AT KOLB AVE & CASANOVA AVE
MONTEREY, CA 93940

HAZNET **S112961652**
N/A

Site 1 of 9 in cluster AM

Actual:
57 ft.

HAZNET:

Focus Map:
17

Site Name: PG&E-SUBSTATION DEL MONTE
Year: 2007
GEPAID: CAC002617010
Contact: RAY FRIEND
Telephone: 8316336936
Mailing Name: Not reported
Mailing Address: 77 BEALE ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 36.279
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: PG&E-SUBSTATION DEL MONTE
Year: 2007
GEPAID: CAC002617010
Contact: RAY FRIEND
Telephone: 8316336936
Mailing Name: Not reported
Mailing Address: 77 BEALE ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 16.856
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: PG&E-SUBSTATION DEL MONTE
Year: 2007
GEPAID: CAC002617010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E-SUBSTATION DEL MONTE (Continued)

S112961652

Contact: RAY FRIEND
Telephone: 8316336936
Mailing Name: Not reported
Mailing Address: 77 BEALE ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 2.85
CA Waste Code: 221-Waste oil and mixed oil
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: PG&E-SUBSTATION DEL MONTE
Year: 2007
GEPAID: CAC002617010
Contact: RAY FRIEND
Telephone: 8316336936
Mailing Name: Not reported
Mailing Address: 77 BEALE ST
Mailing City,St,Zip: SAN FRANCISCO, CA 941051814
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 27.018
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

AM219 **PACIFIC GAS AND ELECTRIC COMPANY**
WSW **CASANOVA AND KOLB AVENUE**
< 1/8 **MONTEREY, CA 93940**

HAZNET **S118931919**
N/A

0.114 mi.
601 ft.

Site 2 of 9 in cluster AM

Actual:
57 ft.

HAZNET:

Focus Map:
17

Site Name: PACIFIC GAS AND ELECTRIC COMPANY
Year: 2015
GEPAID: CAC002834255
Contact: MARC MOROLLA
Telephone: 4154630708
Mailing Name: Not reported
Mailing Address: PO BOX 7640
Mailing City,St,Zip: SAN FRANCISCO, CA 94120
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 8.74
CA Waste Code: 221-Waste oil and mixed oil
Method: H020-Solvents Recovery
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

220
SSW
< 1/8
0.115 mi.
607 ft.

**PG&E: DEL MONTE #2 SUBSTATION
CASANOVA AVENUE & FREMONT BLVD
MONTEREY, CA 93940**

**CERS S121745029
N/A**

**Actual:
64 ft.**

CERS TANKS:

**Focus Map:
17**

Site ID: 143249
CERS ID: 10146911
Site Name: PG&E: DEL MONTE #2 SUBSTATION
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 633-6936

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: DEL MONTE #2 SUBSTATION (Continued)

S121745029

Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Hendricks
Entity Title: Not reported
Affiliation Address: 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E: DEL MONTE #2 SUBSTATION (Continued)

S121745029

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

221
North
< 1/8
0.115 mi.
607 ft.

**1 MI OFFSHORE/3 MI N MOSS LANDING
MOSS LANDING, CA**

**ERNS 8719824
N/A**

Actual:
143 ft.

[Click this hyperlink](#) while viewing on your computer to access
additional ERNS detail in the EDR Site Report.

Focus Map:
8

222
NW
< 1/8
0.116 mi.
610 ft.

**ALEJANDRA ARZEDON
1661 MESCAL CT
SEASIDE, CA 93955**

**HAZNET S118204120
N/A**

Actual:
203 ft.

Focus Map:
17

HAZNET:
Site Name: ALEJANDRA ARZEDON
Year: 2014
GEPAID: CAC002763493
Contact: ALEJANDRA ARZEDON
Telephone: 8313836825
Mailing Name: Not reported
Mailing Address: 1661 MESCAL CT
Mailing City,St,Zip: SEASIDE, CA 939556111
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AN223
SSW
< 1/8
0.116 mi.
613 ft.

**MICHAEL MCELHENY
541 CASANOVA AVE
MONTEREY, CA 93940**

**HAZNET S118200590
N/A**

Site 1 of 2 in cluster AN

Actual:
47 ft.

Focus Map:
17

HAZNET:
Site Name: MICHAEL MCELHENY
Year: 2014
GEPAID: CAC002759141
Contact: MICHAEL MCELHENY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL MCELHENNEY (Continued)

S118200590

Telephone: 8312076903
Mailing Name: Not reported
Mailing Address: 541 CASANOVA AVE
Mailing City,St,Zip: MONTEREY, CA 939404029
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AJ224
ENE
< 1/8
0.116 mi.
615 ft.

EBPS
4699 PARKER FLTS
SEASIDE, CA 93933
Site 4 of 4 in cluster AJ

CERS S121739427
N/A

Actual:
21 ft.

Focus Map:
17

CERS TANKS:
Site ID: 113529
CERS ID: 10469368
Site Name: EBPS
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Richard Green
Entity Title: Not reported
Affiliation Address: 2840 4th Ave.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: James Derbin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MCWD-MAINTENANCE YARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: James Derbin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EBPS (Continued)

S121739427

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2840 4th Ave.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6131

AO225 **MARCY HOFFMAN**
WNW **1857 NADINA ST**
< 1/8 **SEASIDE, CA 93955**
0.119 mi.
626 ft. **Site 1 of 3 in cluster AO**

HAZNET **S118923057**
N/A

Actual: **HAZNET:**
290 ft. Site Name: MARCY HOFFMAN
Year: 2015
Focus Map: GEPAID: CAC002821104
17 Contact: MARCY HOFFMAN
Telephone: 7028856773
Mailing Name: Not reported
Mailing Address: 1857 NADINA ST
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCY HOFFMAN (Continued)

S118923057

CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

226
West
< 1/8
0.119 mi.
628 ft.

FROSTER ALEXANDER
1791 JUAREZ ST
SEASIDE, CA 93955

HAZNET S123581430
N/A

Actual:
297 ft.
Focus Map:
17

HAZNET:
Site Name: FROSTER ALEXANDER
Year: 2004
GEPAID: CAC002574556
Contact: FROSTER ALEXANDER
Telephone: 8133941366
Mailing Name: Not reported
Mailing Address: 1791 JUAREZ ST
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 5.0568
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

AN227
SSW
< 1/8
0.122 mi.
643 ft.

NOEL CONTANT
549 CASANOVA AVENUE
MONTEREY, CA 93940
Site 2 of 2 in cluster AN

HAZNET S123057564
N/A

Actual:
49 ft.
Focus Map:
17

HAZNET:
Site Name: NOEL CONTANT
Year: 2017
GEPAID: CAC002910852
Contact: NOEL CONTANT
Telephone: 8312410791
Mailing Name: Not reported
Mailing Address: 549 CASANOVA AVENUE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: Not reported
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP228
North
< 1/8
0.123 mi.
652 ft.
**DEPARTMENT OF THE ARMY - POM ANNEX
BUILDING 4220
SEASIDE, CA 93955
Site 1 of 2 in cluster AP**

**CERS S123525270
N/A**

Actual: CERS TANKS:
124 ft. Site ID: 464325
Focus Map: CERS ID: 110021273496
8 Site Name: DEPARTMENT OF THE ARMY - POM ANNEX
CERS Description: US EPA Air Emission Inventory System (EIS)

AP229
North
< 1/8
0.123 mi.
652 ft.
**DEPARTMENT OF THE ARMY - POM ANNEX
BUILDING 4220
SEASIDE, CA 93955
Site 2 of 2 in cluster AP**

**FINDS 1008234656
N/A**

Actual: FINDS:
124 ft.
Focus Map: Registry ID: 110021273496
8 Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AQ230
East
< 1/8
0.125 mi.
659 ft.
**JLW TEMPORARY MAINTENANCE FACILITY
4512 JOE LLOYD WAY SEASIDE
SEASIDE, CA 93955
Site 1 of 3 in cluster AQ**

**CIWQS S120030415
N/A**

Actual: CIWQS:
324 ft. Agency: Monterey Salinas Transit
Focus Map: Agency Address: 4512 Joe Lloyd Way, Seaside, CA 93955
13 Place/Project Type: Industrial - Intercity and Rural Bus Transportation
SIC/NAICS: 4131
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I026970
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/20/2016
Termination Date: 11/17/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.64733

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S120030415

Longitude: -121.78472

AR231 SEASIDE BASIN AQUIFER STORAGE AND RECOVERY PROJECT
WNW BAYONET DRIVE AND GENERAL JIM MOORE BLVD
1/8-1/4 SEASIDE, CA
0.126 mi.
663 ft. Site 1 of 3 in cluster AR

CERS S123100097
N/A

Actual: CERS TANKS:
282 ft. Site ID: 349072
Focus Map: CERS ID: 654821
17 Site Name: SEASIDE BASIN AQUIFER STORAGE AND RECOVERY PROJECT
CERS Description: Waste Discharge Requirements

Affiliation:
Affiliation Type Desc: Owner and Operator
Entity Name: California American Water Company Monterey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AR232 SEASIDE BASIN AQUIFER STORAGE AND RECOVERY PROJECT
WNW BAYONET DRIVE AND GENERAL JIM MOORE BLVD
1/8-1/4 SEASIDE, CA
0.126 mi.
663 ft. Site 2 of 3 in cluster AR

CIWQS S122829488
N/A

Actual: CIWQS:
282 ft. Agency: California American Water Company Monterey
Focus Map: Agency Address: 511 Forest Lodge Road 100, Pacific Grove, CA 93950
17 Place/Project Type: Utility Structure
SIC/NAICS: Not reported
Region: 3
Program: WDRNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: R3-2014-0041
WDID: 3 270707130
NPDES Number: Not reported
Adoption Date: 06/01/2007
Effective Date: 06/01/2007
Termination Date: Not reported
Expiration/Review Date: 09/24/2019
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.6149722
Longitude: -121.822098

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

233
South
1/8-1/4
0.126 mi.
667 ft.

DENESE LEONARD
1084 ROSITA RD
MONTEREY, CA 93940

RCRA NonGen / NLR

1024750295
CAC002970085

Actual:
202 ft.

Focus Map:
17

RCRA NonGen / NLR:

Date form received by agency: 07/10/2018

Facility name: DENESE LEONARD

Facility address: 1084 ROSITA RD
MONTEREY, CA 93940

EPA ID: CAC002970085

Contact: TED MELICIA

Contact address: 1084 ROSITA RD
MONTEREY, CA 93940

Contact country: Not reported

Contact telephone: 831-760-2070

Contact email: TED@PRSRESTORE.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TED MELICIA

Owner/operator address: 1084 ROSITA RD
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-760-2070

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: DENESE LEONARD

Owner/operator address: 1084 ROSITA RD
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-760-2070

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENESE LEONARD (Continued)

1024750295

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AQ234
East
1/8-1/4
0.128 mi.
676 ft.

OUTDOOR REC. VEHICLE MAINT. BLDG. 4512
JOE LLOYD WAY BLDG 4512
SEASIDE, CA 93944
Site 2 of 3 in cluster AQ

CERS HAZ WASTE
CERS

S121744515
N/A

Actual:
325 ft.
Focus Map:
13

CERS HAZ WASTE:
Site ID: 140518
CERS ID: 10433668
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)

S121744515

Eval Date: 03-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: OUTDOOR RECREATION VEHICLE MAINTENANCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Lenore Grover-Bullington
Entity Title: Chief, Environmental Division
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PRESIDIO OF MONTEREY
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5005
Affiliation Phone: (831) 242-7924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)

S121744515

Affiliation Type Desc: Document Preparer
Entity Name: Barbara Schmitt
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Lenore Grover-Bullington
Entity Title: Not reported
Affiliation Address: ENR, PO BOX 5004
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5004
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944-5005
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DPW ENVIRONMENTAL DIV
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 242-7924

CERS TANKS:

Site ID: 140518
CERS ID: 10433668
Site Name: OUTDOOR REC. VEHICLE MAINT. BLDG. 4512
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)

S121744515

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	OUTDOOR RECREATION VEHICLE MAINTENANCE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
------------------------	---------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)

S121744515

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Lenore Grover-Bullington
Entity Title: Chief, Environmental Division
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PRESIDIO OF MONTEREY
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5005
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Document Preparer
Entity Name: Barbara Schmitt
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Lenore Grover-Bullington
Entity Title: Not reported
Affiliation Address: ENR, PO BOX 5004
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5004
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944-5005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUTDOOR REC. VEHICLE MAINT. BLDG. 4512 (Continued)

S121744515

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DPW ENVIRONMENTAL DIV
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 242-7924

AQ235
East
1/8-1/4
0.129 mi.
679 ft.

JLW TEMPORARY MAINTENANCE FACILITY
4512 JOE LLOYD WAY
SEASIDE, CA 93955

CERS HAZ WASTE
CERS TANKS
CUPA Listings
NPDES
CERS

S119085680
N/A

Actual:
325 ft.
Focus Map:
13

CERS HAZ WASTE:
Site ID: 414443
CERS ID: 10719118
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carl Wulf
Entity Title: Facilities/Capital Projects Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Nicholson Petroleum
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-2566

Affiliation Type Desc: Environmental Contact
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: U S Army Garrison Presidio Monterey
Entity Title: Not reported
Affiliation Address: PO Box 5004
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944
Affiliation Phone: (831) 242-7829

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: JLW TEMPORARY MAINTENANCE / OPERATIONS FACILITY
Site ID: 414443
CERS ID: 10719118
CERS Description: Aboveground Petroleum Storage

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carl Wulf
Entity Title: Facilities/Capital Projects Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Nicholson Petroleum
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-2566

Affiliation Type Desc: Environmental Contact
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Affiliation Type Desc: Legal Owner
Entity Name: U S Army Garrison Presidio Monterey
Entity Title: Not reported
Affiliation Address: PO Box 5004
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944
Affiliation Phone: (831) 242-7829

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0827387
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827387
Mailing Address: 19 Upper Ragsdale
Mailing City State Zip: Monterey CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8319055744
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635860

Facility Id: FA0827387
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827387
Mailing Address: 19 Upper Ragsdale
Mailing City State Zip: Monterey CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8319055744
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635861

NPDES:

Facility Status: Terminated
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 481306
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27I026970
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/20/2016
Termination Date Of Regulatory Measure: 11/17/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4512 Joe Lloyd Way
Discharge Name: Monterey Salinas Transit
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 481306
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 27I026970
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/06/2016
Processed Date:	12/20/2016
Status:	Active
Status Date:	07/12/2017
Place Size:	6100
Place Size Unit:	SqFt
Contact:	CARL WULF
Contact Title:	FACILITIES/CAPITAL PROJECTS MANAGER
Contact Phone:	831-227-1422
Contact Phone Ext:	Not reported
Contact Email:	cwulf@mst.org
Operator Name:	Monterey Salinas Transit
Operator Address:	4512 Joe Lloyd Way
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Carl Wulf
Operator Contact Title:	Facilities/Capital Projects Manager
Operator Contact Phone:	831-227-1422
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cwulf@mst.org
Operator Type:	Government Agency Combination
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-227-1432
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Ocean
Certifier:	Carl Wulf
Certifier Title:	Facilities/Capital Projects Manager
Certification Date:	06-DEC-16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Primary Sic: 4131-Intercity and Rural Bus Transportation
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 481306
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I026970
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/20/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/17/2017
Discharge Name: Monterey Salinas Transit
Discharge Address: 4512 Joe Lloyd Way
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27I026970
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/17/2017
Operator Name: Monterey Salinas Transit
Operator Address: 4512 Joe Lloyd Way
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 481306
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 271026970
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/06/2016
Processed Date:	12/20/2016
Status:	Active
Status Date:	07/12/2017
Place Size:	6100
Place Size Unit:	SqFt
Contact:	CARL WULF
Contact Title:	FACILITIES/CAPITAL PROJECTS MANAGER
Contact Phone:	831-227-1422
Contact Phone Ext:	Not reported
Contact Email:	cwulf@mst.org
Operator Name:	Monterey Salinas Transit
Operator Address:	4512 Joe Lloyd Way
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Carl Wulf
Operator Contact Title:	Facilities/Capital Projects Manager
Operator Contact Phone:	831-227-1422
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cwulf@mst.org
Operator Type:	Government Agency Combination
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-227-1432
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Ocean
Certifier:	Carl Wulf
Certifier Title:	Facilities/Capital Projects Manager
Certification Date:	06-DEC-16
Primary Sic:	4131-Intercity and Rural Bus Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	481306
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27I026970
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/20/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/17/2017
Discharge Name:	Monterey Salinas Transit
Discharge Address:	4512 Joe Lloyd Way
Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	414443
CERS ID:	10719118
Site Name:	JLW TEMPORARY MAINTENANCE / OPERATIONS FACILITY
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19 Upper Ragsdale
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	CARL WULF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Carl Wulf
Entity Title:	Facilities/Capital Projects Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Nicholson Petroleum
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 393-2566
Affiliation Type Desc:	Environmental Contact
Entity Name:	CARL WULF
Entity Title:	Not reported
Affiliation Address:	19 Upper Ragsdale
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Legal Owner
Entity Name:	U S Army Garrison Presidio Monterey
Entity Title:	Not reported
Affiliation Address:	PO Box 5004
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93944
Affiliation Phone:	(831) 242-7829
Affiliation Type Desc:	Parent Corporation
Entity Name:	MONTEREY-SALINAS TRANSIT (SNS)
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JLW TEMPORARY MAINTENANCE FACILITY (Continued)

S119085680

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AI236 **AMCAL MONTEREY BAY LLC**
SSW **IMJIN AVE & 8TH STREET**
1/8-1/4 **MARINA, CA 93933**
0.129 mi.
681 ft. **Site 2 of 2 in cluster AI**

HAZNET **S118199187**
N/A

Actual:
155 ft.

Focus Map:
8

HAZNET:

Site Name: AMCAL MONTEREY BAY LLC
Year: 2014
GEPAID: CAC002757409
Contact: ZION PATTON
Telephone: 8187060694
Mailing Name: Not reported
Mailing Address: 30141 AGOURA RD
Mailing City,St,Zip: AGOURA HILLS, CA 913014332
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0125
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AMCAL MONTEREY BAY LLC
Year: 2014
GEPAID: CAC002757409
Contact: ZION PATTON
Telephone: 8187060694
Mailing Name: Not reported
Mailing Address: 30141 AGOURA RD
Mailing City,St,Zip: AGOURA HILLS, CA 913014332
Gen County: Monterey
TSD EPA ID: AZD983476680
TSD County: 99
Tons: 1.102
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -
Facility County: Monterey

Site Name: AMCAL MONTEREY BAY LLC
Year: 2014
GEPAID: CAC002757409
Contact: ZION PATTON
Telephone: 8187060694
Mailing Name: Not reported
Mailing Address: 30141 AGOURA RD
Mailing City,St,Zip: AGOURA HILLS, CA 913014332
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMCAL MONTEREY BAY LLC (Continued)

S118199187

Tons: 25.284
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: AMCAL MONTEREY BAY LLC
Year: 2014
GEPAID: CAC002757409
Contact: ZION PATTON
Telephone: 8187060694
Mailing Name: Not reported
Mailing Address: 30141 AGOURA RD
Mailing City,St,Zip: AGOURA HILLS, CA 913014332
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 3.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

**AS237
NNE
1/8-1/4
0.131 mi.
691 ft.**

**ALL AUTOMOTIVE
1490 B DEL MOINTE AVE
SEASIDE, CA 93955
Site 1 of 8 in cluster AS**

**CERS HAZ WASTE S121782785
CERS N/A**

**Actual:
21 ft.**

CERS HAZ WASTE:
Site ID: 4272
CERS ID: 10508617
CERS Description: Hazardous Waste Generator

**Focus Map:
17**

Violations:
Site ID: 4272
Site Name: ALL AUTOMOTIVE
Violation Date: 05-06-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Implement training plan
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Closed paving parking area
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Affiliation Address:	1490 B Del monte blvd.
Affiliation City:	seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mark J. Swank D.B.A .All Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Swank
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	marvin schaffer
Entity Title:	Not reported
Affiliation Address:	1490 del monte blvd
Affiliation City:	seaside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 899-2331
Affiliation Type Desc:	Identification Signer
Entity Name:	mark swank
Entity Title:	prop
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	mark j swank
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-1444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Affiliation Type Desc: Environmental Contact
Entity Name: mark swank
Entity Title: Not reported
Affiliation Address: 1490 B Del Mointe Ave
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: mark swank
Entity Title: Not reported
Affiliation Address: 18691 vierra cyn rd
Affiliation City: prunedale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93907
Affiliation Phone: (831) 394-1444

CERS TANKS:

Site ID: 4272
CERS ID: 10508617
Site Name: ALL AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 4272
Site Name: ALL AUTOMOTIVE
Violation Date: 05-06-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Implement training plan
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closed paving parking area
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1490 B Del monte blvd.
Affiliation City: seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Affiliation Type Desc: Parent Corporation
Entity Name: Mark J. Swank D.B.A .All Automotive
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mark Swank
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: marvin schaffer
Entity Title: Not reported
Affiliation Address: 1490 del monte blvd
Affiliation City: seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-2331

Affiliation Type Desc: Identification Signer
Entity Name: mark swank
Entity Title: prop
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: mark j swank
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-1444

Affiliation Type Desc: Environmental Contact
Entity Name: mark swank
Entity Title: Not reported
Affiliation Address: 1490 B Del Mointe Ave
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTOMOTIVE (Continued)

S121782785

Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: mark swank
Entity Title: Not reported
Affiliation Address: 18691 vierra cyn rd
Affiliation City: prunedale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93907
Affiliation Phone: (831) 394-1444

238
North
1/8-1/4
0.131 mi.
693 ft.

SAVANNAH RODRIGUEZ
4 MALCOLM PLACE
DEL REY OAKS, CA 93940

HAZNET S121013932
N/A

Actual:
171 ft.

Focus Map:
17

HAZNET:
Site Name: SAVANNAH RODRIGUEZ
Year: 2016
GEPAID: CAC002883782
Contact: SAVANNAH RODRIGUEZ
Telephone: 8316828451
Mailing Name: Not reported
Mailing Address: 4 MALCOLM PLACE
Mailing City,St,Zip: DEL REY OAKS, CA 93940
Gen County: Monterey
TSD EPA ID: CAD000177527
TSD County: Not reported
Tons: 5.52
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AM239
SW
1/8-1/4
0.132 mi.
697 ft.

JIFFY LUBE #2350
2415 FREMONT ST
MONTEREY, CA 93940

FINDS 1007677602
ECHO N/A

Site 3 of 9 in cluster AM

Actual:
63 ft.

Focus Map:
17

FINDS:
Registry ID: 110017952731
Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

1007677602

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1007677602
Registry ID: 110017952731
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110017952731>

AM240 **JIFFY LUBE # 2350**
SW **2415 FREMONT ST**
1/8-1/4 **MONTEREY, CA 93940**
0.132 mi.
697 ft. **Site 4 of 9 in cluster AM**

HAZNET **S113154079**
N/A

Actual:
63 ft.

Focus Map:
17

HAZNET:

Site Name: JIFFY LUBE # 2350
Year: 2017
GEPID: CAL000336648
Contact: DRU FANTICOLA
Telephone: 7144444940
Mailing Name: Not reported
Mailing Address: 1422 EDINGER AVE STE 150
Mailing City,St,Zip: TUSTIN, CA 927806299
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.555
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE # 2350
Year: 2017
GEPID: CAL000336648
Contact: DRU FANTICOLA
Telephone: 7144444940
Mailing Name: Not reported
Mailing Address: 1422 EDINGER AVE STE 150
Mailing City,St,Zip: TUSTIN, CA 927806299
Gen County: Monterey
TSD EPA ID: CAT080012602
TSD County: Solano
Tons: 8.50263
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE # 2350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE # 2350 (Continued)

S113154079

Year: 2016
GEPAID: CAL000336648
Contact: DRU FANTICOLA
Telephone: 7144444940
Mailing Name: Not reported
Mailing Address: 1422 EDINGER AVE STE 150
Mailing City,St,Zip: TUSTIN, CA 927806299
Gen County: Monterey
TSD EPA ID: CAT080012602
TSD County: Solano
Tons: 11.5509
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE # 2350
Year: 2016
GEPAID: CAL000336648
Contact: DRU FANTICOLA
Telephone: 7144444940
Mailing Name: Not reported
Mailing Address: 1422 EDINGER AVE STE 150
Mailing City,St,Zip: TUSTIN, CA 927806299
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.47
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE # 2350
Year: 2015
GEPAID: CAL000336648
Contact: DRU FANTICOLA
Telephone: 7144444940
Mailing Name: Not reported
Mailing Address: 1422 EDINGER AVE STE 150
Mailing City,St,Zip: TUSTIN, CA 927806299
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.3425
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
12 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AM241
SW
1/8-1/4
0.132 mi.
697 ft.
SHELL LUBRICANTS
2415 FREMONT ST
MONTEREY, CA 93940
Site 5 of 9 in cluster AM

HAZNET
S112991387
N/A

Actual:
63 ft.

Focus Map:
17

HAZNET:

Site Name: SHELL LUBRICANTS
Year: 2012
GEPAID: CAC002673305
Contact: BERNIE HERRERA
Telephone: 5107481342
Mailing Name: Not reported
Mailing Address: 2015 GRAND ST
Mailing City,St,Zip: ALAMEDA, CA 945011227
Gen County: Monterey
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: SHELL LUBRICANTS
Year: 2011
GEPAID: CAC002673305
Contact: BERNIE HERRERA
Telephone: 5107481342
Mailing Name: Not reported
Mailing Address: 2015 GRAND ST
Mailing City,St,Zip: ALAMEDA, CA 945011227
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SHELL LUBRICANTS
Year: 2011
GEPAID: CAC002673305
Contact: BERNIE HERRERA
Telephone: 5107481342
Mailing Name: Not reported
Mailing Address: 2015 GRAND ST
Mailing City,St,Zip: ALAMEDA, CA 945011227
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.834
CA Waste Code: 223-Unspecified oil-containing waste
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AM242
SW
1/8-1/4
0.132 mi.
697 ft.
Site 6 of 9 in cluster AM

CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS
S103645281
N/A

Actual: CERS HAZ WASTE:
63 ft. Site ID: 39875
Focus Map: CERS ID: 10407259
17 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 03-31-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 02-14-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 03-31-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MAINT.& OP OF FACILITY(HSE/SAFETY VIOL)
Eval Division:	Monterey County Health Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 39875
Facility Name: Jiffy Lube #2350
Env Int Type Code: HWG
Program ID: 10407259
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597780
Longitude: -121.853000

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: GILBERT MARTINEZ
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: JIFFY LUBE #2350
Site ID: 39875
CERS ID: 10407259
CERS Description: Aboveground Petroleum Storage

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 03-31-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 02-14-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 03-31-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MAINT.& OP OF FACILITY(HSE/SAFETY VIOL)
Eval Division:	Monterey County Health Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2016
Violations Found:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 39875
Facility Name: Jiffy Lube #2350
Env Int Type Code: HWG
Program ID: 10407259
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597780
Longitude: -121.853000

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINEGR AVENUE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1422 EDINEGR AVENUE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	GILBERT MARTINEZ
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA MONTEREY:

Facility Id:	FA0813168
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0813168
Mailing Address:	1422 EDINEGR AVENUE, SUITE 150
Mailing City State Zip:	TUSTIN CA 92780
Program Identifier:	Not reported
Owner ID:	OW0802400
Last Billing Date:	05/26/2016
Last Payment Date:	07/08/2015
Last Payment Amount:	910.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Phone: 7144444940
E-Mail: Not reported
Last Activity Date: 03/13/2018
Prior Inspection Date: 04/17/2018
Current Inspection Date: 03/13/2019
Record ID: PR0607219

Facility Id: FA0813168
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813168
Mailing Address: 1422 EDINEGR AVENUE, SUITE 150
Mailing City State Zip: TUSTIN CA 92780
Program Identifier: Not reported
Owner ID: OW0802400
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 910.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 7144444940
E-Mail: Not reported
Last Activity Date: 03/13/2018
Prior Inspection Date: 04/17/2018
Current Inspection Date: 03/13/2019
Record ID: PR0603080

CERS TANKS:

Site ID: 39875
CERS ID: 10407259
Site Name: JIFFY LUBE #2350
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 03-31-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 02-14-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Violation Notes: to the air, soil, or surface water which could threaten human health or the environment.
Violation Division: Not reported
Violation Program: Monterey County Health Department
Violation Source: HWLQG
CERS

Site ID: 39875
Site Name: Jiffy Lube #2350
Violation Date: 03-31-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MAINT.& OP OF FACILITY(HSE/SAFETY VIOL)
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 39875
Facility Name: Jiffy Lube #2350
Env Int Type Code: HWG
Program ID: 10407259
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597780
Longitude: -121.853000

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: M.C. LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2350 (Continued)

S103645281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1422 EDINEGR AVENUE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: GILBERT MARTINEZ
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AM243 JIFFY LUBE STORE 2350
SW 2415 N FREMONT ST
1/8-1/4 MONTEREY, CA 93940
0.132 mi.
697 ft. Site 7 of 9 in cluster AM

AST S113071570
HAZNET N/A

Actual: AST:
63 ft. Certified Unified Program Agencies: Not reported
Focus Map: Owner: M.C. LLC
17 Total Gallons: Not reported
CERSID: 10407259
Facility ID: Not reported
Business Name: M.C. LLC
Phone: (714) 444-4940
Fax: Not reported
Mailing Address: 1422 EDINEGR AVENUE, SUITE 150
Mailing Address City: TUSTIN
Mailing Address State: CA
Mailing Address Zip Code: 92780
Operator Name: M.C. LLC
Operator Phone: (714) 444-4940
Owner Phone: (714) 444-4940
Owner Mail Address: 1422 EDINEGR AVENUE, SUITE 150
Owner State: CA
Owner Zip Code: 92780
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000336648

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE 2350 (Continued)

S113071570

Site Name: JIFFY LUBE STORE 2350
Year: 2013
GEPaid: CAL000126558
Contact: FRANK PEREZ, HSSE COORDINATOR
Telephone: 7135466604
Mailing Name: Not reported
Mailing Address: PO BOX 4427
Mailing City,St,Zip: HOUSTON, TX 772104427
Gen County: Monterey
TSD EPA ID: CAT080012602
TSD County: Solano
Tons: 1.0842
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350
Year: 2011
GEPaid: CAL000126558
Contact: FRANK PEREZ, HSSE COORDINATOR
Telephone: 7135466604
Mailing Name: Not reported
Mailing Address: PO BOX 4427
Mailing City,St,Zip: HOUSTON, TX 772104427
Gen County: Monterey
TSD EPA ID: CAT080012602
TSD County: Solano
Tons: 1.18845
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350
Year: 2009
GEPaid: CAL000126558
Contact: FRANK PEREZ, HSSE COORDINATOR
Telephone: 7135466604
Mailing Name: Not reported
Mailing Address: PO BOX 4427
Mailing City,St,Zip: HOUSTON, TX 772104427
Gen County: Monterey
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 2.31435
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350
Year: 2008
GEPaid: CAL000126558
Contact: FRANK PEREZ, HSSE COORDINATOR
Telephone: 7135466604
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE 2350 (Continued)

S113071570

Mailing Address: PO BOX 4427
Mailing City,St,Zip: HOUSTON, TX 772104427
Gen County: Monterey
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 7.19325
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JIFFY LUBE STORE 2350
Year: 2008
GEPAID: CAL000126558
Contact: FRANK PEREZ, HSSE COORDINATOR
Telephone: 7135466604
Mailing Name: Not reported
Mailing Address: PO BOX 4427
Mailing City,St,Zip: HOUSTON, TX 772104427
Gen County: Monterey
TSD EPA ID: CAD044003556
TSD County: Yolo
Tons: 1.77225
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
19 additional CA_HAZNET: record(s) in the EDR Site Report.

AM244 **JIFFY LUBE # 2350**
SW **2415 FREMONT ST**
1/8-1/4 **MONTEREY, CA 93940**
0.132 mi.
697 ft. **Site 8 of 9 in cluster AM**

RCRA NonGen / NLR **1024821280**
CAL000336648

Actual: RCRA NonGen / NLR:
63 ft. Date form received by agency: 09/24/2008
Focus Map: Facility name: JIFFY LUBE # 2350
17 Facility address: 2415 FREMONT ST
MONTEREY, CA 93940-6835
EPA ID: CAL000336648
Mailing address: 1422 EDINGER AVE STE 150
TUSTIN, CA 92780-6299
Contact: DRU FANTICOLA
Contact address: 1422 EDINGER AVE STE 150
TUSTIN, CA 92780-6299
Contact country: Not reported
Contact telephone: 714-444-4940
Contact email: DRU.FANTICOLA@TFGFLP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: M C LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE # 2350 (Continued)

1024821280

Owner/operator address: 1422 EDINGER AVE STE 150
TUSTIN, CA 92780
Owner/operator country: Not reported
Owner/operator telephone: 714-444-4940
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DRU FANTICOLA
Owner/operator address: 1422 EDINGER AVE STE 150
TUSTIN, CA 92780
Owner/operator country: Not reported
Owner/operator telephone: 714-444-4940
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**AM245
SW
1/8-1/4
0.132 mi.
697 ft.**

**SNAPPY LUBE
2415 N FREMONT ST
MONTEREY, CA 93940
Site 9 of 9 in cluster AM**

**HAZNET S113046288
N/A**

**Actual:
63 ft.**

**Focus Map:
17**

HAZNET:
Site Name: SNAPPY LUBE
Year: 2005
GEPaid: CAL000063493
Contact: CANX FAX KIM SIMMONS_____AH
Telephone: 4086550180
Mailing Name: Not reported
Mailing Address: 2415 N FREMONT ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SNAPPY LUBE (Continued)

S113046288

Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 2.975
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

Site Name: SNAPPY LUBE
Year: 2004
GEPAID: CAL000063493
Contact: CANX FAX KIM SIMMONS_____AH
Telephone: 4086550180
Mailing Name: Not reported
Mailing Address: 2415 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 4.794
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

Site Name: SNAPPY LUBE
Year: 2003
GEPAID: CAL000063493
Contact: CANX FAX KIM SIMMONS_____AH
Telephone: 4086550180
Mailing Name: Not reported
Mailing Address: 2415 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 7.361
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

Site Name: SNAPPY LUBE
Year: 2002
GEPAID: CAL000063493
Contact: CANX FAX KIM SIMMONS_____AH
Telephone: 4086550180
Mailing Name: Not reported
Mailing Address: 2415 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 10.081
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SNAPPY LUBE (Continued)

S113046288

Site Name: SNAPPY LUBE
Year: 2001
GEPAID: CAL000063493
Contact: CANX FAX KIM SIMMONS_____AH
Telephone: 4086550180
Mailing Name: Not reported
Mailing Address: 2415 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 10.71
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
14 additional CA_HAZNET: record(s) in the EDR Site Report.

246
ENE
1/8-1/4
0.134 mi.
706 ft.

MONTEREY REGIONAL WWTP
14811 DEL MONTE BLVD
MARINA, CA 93933

FINDS 1016115658
ECHO N/A

Actual:
101 ft.

FINDS:

Focus Map:
5

Registry ID: 110000522710

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

AIR SYNTHETIC MINOR

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1016115658

discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016115658
Registry ID: 110000522710
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000522710>

247
North
1/8-1/4
0.135 mi.
713 ft.

**ORD MILITARY COMMUNITY
BUILDING 4220 GENERAL JIM MOORE BLVD.
MONTEREY, CA 93944**

**FINDS 1014670596
N/A**

**Actual:
179 ft.**

FINDS:

**Focus Map:
8**

Registry ID: 110042346235

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

248
NE
1/8-1/4
0.138 mi.
728 ft.

370 SONOMA AVENUE
SEASIDE, CA 93955

CHMIRS S100277284
N/A

Actual:
28 ft.

Focus Map:
17

CHMIRS:

OES Incident Number: 115567
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 25-FEB-91
Property Use: 962
Agency Id Number: 27080
Agency Incident Number: UNKNOWN
Time Notified: 1400
Time Completed: 1530
Surrounding Area: 400
Estimated Temperature: 70
Property Management: C
More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: 1989 NISSAN
Vehicle License Number: 845 UUV
Vehicle State: OH
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: CHRIS REITENOUR HAZ-MAT SPECIALIST
Report Date: 25-FEB-91
Facility Telephone: 408 899-6262
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 25-FEB-91
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 16-JUN-92
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S100277284

Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported

AO249
NW
1/8-1/4
0.139 mi.
735 ft.

JOSEPH MAKO
1876 JUAREZ ST
SEASIDE, CA 93955
Site 2 of 3 in cluster AO

RCRA NonGen / NLR

1024749221
CAC002969007

Actual:
284 ft.

RCRA NonGen / NLR:

Date form received by agency: 07/02/2018

Focus Map:
17

Facility name:	JOSEPH MAKO
Facility address:	1876 JUAREZ ST SEASIDE, CA 93955
EPA ID:	CAC002969007
Mailing address:	1332 LAWTON AVE PACIFIC GROVE, CA 93950
Contact:	JOSEPH MAKO
Contact address:	1332 LAWTON AVE PACIFIC GROVE, CA 93950
Contact country:	Not reported
Contact telephone:	831-373-3119
Contact email:	CFOFF@REDSHIFT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOSEPH MAKO
Owner/operator address:	1332 LAWTON AVE PACIFIC GROVE, CA 93950
Owner/operator country:	Not reported
Owner/operator telephone:	831-373-3119
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	JOSEPH MAKO
Owner/operator address:	1332 LAWTON AVE PACIFIC GROVE, CA 93950
Owner/operator country:	Not reported
Owner/operator telephone:	831-373-3119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOSEPH MAKO (Continued)

1024749221

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**AO250
NW
1/8-1/4
0.139 mi.
735 ft.**

**JOSEPH MAKO
1876 JUAREZ ST
SEASIDE, CA 93955
Site 3 of 3 in cluster AO**

**FINDS 1024612179
ECHO N/A**

**Actual:
284 ft.**

FINDS:

**Focus Map:
17**

Registry ID: 110070400566

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024612179
Registry ID: 110070400566
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070400566>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

251
SW
1/8-1/4
0.139 mi.
736 ft.

FORT ORD-DEL REY OAKS DEVELOPMENT
DEL REY OAKS
MONTEREY, CA 93941

ENVIROSTOR
DEED

S108054391
N/A

Actual:
257 ft.

Focus Map:
17

ENVIROSTOR:

Facility ID: 80001194
Status: Active
Status Date: 08/18/2006
Site Code: 201679
Site Type: Federal Superfund
Site Type Detailed: Closed Base
Acres: 0.01
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Min Wu
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Other Non-Military Funds
Latitude: 36.59078
Longitude: -121.8214
APN: NONE SPECIFIED
Past Use: FIRING RANGE - ARTILLERY
Potential COC: Explosives (UXO, MEC)
Confirmed COC: 30011-NO
Potential Description: SOIL

Alias Name: Del Ray Oaks
Alias Type: Alternate Name
Alias Name: 110033606015
Alias Type: EPA (FRS #)
Alias Name: DOD100199500
Alias Type: GeoTracker Global ID
Alias Name: DOD100219900
Alias Type: GeoTracker Global ID
Alias Name: 201679
Alias Type: Project Code (Site Code)
Alias Name: 80001194
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Memorandum of Agreement - IAG
Completed Date: 01/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 09/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD-DEL REY OAKS DEVELOPMENT (Continued)

S108054391

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 09/08/2010
Comments: Relevant Deeds and supporting documentation have been satisfactorily provided.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Envirostor ID: 80001194
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/17/2012
File Name: Envirostor Land Use Restrictions

AR252 GLADYS JOHNSON
WNW 1828 HAVANA ST
1/8-1/4 SEASIDE, CA 93955
0.140 mi.
738 ft. Site 3 of 3 in cluster AR

HAZNET S112997345
N/A

Actual: HAZNET:
275 ft. Site Name: GLADYS JOHNSON
Focus Map: Year: 2011
17 GEPAID: CAC002681047
Contact: GLADYS JOHNSON
Telephone: 8313930458
Mailing Name: Not reported
Mailing Address: 1828 HAVANA ST
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS253 **PUMP STATION NO. 19**
NNE **CANON DEL REY/DEL MONTE**
1/8-1/4 **SEASIDE, CA 92197**
0.140 mi.
739 ft. **Site 2 of 8 in cluster AS**

Notify 65 **S100178805**
 N/A

Actual: NOTIFY 65:
18 ft. Date Reported: Not reported
Focus Map: Staff Initials: Not reported
17 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported

254 **VA DOD OUTPATIENT CLINIT**
NNW **THE DUNES ON MONTEREY BAY LOTS 23 33**
1/8-1/4 **MARINA, CA 93933**
0.141 mi.
744 ft.

NPDES **S116498200**
CIWQS **N/A**

Actual: NPDES:
89 ft. Facility Status: Terminated
Focus Map: NPDES Number: CAS000002
8 Region: 3
 Agency Number: 0
 Regulatory Measure ID: 444720
 Place ID: Not reported
 Order Number: 2009-0009-DWQ
 WDID: 3 27C369099
 Regulatory Measure Type: Enrollee
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 03/06/2014
 Termination Date Of Regulatory Measure: 08/28/2017
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 12028 North 200 West
 Discharge Name: Hamstra Builders Inc
 Discharge City: Wheatfield
 Discharge State: Indiana
 Discharge Zip: 46392
 Status: Not reported
 Status Date: Not reported
 Operator Name: Not reported
 Operator Address: Not reported
 Operator City: Not reported
 Operator State: Not reported
 Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 444720
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C369099
Program Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/06/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/28/2017
Discharge Name:	Hamstra Builders Inc
Discharge Address:	12028 North 200 West
Discharge City:	Wheatfield
Discharge State:	Indiana
Discharge Zip:	46392
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	444720
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C369099
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/03/2014
Processed Date:	03/06/2014
Status:	Active
Status Date:	03/06/2014
Place Size:	14.32
Place Size Unit:	Acres
Contact:	Eric Carlson
Contact Title:	Not reported
Contact Phone:	219-956-3111
Contact Phone Ext:	Not reported
Contact Email:	chris@landsengineers.com
Operator Name:	Hamstra Builders Inc
Operator Address:	12028 North 200 West
Operator City:	Wheatfield
Operator State:	Indiana
Operator Zip:	46392
Operator Contact:	Eric Carlson
Operator Contact Title:	Not reported
Operator Contact Phone:	219-956-3111
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ecarlson@hamstragroup.com
Operator Type:	Private Business
Developer:	Hamstra Builders Inc
Developer Address:	12028 North 200 West
Developer City:	Wheatfield
Developer State:	Indiana
Developer Zip:	46392
Developer Contact:	Eric Carlson
Developer Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Monterey Bay
Certifier:	Eric Carlson
Certifier Title:	Project Manager
Certification Date:	03-MAR-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C369099
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	08/28/2017
Operator Name:	Hamstra Builders Inc
Operator Address:	12028 North 200 West
Operator City:	Wheatfield
Operator State:	Indiana
Operator Zip:	46392
NPDES as of 03/2018:	
NPDES Number:	CAS000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	444720
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C369099
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/06/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/28/2017
Discharge Name:	Hamstra Builders Inc
Discharge Address:	12028 North 200 West
Discharge City:	Wheatfield
Discharge State:	Indiana
Discharge Zip:	46392
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	444720
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C369099
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/03/2014
Processed Date:	03/06/2014
Status:	Active
Status Date:	03/06/2014
Place Size:	14.32
Place Size Unit:	Acres
Contact:	Eric Carlson
Contact Title:	Not reported
Contact Phone:	219-956-3111
Contact Phone Ext:	Not reported
Contact Email:	chris@landsengineers.com
Operator Name:	Hamstra Builders Inc
Operator Address:	12028 North 200 West
Operator City:	Wheatfield
Operator State:	Indiana
Operator Zip:	46392
Operator Contact:	Eric Carlson
Operator Contact Title:	Not reported
Operator Contact Phone:	219-956-3111
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

Operator Contact Email: ecarlson@hamstragroup.com
Operator Type: Private Business
Developer: Hamstra Builders Inc
Developer Address: 12028 North 200 West
Developer City: Wheatfield
Developer State: Indiana
Developer Zip: 46392
Developer Contact: Eric Carlson
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Monterey Bay
Certifier: Eric Carlson
Certifier Title: Project Manager
Certification Date: 03-MAR-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Hamstra Builders Inc
Agency Address: 12028 North 200 West, Wheatfield, IN 46392
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C369099
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/06/2014
Termination Date: 08/28/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VA DOD OUTPATIENT CLINIT (Continued)

S116498200

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.664061
Longitude: -121.813128

255
WNW
1/8-1/4
0.142 mi.
750 ft.

SPRINT CELL SITE MO45XC014CLOSED****
160 BEACH RD A
MARINA, CA 93933

CUPA Listings S110740921
N/A

Actual:
30 ft.
Focus Map:
4

CUPA MONTEREY:
Facility Id: FA0820824
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820824
Mailing Address: PO BOX 7994
Mailing City State Zip: SHAWNEE MISSION KS 66207
Program Identifier: Not reported
Owner ID: OW0800768
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8773474457
E-Mail: ehscompliance@sprint.com
Last Activity Date: 09/16/2011
Prior Inspection Date: 11/04/2011
Current Inspection Date: 09/16/2012
Record ID: PR0620824

256
NNE
1/8-1/4
0.145 mi.
765 ft.

CRABB CHEVRON STATION
1045 CARSON ST
SEASIDE, CA 93955

EDR Hist Auto 1021504849
N/A

Actual:
88 ft.
Focus Map:
17

EDR Hist Auto
Year: Name: Type:
2004 CRABB CHEVRON STATION Gasoline Service Stations
2005 CRABB CHEVRON STATION Gasoline Service Stations
2006 CRABB CHEVRON STATION Gasoline Service Stations
2007 CRABB CHEVRON STATION Gasoline Service Stations
2008 CRABB CHEVRON STATION Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

257

West
1/8-1/4
0.149 mi.
786 ft.

1808 BROADWAY AVE
SEASIDE, CA

CHMIRS

S112827843
N/A

Actual:
244 ft.

Focus Map:
17

CHMIRS:

OES Incident Number:	12-2346
OES notification:	04/19/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Waterways
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2145
Year:	2012
Agency:	Monterey County Env Health
Incident Date:	4/19/2012
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	No
Site Type:	storm drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112827843

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting sewage overflowing from a manhole and into storm drain.

258
North
1/8-1/4
0.150 mi.
790 ft.

1091 DOUGLAS COURT
SEASIDE, CA 93955

CHMIRS S117742593
N/A

Actual:
148 ft.

Focus Map:
17

CHMIRS:	
OES Incident Number:	15-0481
OES notification:	01/25/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117742593

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1745
Year:	2015
Agency:	Seaside Public Works
Incident Date:	01/25/2015
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Raw Sewage
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	Unknown
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states a grease blockage on a sewer main line impacted a sewer lateral line resulting in the release of 3 gallons of raw sewage within a resident's shower. Caller advised once the line was jetted, all of the release returned back into the sewer system.

AT259
SW
1/8-1/4
0.150 mi.
791 ft.
QUICK STOP MKT #090
2407 FREMONT ST
MONTEREY, CA 93940
Site 1 of 13 in cluster AT

FINDS 1023239197
N/A

Actual: 63 ft.
Focus Map: 17
FINDS:
Registry ID: 110065268748
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT260
SW
1/8-1/4
0.150 mi.
791 ft.
QUIK STOP 90
2407 FREMONT ST
MONTEREY, CA 93940
Site 2 of 13 in cluster AT

HIST UST
U001593692
N/A

Actual:
63 ft.

HIST UST:

Focus Map:
17

File Number: 0002ABB5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ABB5.pdf>
Region: STATE
Facility ID: 00000006236
Facility Type: Gas Station
Other Type: Not reported
Contact Name: AL SCHRAN
Telephone: 4083753272
Owner Name: QUIK STOP MARKETS INC
Owner Address: 4567 ENTERPRISE
Owner City,St,Zip: FREMONT, CA 94538
Total Tanks: 0002

Tank Num: 001
Container Num: 72
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 72
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 73
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 73
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT261
SW
1/8-1/4
0.150 mi.
791 ft.
QUIK STOP MARKET INC
2407 N FREMONT ST
MONTEREY, CA 93940
Site 3 of 13 in cluster AT

CUPA Listings
CERS
S110739425
N/A

Actual:
63 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0811340
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811340
Mailing Address: PO BOX 305103
Mailing City State Zip: NASHVILLE TN 37230
Program Identifier: GAS STATION
Owner ID: OW0800830
Last Billing Date: 05/26/2016
Last Payment Date: 07/16/2015
Last Payment Amount: 1,399.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 2
Financial Status: (none)
Phone: 8313753272
E-Mail: MIKE.KARVELOT@QUIKSTOP.COM
Last Activity Date: 07/20/2018
Prior Inspection Date: 07/24/2018
Current Inspection Date: 07/20/2019
Record ID: PR0601028

CERS TANKS:

Site ID: 488794
CERS ID: 110013972692
Site Name: QUIK STOP MARKETS, INC.
CERS Description: US EPA Air Emission Inventory System (EIS)

AT262
SW
1/8-1/4
0.150 mi.
791 ft.
QUIK STOP MKT #090
2407 FREMONT ST
MONTEREY, CA 93940
Site 4 of 13 in cluster AT

UST
U004266194
N/A

Actual:
63 ft.

Focus Map:
17

UST:

Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.5977
Longitude: -121.85423

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AT263
SW
1/8-1/4
0.150 mi.
791 ft.
QUIK STOP MKT #090
2407 FREMONT ST
MONTEREY, CA 93940
Site 5 of 13 in cluster AT

CERS HAZ WASTE
CERS TANKS
CERS
S121775224
N/A

Actual:
63 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID:
CERS ID:
CERS Description:

400135
10419943
Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Testing
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 400135
Facility Name: Quik Stop Mkt #090
Env Int Type Code: HMBP
Program ID: 10419943
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597700
Longitude: -121.854230

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Parent Corporation
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ITHZEL BALTAZAR- STORE MANAGER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-3272

Affiliation Type Desc: UST Permit Applicant
Entity Name: ROGER BATRA
Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: UST Property Owner Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Entity Name: JOSHUA BENCH, TRUSTEE
Entity Title: Not reported
Affiliation Address: 146 RANKIN STREET
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95060
Affiliation Phone: (831) 334-1612

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Identification Signer
Entity Name: ROGER BATRA
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JOSHUA BENCH
Entity Title: Not reported
Affiliation Address: 146 RANKIN STREET
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95060
Affiliation Phone: (831) 334-1612

CERS TANKS:
Facility Name: QUIK STOP MKT #090
Site ID: 400135
CERS ID: 10419943
CERS Description: Underground Storage Tank

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Testing
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 400135
Facility Name: Quik Stop Mkt #090
Env Int Type Code: HMBP
Program ID: 10419943
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597700
Longitude: -121.854230

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Parent Corporation
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ITHZEL BALTAZAR- STORE MANAGER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-3272

Affiliation Type Desc: UST Permit Applicant
Entity Name: ROGER BATRA
Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: UST Property Owner Name
Entity Name: JOSHUA BENCH, TRUSTEE
Entity Title: Not reported
Affiliation Address: 146 RANKIN STREET
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95060
Affiliation Phone: (831) 334-1612

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	UST Tank Operator
Entity Name:	QUIK STOP MARKETS, INC.
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE STREET
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500
Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	JOSHUA BENCH
Entity Title:	Not reported
Affiliation Address:	146 RANKIN STREET
Affiliation City:	SANTA CRUZ
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95060
Affiliation Phone:	(831) 334-1612

CERS TANKS:

Site ID:	400135
CERS ID:	10419943
Site Name:	QUIK STOP MKT #090
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	07-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-08-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Testing
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 400135
Facility Name: Quik Stop Mkt #090
Env Int Type Code: HMBP
Program ID: 10419943
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597700
Longitude: -121.854230

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROGER BATRA
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Parent Corporation
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: QUIK STOP MARKETS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUICK STOP MKT #090 (Continued)

S121775224

Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ITHZEL BALTAZAR- STORE MANAGER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-3272

Affiliation Type Desc: UST Permit Applicant
Entity Name: ROGER BATRA
Entity Title: DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 445-2285

Affiliation Type Desc: UST Property Owner Name
Entity Name: JOSHUA BENCH, TRUSTEE
Entity Title: Not reported
Affiliation Address: 146 RANKIN STREET
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95060
Affiliation Phone: (831) 334-1612

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MKT #090 (Continued)

S121775224

Affiliation Type Desc: UST Tank Operator
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE STREET
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

Affiliation Type Desc: Identification Signer
Entity Name: ROGER BATRA
Entity Title: DIRECTOR OF ENVIRONMENTAL AFFAIRS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JOSHUA BENCH
Entity Title: Not reported
Affiliation Address: 146 RANKIN STREET
Affiliation City: SANTA CRUZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95060
Affiliation Phone: (831) 334-1612

AT264 **QUIK STOP MARKETS, INC.**
SW **2407 NORTH FREMONT STREET**
1/8-1/4 **MONTEREY, CA 93940**
0.150 mi.
791 ft. **Site 6 of 13 in cluster AT**

FINDS **1006836415**
N/A

Actual: **FINDS:**
63 ft.

Focus Map: Registry ID: 110013972692
17 Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AT265
SW
1/8-1/4
0.150 mi.
791 ft.
QUIK STOP MARKETS INC MKT #90
2407 FREMONT ST
MONTEREY, CA 93940
Site 7 of 13 in cluster AT

HAZNET
S113040147
N/A

Actual:
63 ft.

Focus Map:
17

HAZNET:

Site Name: QUIK STOP MARKETS INC #90
Year: 2017
GEPAID: CAL000045911
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.105
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC #90
Year: 2017
GEPAID: CAL000045911
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0125
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC #90
Year: 2016
GEPAID: CAL000045911
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 94538
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC MKT #90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP MARKETS INC MKT #90 (Continued)

S113040147

Year: 2015
GEPAID: CAL000045911
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.294
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: QUIK STOP MARKETS INC MKT #90
Year: 2015
GEPAID: CAL000045911
Contact: ROGER BATRA
Telephone: 5104452285
Mailing Name: Not reported
Mailing Address: 4567 ENTERPRISE ST
Mailing City,St,Zip: FREMONT, CA 945387605
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.025
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
14 additional CA_HAZNET: record(s) in the EDR Site Report.

AT266
SW
1/8-1/4
0.150 mi.
791 ft.
QUIK STOP #90
2407 FREMONT ST
MONTEREY, CA 93940
Site 8 of 13 in cluster AT

CA FID UST **S101622890**
N/A

Actual: CA FID UST:
63 ft. Facility ID: 27002697
Focus Map: Regulated By: UTNKA
17 Regulated ID: 00006236
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083753272
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUIK STOP #90 (Continued)

S101622890

Comments: Not reported
Status: Active

**267
ENE
1/8-1/4
0.152 mi.
804 ft.**

**MONTEREY REGIONAL RECLAMATION (PRODUCER)
14201 DEL MONTE
MARINA, CA 93933**

**CERS S121743602
N/A**

**Actual:
55 ft.**

CERS TANKS:

**Focus Map:
5**

Site ID: 136197
CERS ID: 726996
Site Name: MONTEREY REGIONAL RECLAMATION (PRODUCER)
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 136197
Site Name: Monterey Regional Reclamation (Producer)
Violation Date: 10-27-2014
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33 MPN/100 mL.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 136197
Site Name: Monterey Regional Reclamation (Producer)
Violation Date: 11-15-2012
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 30.0 MPN/100 mL.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 136197
Site Name: Monterey Regional Reclamation (Producer)
Violation Date: 05-15-2012
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 50.0 MPN/100 mL.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 136197
Site Name: Monterey Regional Reclamation (Producer)
Violation Date: 02-07-2018
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33.0 MPN/100 mL.
Violation Division: Water Boards
Violation Program: WDRMUNILRG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL RECLAMATION (PRODUCER) (Continued)

S121743602

Violation Source: CIWQS

Site ID: 136197
Site Name: Monterey Regional Reclamation (Producer)
Violation Date: 08-12-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total coliform violation; permit limit is 23 per 100 milliliters; reported value was 30 per 100 milliliters.

Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 136197
Site Name: Monterey Regional Reclamation (Producer)
Violation Date: 10-11-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 33.0 MPN/100 mL.

Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 136197
Site Name: Monterey Regional Reclamation (Producer)
Violation Date: 10-27-2014
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Coliform Daily Maximum limit is 23.0 MPN/100 mL and reported value was 79 MPN/100 mL.

Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRMUNILRG
Eval Source: CIWQS

AT268
SW
1/8-1/4
0.155 mi.
816 ft.
SAFEWAY STORE #953
2370 FREMONT BLVD
MONTEREY, CA 93940
Site 9 of 13 in cluster AT

HAZNET **S112947749**
N/A

Actual:
65 ft.
Focus Map:
17
HAZNET:
Site Name: SAFEWAY STORE #953
Year: 2005
GEPAID: CAC002594094
Contact: SHARON PLOUFFE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY STORE #953 (Continued)

S112947749

Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 4410 ROSEWOOD DR
Mailing City,St,Zip: PLEASANTON, CA 94588
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SAFEWAY STORE #953
Year: 2005
GEPAID: CAC002594094
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 4410 ROSEWOOD DR
Mailing City,St,Zip: PLEASANTON, CA 94588
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 16.856
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Monterey

Site Name: SAFEWAY STORE #953
Year: 2005
GEPAID: CAC002594094
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 4410 ROSEWOOD DR
Mailing City,St,Zip: PLEASANTON, CA 94588
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 16.856
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

AT269
SW
1/8-1/4
0.155 mi.
816 ft.

SAFEWAY INC
2370 NORTH FREMONT
MONTEREY, CA 93940

Site 10 of 13 in cluster AT

HAZNET S112876425
N/A

Actual:
65 ft.

Focus Map:
17

HAZNET:
Site Name: SAFEWAY INC
Year: 1996
GEPAID: CAC001234512
Contact: JEFF BROWN
Telephone: 5104673845
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY INC (Continued)

S112876425

Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SAFEWAY INC
Year: 1996
GEPAID: CAC001234512
Contact: JEFF BROWN
Telephone: 5104673845
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 2.8
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SAFEWAY INC
Year: 1996
GEPAID: CAC001234512
Contact: JEFF BROWN
Telephone: 5104673845
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.6
CA Waste Code: 611-Contaminated soil from site clean-up
Method: H01-Transfer Station
Facility County: Monterey

AT270 **SAFEWAY INC__#953**
SW **2370 FREMONT BLVD**
1/8-1/4 **MONTEREY, CA 93940**
0.155 mi.
816 ft. **Site 11 of 13 in cluster AT**

HAZNET **S112863699**
N/A

Actual: **HAZNET:**
65 ft. Site Name: SAFEWAY INC__#953
Year: 1995
Focus Map: GEPAID: CAC001055440
17 Contact: BRIAN HILL
Telephone: 5104982011
Mailing Name: Not reported
Mailing Address: 47400 KATO RD
Mailing City,St,Zip: FREMONT, CA 945380000
Gen County: Monterey
TSD EPA ID: AZD983473539

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFEWAY INC__#953 (Continued)

S112863699

TSD County: 99
Tons: 0.7515
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: R01-Recycler
Facility County: Monterey

AT271 WSW
1/8-1/4
0.157 mi.
827 ft.
PENINSULA POOL SERVICE & SUPPLY INC
575 HANNON AVE
MONTEREY, CA 93940
Site 12 of 13 in cluster AT

HAZNET S112841588
N/A

Actual: HAZNET:
60 ft. Site Name: PENINSULA POOL SERVICE & SUPPLY INC
Focus Map: Year: 1997
17 GEPAID: CAC000737248
Contact: DAVID LINDELL
Telephone: 4083737557
Mailing Name: Not reported
Mailing Address: 575 HANNON AVE
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.33
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: -
Facility County: Monterey

AT272 WSW
1/8-1/4
0.157 mi.
827 ft.
PENINSULA POOL SERV
575 HANNON AVE
MONTEREY, CA 93940
Site 13 of 13 in cluster AT

CUPA Listings S103665458
N/A

Actual: CUPA MONTEREY:
60 ft. Facility Id: FA0825302
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825302
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA POOL SERV (Continued)

S103665458

Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631892

AU273
NE
1/8-1/4
0.157 mi.
829 ft.
MCWD CORPORATION YAR
FORA PARCEL L35.1
MARINA, CA 93933
Site 1 of 2 in cluster AU

CERS **S121763247**
N/A

Actual: CERS TANKS:
129 ft. Site ID: 339918
Focus Map: CERS ID: 60000343
8 Site Name: MCWD CORPORATION YAR
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: JOSE LUEVANO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JUAN KOPONEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AU274
NE
1/8-1/4
0.159 mi.
840 ft.
MCWD CORPORATION YARD
FORA PARCEL L35.1
MARINA, CA 93933
Site 2 of 2 in cluster AU

ENVIROSTOR **S108054441**
SCH **N/A**

Actual: ENVIROSTOR:
129 ft. Facility ID: 60000343
Focus Map: Status: Inactive - Needs Evaluation
8 Status Date: 05/19/2011
Site Code: 204183
Site Type: School Investigation
Site Type Detailed: School
Acres: 11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Luevano
Supervisor: Juan Koponen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD CORPORATION YARD (Continued)

S108054441

Division Branch: Northern California Schools & Santa Susana
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 36.66312
Longitude: -121.8003
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR, FUEL - VEHICLE STORAGE/ REFUELING,
MAINTENANCE / CLEANING, OFFICE BUILDING, PRISON, TRANSPORTATION -
WAREHOUSING

Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO Under Investigation
Potential Description: SOIL

Alias Name: 4th Avenue Site
Alias Type: Alternate Name
Alias Name: Corporation Yard
Alias Type: Alternate Name
Alias Name: FORA Transfer Parcel L35.1
Alias Type: Alternate Name
Alias Name: Marina Coast Water District Site
Alias Type: Alternate Name
Alias Name: University Village Site
Alias Type: Alternate Name
Alias Name: 204183
Alias Type: Project Code (Site Code)
Alias Name: 60000343
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 02/05/2009
Comments: Inactive Status letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/07/2009
Comments: Inactive project so DTSC issued a CRU Closeout Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/19/2011
Comments: Cost Recovery/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD CORPORATION YARD (Continued)

S108054441

Completed Document Type: Inactive Status Letter
Completed Date: 03/24/2011
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a revised draft preliminary environmental assessment work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/11/2006
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement
Completed Date: 03/29/2007
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000343
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Luevano
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204183
Assembly: 29
Senate: 17
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 05/19/2011
Restricted Use: NO
Funding: School District
Latitude: 36.66312
Longitude: -121.8003
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR, FUEL - VEHICLE STORAGE/ REFUELING, MAINTENANCE / CLEANING, OFFICE BUILDING, PRISON, TRANSPORTATION - WAREHOUSING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD CORPORATION YARD (Continued)

S108054441

Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, Under Investigation
Not reported
Potential Description: SOIL
Alias Name: 4th Avenue Site
Alias Type: Alternate Name
Alias Name: Corporation Yard
Alias Type: Alternate Name
Alias Name: FORA Transfer Parcel L35.1
Alias Type: Alternate Name
Alias Name: Marina Coast Water District Site
Alias Type: Alternate Name
Alias Name: University Village Site
Alias Type: Alternate Name
Alias Name: 204183
Alias Type: Project Code (Site Code)
Alias Name: 60000343
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 02/05/2009
Comments: Inactive Status letter issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/07/2009
Comments: Inactive project so DTSC issued a CRU Closeout Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/19/2011
Comments: Cost Recovery/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 03/24/2011
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a revised draft preliminary environmental assessment work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/11/2006
Comments: Phase I provided as background information. No formal review/response required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD CORPORATION YARD (Continued)

S108054441

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement
Completed Date: 03/29/2007
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

275 MARINA LIBRARY
SW 190 SEASIDE
1/8-1/4 MARINA, CA 93933
0.160 mi.
847 ft.

CIWQS S121653803
N/A

Actual:
36 ft.

Focus Map:
4

CIWQS:
Agency: Marina City
Agency Address: 211 HILLCREST, Marina, CA 93933
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 27C341175
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/09/2006
Termination Date: 11/30/2009
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 0
Longitude: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

276
NE
1/8-1/4
0.162 mi.
853 ft.

WISE CHIROPRACTIC
1130 FREMONT BLVD STE 208
SEASIDE, CA 93955

HAZNET **S113167623**
N/A

Actual:
69 ft.

Focus Map:
17

HAZNET:

Site Name: WISE CHIROPRACTIC
Year: 1995
GEPAID: CAL922484198
Contact: INACTIVE PER 95 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1130 FREMONT BLVD #208
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: WISE CHIROPRACTIC
Year: 1994
GEPAID: CAL922484198
Contact: INACTIVE PER 95 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1130 FREMONT BLVD #208
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.3601
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: WISE CHIROPRACTIC
Year: 1993
GEPAID: CAL922484198
Contact: INACTIVE PER 95 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1130 FREMONT BLVD #208
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0958
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: WISE CHIROPRACTIC
Year: 1993
GEPAID: CAL922484198
Contact: INACTIVE PER 95 FEE FORM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISE CHIROPRACTIC (Continued)

S113167623

Telephone: --
Mailing Name: Not reported
Mailing Address: 1130 FREMONT BLVD #208
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.1459
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: T03-Treatment, Incineration
Facility County: Monterey

277
South
1/8-1/4
0.164 mi.
864 ft.

MONTEREY COLLEGE OF LAW
100 COLONEL DURHAM ST
SEASIDE, CA 93955

HAZNET **S112974085**
N/A

Actual:
300 ft.

Focus Map:
13

HAZNET:
Site Name: MONTEREY COLLEGE OF LAW
Year: 2009
GEPAID: CAC002636429
Contact: MITCH WINICK
Telephone: 8315824000
Mailing Name: Not reported
Mailing Address: 100 COLONEL DURHAM ST
Mailing City,St,Zip: SEASIDE, CA 939557300
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AV278
NE
1/8-1/4
0.164 mi.
866 ft.

1139 FREMONT
SEASIDE, CA 93955
Site 1 of 2 in cluster AV

CHMIRS **S111757705**
N/A

Actual:
65 ft.

Focus Map:
17

CHMIRS:
OES Incident Number: 1-6264
OES notification: 10/20/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111757705

More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm drain
Spill Site:	Residence
Cleanup By:	City of Seaside Public Works
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1645
Year:	2011
Agency:	Monterey County Environmental Health
Incident Date:	10/18/2011
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	150
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states a blockage in a main line caused the release of sewage from manhole and into a storm drain. The entire release was recovered. Clean up is completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

279
SE
1/8-1/4
0.164 mi.
866 ft.

MONTEREY COUNTY REGIONAL FIRE DISTRICT
13630 SHERMAN BOULEVARD
EAST GARRISON, CA 93933

CERS S122491777
N/A

Actual:
234 ft.

Focus Map:
9

CERS TANKS:

Site ID: 437809
CERS ID: 10762792
Site Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Eric Ulwelling
Entity Title: DIVISION CHIEF
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ERIC ULWELLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: STA OFFICER OR DIVISION CHIEF
Entity Title: Not reported
Affiliation Address: 13630 Sherman Boulevard
Affiliation City: East Garrison
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19900 Portola DR
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY COUNTY REGIONAL FIRE DISTRICT (Continued)

S122491777

Affiliation Zip: 93908
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT
Entity Title: Not reported
Affiliation Address: 19900 Portola DR
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 455-1828

Affiliation Type Desc: Operator
Entity Name: MONTEREY COUNTY REGIONAL FIRE DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 455-1828

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

AW280
SW
1/8-1/4
0.166 mi.
874 ft.
COMCAST OF CALIFORNIA
3200 DEL MONTE BLVD
MARINA, CA 93933
Site 1 of 2 in cluster AW

CUPA Listings
CERS
S118671942
N/A

Actual:
63 ft.
Focus Map:
4

CUPA MONTEREY:
Facility Id: FA0819560
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819560
Mailing Address: 1900 S. 10th St. Attn: Michael Higa
Mailing City State Zip: San Jose CA 95112
Program Identifier: Not reported
Owner ID: OW0806949
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 614.91
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMCAST OF CALIFORNIA (Continued)

S118671942

Phone: 4089183203
E-Mail: michael_higa@cable.comcast.com
Last Activity Date: 03/29/2016
Prior Inspection Date: 03/30/2016
Current Inspection Date: 03/29/2017
Record ID: PR0618313

CERS TANKS:

Site ID: 390409
CERS ID: 10399732
Site Name: COMCAST OF CALIFORNIA
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 390409
Facility Name: Comcast of California
Env Int Type Code: HMBP
Program ID: 10399732
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.690580
Longitude: -121.797250

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMCAST OF CALIFORNIA (Continued)

S118671942

Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Higa
Entity Title: Not reported
Affiliation Address: 1900 S. 10th St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1900 S. 10th St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Michael Higa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Votaw
Entity Title: VP of Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Comcast of California IX, Inc
Entity Title: Not reported
Affiliation Address: 3200 Del Monte Blvd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (408) 925-0100

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMCAST OF CALIFORNIA (Continued)

S118671942

Entity Name: Comcast of California, IX inc. (Marina Facility)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 424-0100

Affiliation Type Desc: Parent Corporation
Entity Name: Comcast of California DEL MONTE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AW281 COMCAST OF CALIFORNIA
SW 3200 DEL MONTE BLVD
1/8-1/4 MARINA, CA 93933
0.166 mi.
874 ft. Site 2 of 2 in cluster AW

FINDS 1016714308
N/A

Actual: FINDS:
63 ft.

Focus Map: Registry ID: 110057055500
4 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AX282 STAPLES THE OFFICE SUPERSTORE #0282
NNE 1550 CANYON DEL REY BLVD
1/8-1/4 SEASIDE, CA 93955
0.166 mi.
875 ft. Site 1 of 10 in cluster AX

FINDS 1023321831
ECHO N/A

Actual: FINDS:
7 ft.

Focus Map: Registry ID: 110066156215
17 Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #0282 (Continued)

1023321831

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023321831
Registry ID: 110066156215
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066156215>

AX283
NNE
1/8-1/4
0.166 mi.
875 ft.

STAPLES THE OFFICE SUPERSTORE #0282
1550 CANYON DEL REY BLVD
SEASIDE, CA 93955

CERS HAZ WASTE S121765007
N/A

Site 2 of 10 in cluster AX

Actual:
7 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 354483
CERS ID: 10635757
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 354483
Facility Name: Staples the Office Superstore #0282
Env Int Type Code: HWG
Program ID: 10635757
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608500
Longitude: -121.856550

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: Staples the Office Superstore East Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #0282 (Continued)

S121765007

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(508) 253-5000
Affiliation Type Desc:	Legal Owner
Entity Name:	Staples the Office Superstore East Inc
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01702
Affiliation Phone:	(508) 253-5000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Staples the Office Superstore East Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Sorgi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	01702
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Sorgi
Entity Title:	EHS Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Keith Barrows
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #0282 (Continued)

S121765007

Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01702
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CARL D. OLIVER AND JOAN M. OLIVER TRUST
Entity Title: Not reported
Affiliation Address: 690 EDMOND'S RD
Affiliation City: COUPEVILLE
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98239
Affiliation Phone: (360) 678-7176

AX284
NNE
1/8-1/4
0.166 mi.
875 ft.

STAPLES, INC.
1550 CANYON DEL REY BLVD.
SEASIDE, CA 93955

HAZNET S123597635
N/A

Site 3 of 10 in cluster AX

Actual:
7 ft.

Focus Map:
17

HAZNET:

Site Name: STAPLES, INC.
Year: 2015
GEPAID: CAC002814275
Contact: KEVIN CARR
Telephone: 7146377297
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR
Mailing City,St,Zip: FRAMINGHAM, MA 017024478
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 4.6
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Monterey

Site Name: STAPLES, INC.
Year: 2015
GEPAID: CAC002814275
Contact: KEVIN CARR
Telephone: 7146377297
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR
Mailing City,St,Zip: FRAMINGHAM, MA 017024478
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: Not reported
CA Waste Code: -
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AX285 **STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0282**
NNE **1550 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.166 mi.
875 ft. **Site 4 of 10 in cluster AX**

HAZNET **S123630802**
 N/A

Actual: HAZNET:
7 ft. Site Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0282
Focus Map: Year: 2016
17 GEPAID: CAL000390846
 Contact: KEITH BARROWS
 Telephone: 5082531498
 Mailing Name: Not reported
 Mailing Address: 500 STAPLES DR
 Mailing City,St,Zip: FRAMINGHAM, MA 01702
 Gen County: Monterey
 TSD EPA ID: NVD980895338
 TSD County: 99
 Tons: 0.0125
 CA Waste Code: 181-Other inorganic solid waste
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
 Facility County: Monterey

AX286 **H & H HOME SUPPLY**
NNE **1550 CANYON DEL REY**
1/8-1/4 **SEASIDE, CA 93955**
0.166 mi.
875 ft. **Site 5 of 10 in cluster AX**

SWEEPS UST **S106926977**
CUPA Listings **N/A**

Actual: SWEEPS UST:
7 ft. Status: Not reported
Focus Map: Comp Number: 3500
17 Number: Not reported
 Board Of Equalization: 44-032226
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 27-071-003500-000001
 Tank Status: Not reported
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: 2

 Status: Not reported
 Comp Number: 3500
 Number: Not reported
 Board Of Equalization: 44-032226
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 27-071-003500-000002
 Tank Status: Not reported
 Capacity: 1000
 Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H HOME SUPPLY (Continued)

S106926977

Tank Use: PETROLEUM
STG: PRODUCT
Content: KEROSENE
Number Of Tanks: Not reported

CUPA MONTEREY:

Facility Id: FA0825405
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825405
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631985

AX287 **STAPLES THE SUPERSTORE #0282**
NNE **1550 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 01702**
0.166 mi.
875 ft. **Site 6 of 10 in cluster AX**

CUPA Listings **S118918520**
N/A

Actual:
7 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0826836
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826836
Mailing Address: 500 STAPLES DR
Mailing City State Zip: FRAMINGHAM MA 01702
Program Identifier: STAPLES THE OFFICE SUPERSTORE #0282
Owner ID: OW0814116
Last Billing Date: 05/26/2016
Last Payment Date: 11/17/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313932102
E-Mail: KEITH.BARROWS@STAPLES.COM
Last Activity Date: 03/16/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE SUPERSTORE #0282 (Continued)

S118918520

Prior Inspection Date: Not reported
Current Inspection Date: 05/03/2018
Record ID: PR0634510

AS288 SASAKI BROTHERS AUTOMOTIVE
NNE 1490 DEL MONTE BLVD STE B
1/8-1/4 SEASIDE, CA 93955
0.166 mi.
877 ft. Site 3 of 8 in cluster AS

RCRA NonGen / NLR 1024859804
CAL000427415

Actual: RCRA NonGen / NLR:
22 ft. Date form received by agency: 05/03/2017
Focus Map: Facility name: SASAKI BROTHERS AUTOMOTIVE
17 Facility address: 1490 DEL MONTE BLVD STE B
SEASIDE, CA 93955
EPA ID: CAL000427415
Contact: SAUL AVINA
Contact address: 1490 DEL MONTE BLVD STE B
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-333-6170
Contact email: RBRTK0858@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SASAKI BROTHERS AUTO LLC
Owner/operator address: 1490 DEL MONTE BLVD STE B
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-333-6170
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: SAUL AVINA
Owner/operator address: 1490 DEL MONTE BLVD STE B
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-333-6170
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROTHERS AUTOMOTIVE (Continued)

1024859804

Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AS289 **ALL AUTOMOTIVE**
NNE **1490 DEL MONTE BLVD STE B**
1/8-1/4 **SEASIDE, CA 93955**
0.166 mi.
877 ft. **Site 4 of 8 in cluster AS**

EDR Hist Auto **1020424529**
N/A

Actual: EDR Hist Auto
22 ft.

Focus Map:
17

Year:	Name:	Type:
1969	FRYES GABE TEXACO SERVICE	Gasoline Service Stations
1971	JAYS AUTOMOTIVE	General Automotive Repair Shops
1972	JAYS AUTOMOTIVE	General Automotive Repair Shops
1973	JAYS AUTOMOTIVE	General Automotive Repair Shops
1974	JAYS AUTOMOTIVE	General Automotive Repair Shops
1975	JAYS AUTOMOTIVE	General Automotive Repair Shops
1976	JAYS AUTOMOTIVE	General Automotive Repair Shops
1977	JAYS AUTOMOTIVE	General Automotive Repair Shops
1978	JAYS AUTOMOTIVE	General Automotive Repair Shops
1979	JAYS AUTOMOTIVE	General Automotive Repair Shops
1980	HERDS AUTOMOTIVE	General Automotive Repair Shops
1980	JAYS AUTOMOTIVE	General Automotive Repair Shops
1982	HERDS AUTOMOTIVE	General Automotive Repair Shops
1983	HERDS AUTOMOTIVE	General Automotive Repair Shops
1985	ALL AUTOMOTIVE	General Automotive Repair Shops
1985	HERDS AUTOMOTIVE	General Automotive Repair Shops
1986	ALL AUTOMOTIVE	General Automotive Repair Shops
1987	SHAFFER ENTERPRISES*	Auto And Home Supply Stores
1987	ALL AUTOMOTIVE	General Automotive Repair Shops
1988	ALL AUTOMOTIVE	General Automotive Repair Shops
1988	SHAFFER ENTERPRISES	Auto And Home Supply Stores
1989	ALL AUTOMOTIVE	General Automotive Repair Shops
1990	ALL AUTOMOTIVE	General Automotive Repair Shops
1991	ALL AUTOMOTIVE	General Automotive Repair Shops
1992	ALL AUTOMOTIVE	General Automotive Repair Shops
1993	ALL AUTOMOTIVE	General Automotive Repair Shops
1994	ALL AUTOMOTIVE	General Automotive Repair Shops
1995	ALL AUTOMOTIVE	General Automotive Repair Shops
1996	ALL AUTOMOTIVE	General Automotive Repair Shops
1997	ALL AUTOMOTIVE	General Automotive Repair Shops
1998	ALL AUTOMOTIVE	General Automotive Repair Shops
1999	ALL AUTOMOTIVE REPAIR	General Automotive Repair Shops
1999	ALL AUTOMOTIVE	General Automotive Repair Shops
2000	ALL AUTOMOTIVE REPAIR	General Automotive Repair Shops
2000	ALL AUTOMOTIVE	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AUTOMOTIVE (Continued)

1020424529

2001	ALL AUTOMOTIVE	General Automotive Repair Shops
2001	ALL AUTOMOTIVE REPAIR	General Automotive Repair Shops
2002	ALL AUTOMOTIVE REPAIR	General Automotive Repair Shops
2002	ALL AUTOMOTIVE	General Automotive Repair Shops
2003	ALL AUTOMOTIVE	General Automotive Repair Shops
2004	ALL AUTOMOTIVE	General Automotive Repair Shops
2005	ALL AUTOMOTIVE	General Automotive Repair Shops
2006	ALL AUTOMOTIVE	General Automotive Repair Shops
2007	ALL AUTOMOTIVE	General Automotive Repair Shops
2008	ALL AUTOMOTIVE	General Automotive Repair Shops
2009	ALL AUTOMOTIVE	General Automotive Repair Shops
2010	ALL AUTOMOTIVE	General Automotive Repair Shops
2011	ALL AUTOMOTIVE	General Automotive Repair Shops
2012	ALL AUTOMOTIVE	General Automotive Repair Shops
2013	ALL AUTOMOTIVE	General Automotive Repair Shops
2014	ALL AUTOMOTIVE	General Automotive Repair Shops

AS290
NNE
1/8-1/4
0.166 mi.
877 ft.

SKIPS AUTO PARTS AND MACHINE
1490 DEL MONTE BLVD
SEASIDE, CA 93955
Site 5 of 8 in cluster AS

CUPA Listings **S113053209**
HAZNET **N/A**

Actual:
22 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id:	FA0826606
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0826606
Mailing Address:	1490 B DEL MONTE BLVD
Mailing City State Zip:	SEASIDE CA 93955
Program Identifier:	Not reported
Owner ID:	OW0813876
Last Billing Date:	05/26/2016
Last Payment Date:	07/06/2015
Last Payment Amount:	691.00
Total Fee Amount:	147.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	8313941444
E-Mail:	Not reported
Last Activity Date:	12/23/2016
Prior Inspection Date:	05/06/2016
Current Inspection Date:	12/15/2017
Record ID:	PR0634046

Facility Id:	FA0826606
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0826606
Mailing Address:	1490 B DEL MONTE BLVD
Mailing City State Zip:	SEASIDE CA 93955
Program Identifier:	Not reported
Owner ID:	OW0813876

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS AND MACHINE (Continued)

S113053209

Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313941444
E-Mail: Not reported
Last Activity Date: 12/15/2016
Prior Inspection Date: 05/06/2016
Current Inspection Date: 12/15/2017
Record ID: PR0634047

Facility Id: FA0812774
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812774
Mailing Address: 1490 DEL MONTE BLVD STE B
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0802006
Last Billing Date: 05/29/2014
Last Payment Date: 08/29/2013
Last Payment Amount: 231.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318994244
E-Mail: Not reported
Last Activity Date: 11/18/2014
Prior Inspection Date: 07/14/2013
Current Inspection Date: 06/25/2015
Record ID: PR0607126

Facility Id: FA0812774
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812774
Mailing Address: 1490 DEL MONTE BLVD STE B
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0802006
Last Billing Date: 05/29/2014
Last Payment Date: 08/29/2013
Last Payment Amount: 231.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318994244
E-Mail: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS AND MACHINE (Continued)

S113053209

Last Activity Date: 11/18/2014
Prior Inspection Date: 07/14/2013
Current Inspection Date: 06/25/2015
Record ID: PR0602686

HAZNET:

Site Name: SKIPS AUTO PARTS AND MACHINE
Year: 2006
GEPAID: CAL000081747
Contact: MARK SHAFFER
Telephone: 8318992331
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 2.09
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE
Year: 2004
GEPAID: CAL000081747
Contact: MARK SHAFFER
Telephone: 8318992331
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 2.85
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE
Year: 2002
GEPAID: CAL000081747
Contact: MARK SHAFFER
Telephone: 8318992331
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: NVD982358483
TSD County: 99
Tons: 2.28
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE
Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS AND MACHINE (Continued)

S113053209

GEPAID: CAL000081747
Contact: SHAFFER MARK
Telephone: 4086639468
Mailing Name: Not reported
Mailing Address: 1490 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: NVD982358483
TSD County: 99
Tons: 1.52
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: SKIPS AUTO PARTS AND MACHINE
Year: 1997
GEPAID: CAL000081747
Contact: MARK SHAFFER
Telephone: 8318992331
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: NVD982358483
TSD County: 99
Tons: 2.3977
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

AS291 **SKIPS AUTO PARTS**CLOSED****
NNE **1490 DEL MONTE BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.166 mi.
877 ft. **Site 6 of 8 in cluster AS**

CUPA Listings **S100945151**
HAZNET **N/A**

Actual: CUPA MONTEREY:
22 ft. Facility Id: FA0812729
Focus Map: Region: MONTEREY
17 Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812729
Mailing Address: 1490 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0801961
Last Billing Date: 05/15/2012
Last Payment Date: 06/14/2011
Last Payment Amount: 705.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318992331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTSCLOSED** (Continued)**

S100945151

E-Mail: SKIPSAP@SBCGLOBAL.NET
Last Activity Date: 11/29/2012
Prior Inspection Date: 05/11/2011
Current Inspection Date: 06/29/2012
Record ID: PR0607039

Facility Id: FA0812729
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812729
Mailing Address: 1490 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0801961
Last Billing Date: 05/15/2012
Last Payment Date: 06/14/2011
Last Payment Amount: 705.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318992331
E-Mail: SKIPSAP@SBCGLOBAL.NET
Last Activity Date: 11/29/2012
Prior Inspection Date: 06/29/2011
Current Inspection Date: 06/29/2012
Record ID: PR0602641

HAZNET:

Site Name: MARK J SWANK DBA ALL AUTOMOTIVE
Year: 2016
GEPAID: CAL000395046
Contact: MARK SWANK
Telephone: 8318994244
Mailing Name: Not reported
Mailing Address: 1490 DEL MONTE BLVD STE B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MARK J SWANK DBA ALL AUTOMOTIVE
Year: 2016
GEPAID: CAL000395046
Contact: MARK SWANK
Telephone: 8318994244
Mailing Name: Not reported
Mailing Address: 1490 DEL MONTE BLVD STE B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTSCLOSED** (Continued)**

S100945151

TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.136
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

AS292 SASAKI BROTHERS AUTOMOTIVE
NNE 1490 DEL MONTE BLVD STE B
1/8-1/4 SEASIDE, CA 93955
0.166 mi.
877 ft. Site 7 of 8 in cluster AS

CERS HAZ WASTE S121746523
CERS CERS N/A

Actual: CERS HAZ WASTE:
22 ft. Site ID: 151181
Focus Map: CERS ID: 10510462
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 591 E. FRANKLIN ST STEB
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROTHERS AUTOMOTIVE (Continued)

S121746523

Affiliation Type Desc:	Legal Owner
Entity Name:	SAUL AVINA
Entity Title:	Not reported
Affiliation Address:	1745 LUXTON ST
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 333-6170
Affiliation Type Desc:	Operator
Entity Name:	SAUL AVINA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 333-6170
Affiliation Type Desc:	Parent Corporation
Entity Name:	SASAKI BROTHERS AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	SAUL AVINA
Entity Title:	Not reported
Affiliation Address:	591 E. FRANKLIN ST STEB
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	saul avina
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROTHERS AUTOMOTIVE (Continued)

S121746523

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: saul avina
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 151181
CERS ID: 10510462
Site Name: SASAKI BROTHERS AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 591 E. FRANKLIN ST STEB
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROTHERS AUTOMOTIVE (Continued)

S121746523

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAUL AVINA
Entity Title:	Not reported
Affiliation Address:	1745 LUXTON ST
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 333-6170
Affiliation Type Desc:	Operator
Entity Name:	SAUL AVINA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 333-6170
Affiliation Type Desc:	Parent Corporation
Entity Name:	SASAKI BROTHERS AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	SAUL AVINA
Entity Title:	Not reported
Affiliation Address:	591 E. FRANKLIN ST STEB
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	saul avina
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SASAKI BROTHERS AUTOMOTIVE (Continued)

S121746523

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: saul avina
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AS293 ALVIN CULLEN
NNE 1490 DEL MONTE BLVD
1/8-1/4 SEASIDE, CA 93955
0.166 mi.
877 ft. Site 8 of 8 in cluster AS

HAZNET S118205316
N/A

Actual: HAZNET:
22 ft. Site Name: ALVIN CULLEN
Focus Map: Year: 2014
17 GEPAID: CAC002764932
Contact: ALVIN CULLEN
Telephone: 8313942643
Mailing Name: Not reported
Mailing Address: 1495 SANTA CLARA AVE.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

AX294 MCDONALD'S CORPORATION
North 1516 CANYON DEL REY BLVD.
1/8-1/4 SEASIDE, CA 93955
0.166 mi.
879 ft. Site 7 of 10 in cluster AX

RCRA NonGen / NLR 1024748688
CAC002968470

Actual: RCRA NonGen / NLR:
10 ft. Date form received by agency: 06/27/2018
Focus Map: Facility name: MCDONALD'S CORPORATION
17 Facility address: 1516 CANYON DEL REY BLVD.
SEASIDE, CA 93955
EPA ID: CAC002968470
Mailing address: 2999 OAK ROAD, SUITE 900
WALNUT CREEK, CA 94597
Contact: KEVIN MCAULEY
Contact address: 2999 OAK ROAD, SUITE 900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDONALD'S CORPORATION (Continued)

1024748688

WALNUT CREEK, CA 94597
Contact country: Not reported
Contact telephone: 858-342-3536
Contact email: KEVIN.MCAULEY@US.MCD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KEVIN MCAULEY
Owner/operator address: 2999 OAK ROAD, SUITE 900
WALNUT CREEK, CA 94597
Owner/operator country: Not reported
Owner/operator telephone: 858-342-3536
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MCDONALD'S CORPORATION
Owner/operator address: 2999 OAK ROAD, SUITE 900
WALNUT CREEK, CA 94597
Owner/operator country: Not reported
Owner/operator telephone: 925-949-4000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

AX295 **SMART & FINAL # 455**
NNE **1560 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.168 mi.
885 ft.

FINDS **1023349237**
ECHO **N/A**

Actual: **8 ft.** **FINDS:**

Focus Map: **17** **Registry ID:** **110066454401**

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: **1023349237**
Registry ID: **110066454401**
DFR URL: **<http://echo.epa.gov/detailed-facility-report?fid=110066454401>**

AX296 **SMART & FINAL # 455**
NNE **1560 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.168 mi.
885 ft.

CERS HAZ WASTE **S121747081**
N/A

Actual: **8 ft.** **CERS HAZ WASTE:**

Focus Map: **17** **Site ID:** **154199**
CERS ID: **10455211**
CERS Description: **Hazardous Waste Generator**

Evaluation:

Eval General Type: **Compliance Evaluation Inspection**
Eval Date: **04-08-2015**
Violations Found: **No**
Eval Type: **Routine done by local agency**
Eval Notes: **Not reported**
Eval Division: **Monterey County Health Department**
Eval Program: **HW**
Eval Source: **CERS**

Eval General Type: **Compliance Evaluation Inspection**
Eval Date: **08-31-2016**
Violations Found: **No**
Eval Type: **Routine done by local agency**
Eval Notes: **Not reported**
Eval Division: **Monterey County Health Department**
Eval Program: **HW**
Eval Source: **CERS**

Eval General Type: **Compliance Evaluation Inspection**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL # 455 (Continued)

S121747081

Eval Date: 04-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 154199
Facility Name: Smart & Final # 455
Env Int Type Code: HWG
Program ID: 10455211
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608580
Longitude: -121.856570

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Darryl Dinson
Entity Title: Environmental Health Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Smart and Final Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Smart & Final # 455
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL # 455 (Continued)

S121747081

Affiliation Zip: Not reported
Affiliation Phone: (323) 869-7725

Affiliation Type Desc: Environmental Contact
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: P.O. BOX 512377 ATTN: LOSS PREVENTION
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 512377 ATTN: LOSS PREVENTION
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Smart & Final LLC
Entity Title: Not reported
Affiliation Address: P.O. BOX 512377 ATTN: LOSS PREVENTION
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90051
Affiliation Phone: (323) 869-7725

AX297 **SMART & FINAL LLC #455**
NNE **1560 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.168 mi.
885 ft. **Site 10 of 10 in cluster AX**

CHMIRS **S105884193**
CUPA Listings **N/A**
HAZNET

Actual: CHMIRS:
8 ft. OES Incident Number: 2-2872
Focus Map: OES notification: 05/29/2002
17 OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL LLC #455 (Continued)

S105884193

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Monterey Co Health Dept.
Incident Date:	5/29/200212:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Road
E Date:	Not reported
Substance:	Gray water
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL LLC #455 (Continued)

S105884193

Comments: Not reported
Description: Per caller, a mobil food truck was caught dumping the substance down a storm drain.

CUPA MONTEREY:

Facility Id: FA0826607
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826607
Mailing Address: PO BOX 51237
Mailing City State Zip: LOS ANGELES CA 90051
Program Identifier: Not reported
Owner ID: OW0813877
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313930250
E-Mail: Not reported
Last Activity Date: 01/04/2019
Prior Inspection Date: 04/07/2017
Current Inspection Date: 08/31/2017
Record ID: PR0634049

HAZNET:

Site Name: SMART & FINAL #455
Year: 2017
GEPAID: CAL000379499
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.004
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: H070-
Facility County: Monterey

Site Name: SMART & FINAL #455
Year: 2017
GEPAID: CAL000379499
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Monterey
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL LLC #455 (Continued)

S105884193

TSD County: 99
Tons: 0.013
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H121-Neutralization Only
Facility County: Monterey

Site Name: SMART & FINAL #455
Year: 2017
GEPAID: CAL000379499
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.1735
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SMART & FINAL #455
Year: 2017
GEPAID: CAL000379499
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.017
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SMART & FINAL #455
Year: 2017
GEPAID: CAL000379499
Contact: DARRYL DINSON
Telephone: 3238697704
Mailing Name: Not reported
Mailing Address: PO BOX 512377
Mailing City,St,Zip: LOS ANGELES, CA 900510000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0385
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL LLC #455 (Continued)

S105884193

[Click this hyperlink](#) while viewing on your computer to access
29 additional CA_HAZNET: record(s) in the EDR Site Report.

298
South
1/8-1/4
0.169 mi.
891 ft.

BEN SOBEL
3206 MELANIE RD
MARINA, CA 93933

HAZNET **S120998073**
N/A

Actual:
61 ft.

HAZNET:

Focus Map:
4

Site Name: BEN SOBEL
Year: 2016
GEPAID: CAC002858884
Contact: MIKE MOSEBACH
Telephone: 8312752103
Mailing Name: Not reported
Mailing Address: 3206 MELANIE RD
Mailing City,St,Zip: MARINA, CA 939332611
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 23.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

AY299
NNW
1/8-1/4
0.169 mi.
891 ft.

THE PARKS AT MONTEREY BAY
415 CARENTAN ROAD
SEASIDE, CA 93955

RCRA NonGen / NLR **1024774375**
CAC002994297

Site 1 of 3 in cluster AY

Actual:
336 ft.

RCRA NonGen / NLR:

Focus Map:
13

Date form received by agency: 12/26/2018
Facility name: THE PARKS AT MONTEREY BAY
Facility address: 415 CARENTAN ROAD
SEASIDE, CA 93955
EPA ID: CAC002994297
Mailing address: 4518 JOE LLOYD WAY
SEASIDE, CA 93955
Contact: ERIC OSTBERG
Contact address: 4518 JOE LLOYD WAY
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-760-2740
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ERIC OSTBERG
Owner/operator address: 4518 JOE LLOYD WAY
SEASIDE, CA 93955
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PARKS AT MONTEREY BAY (Continued)

1024774375

Owner/operator telephone: 831-760-2740
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ERIC OSTBERG
Owner/operator address: 4518 JOE LLOYD WAY
SEASIDE, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-760-2740
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**300
SW
1/8-1/4
0.169 mi.
892 ft.**

**MULTI-USE RANGE AREA - DRO
DLIFLCAND POM, ATTN: ATZP-EP
MARINA, CA**

**UXO 1024716438
N/A**

**Actual:
246 ft.**

**Focus Map:
17**

UXO:
DoD Component: Army
Installation Name: FORT ORD
Facility Address 2: Not reported
Site ID: FTO-015-R-01
Site Type: Unexploded Munitions and Ordnance Area
Latitude: 36.590066
Longitude: -121.821285

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AY301
NNW
1/8-1/4
0.170 mi.
896 ft.
PINNACLE
407 CARENTAN RD
SEASIDE, CA 93955
Site 2 of 3 in cluster AY

HAZNET **S112982812**
N/A

Actual: 336 ft.
Focus Map: 13
HAZNET:
Site Name: PINNACLE
Year: 2011
GEPAID: CAC002661835
Contact: ADRIAN BAKER
Telephone: 8318993003
Mailing Name: Not reported
Mailing Address: 1200 FECHTELER DR
Mailing City,St,Zip: MONTEREY, CA 939404810
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

302
West
1/8-1/4
0.172 mi.
907 ft.
STEPHANIE A PENAMANTE
1724 HAVANA ST
SEASIDE, CA 93955

PEST LIC **S117650666**
N/A

Actual: 300 ft.
Focus Map: 17
PEST LIC:
Facility Type: QAC
Categories: B
License No: 93827
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

AZ303
SW
1/8-1/4
0.172 mi.
907 ft.
RYAN RANCH MOB A & PARKING EXPANSION
2 UPPER RAGSDALE DRIVE
MONTEREY, CA 93940
Site 1 of 4 in cluster AZ

CUPA Listings **S119087108**
NPDES **N/A**
CIWQS
CERS

Actual: 273 ft.
Focus Map: 22
CUPA MONTEREY:
Facility Id: FA0818724
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818724
Mailing Address: PO BOX HH
Mailing City State Zip: MONTEREY CA 93942
Program Identifier: Not reported
Owner ID: OW0800922
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 715.00
Total Fee Amount: 548.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316245311
E-Mail: BRUCE.HYNDMAN@CHOMP.ORG
Last Activity Date: 04/13/2018
Prior Inspection Date: 05/20/2015
Current Inspection Date: 04/13/2019
Record ID: PR0611808

NPDES:

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 476836
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C377439
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/07/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 40 Ragsdale Drive
Discharge Name: Community Hospital Properties
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 476836
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C377439
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/07/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Community Hospital Properties
Discharge Address: 40 Ragsdale Drive
Discharge City: Monterey
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	476836
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377439
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/16/2016
Processed Date:	09/07/2016
Status:	Active
Status Date:	09/07/2016
Place Size:	18.14
Place Size Unit:	Acres
Contact:	Kim Challis
Contact Title:	Not reported
Contact Phone:	831-625-4688
Contact Phone Ext:	Not reported
Contact Email:	kim.challis@chomp.org
Operator Name:	Community Hospital Properties
Operator Address:	40 Ragsdale Drive
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Kim Challis
Operator Contact Title:	Not reported
Operator Contact Phone:	831-625-4688
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kim.challis@chomp.org
Operator Type:	Private Business
Developer:	Community Hospital Properties
Developer Address:	787 Munras Avenue
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940
Developer Contact:	Kim Challis
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canyon del Rey Creek
Certifier:	Kim Challis
Certifier Title:	Properties Coordinator
Certification Date:	16-AUG-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C377439
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/07/2016
Operator Name:	Community Hospital Properties
Operator Address:	40 Ragsdale Drive
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	476836
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C377439
Program Type:	Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/07/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Community Hospital Properties
Discharge Address:	40 Ragsdale Drive
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	476836
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377439
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/16/2016
Processed Date:	09/07/2016
Status:	Active
Status Date:	09/07/2016
Place Size:	18.14
Place Size Unit:	Acres
Contact:	Kim Challis
Contact Title:	Not reported
Contact Phone:	831-625-4688
Contact Phone Ext:	Not reported
Contact Email:	kim.challis@chomp.org
Operator Name:	Community Hospital Properties
Operator Address:	40 Ragsdale Drive
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Kim Challis
Operator Contact Title:	Not reported
Operator Contact Phone:	831-625-4688
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kim.challis@chomp.org
Operator Type:	Private Business
Developer:	Community Hospital Properties
Developer Address:	787 Munras Avenue
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940
Developer Contact:	Kim Challis
Developer Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canyon del Rey Creek
Certifier:	Kim Challis
Certifier Title:	Properties Coordinator
Certification Date:	16-AUG-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Community Hospital Properties
Agency Address:	40 Ragsdale Drive Suite 150, Monterey, CA 93940
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C377439
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/07/2016
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.5774
Longitude:	-121.8151

CERS TANKS:

Site ID:	491298
----------	--------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

CERS ID: 848940
Site Name: RYAN RANCH MOB A & PARKING EXPANSION
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Community Hospital Properties
Entity Title: Operator
Affiliation Address: 40 Ragsdale Drive Suite 150
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Site ID: 21140
CERS ID: 10430263
Site Name: COMMUNITY HOSP OF MONTEREY PEN
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 21140
Facility Name: COMMUNITY HOSP OF MONTEREY PEN
Env Int Type Code: HMBP
Program ID: 10430263
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.578300
Longitude: -121.814780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: COMMUNITY HOSP OF MONTEREY PEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX HH
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: IRRINKI, NARSIMHA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: HYNDMAN, BRUCE
Entity Title: Not reported
Affiliation Address: 23625 HOLMAN HWY
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NYLEN, TIM
Entity Title: VICE PRES.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH MOB A & PARKING EXPANSION (Continued)

S119087108

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: COMMUNITY HOSP OF MONTEREY PEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 625-4968

Affiliation Type Desc: Legal Owner
Entity Name: COMMUNITY HOSP OF MONTEREY PEN
Entity Title: Not reported
Affiliation Address: PO BOX HH
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 624-5311

AZ304 **RYAN RNCH OUTPATIENT CAMPUS**
SW **2 UPPER RAGSDALE DR**
1/8-1/4 **MONTEREY, CA 93940**
0.172 mi.
907 ft. **Site 2 of 4 in cluster AZ**

CIWQS **S121669961**
N/A

Actual: **273 ft.** **CIWQS:**
Focus Map: **22** Agency: Community Hospital Property
Agency Address: 787 Munras Ave Ste C, Monterey, CA 94104
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 27C321369
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/06/2003
Termination Date: 12/04/2004
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.578835
Longitude: -121.81797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AZ305
SW
1/8-1/4
0.172 mi.
907 ft.
COMMUNITY HOSP OF MONTEREY PEN
2 UPPER RAGSDALE DR
MONTEREY, CA 93940
Site 3 of 4 in cluster AZ

FINDS **1023308691**
N/A

Actual:
273 ft.

FINDS:

Focus Map:
22

Registry ID: 110066013496
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

AZ306
SW
1/8-1/4
0.172 mi.
907 ft.
MONTEREY PENINSULA SURGERY CENTER - RYAN RANCH
2 UPPER RAGSDALE DR BLDG B-160
MONTEREY, CA 93940
Site 4 of 4 in cluster AZ

CERS **S122491779**
N/A

Actual:
273 ft.

CERS TANKS:

Focus Map:
22

Site ID: 437811
CERS ID: 10762690
Site Name: MONTEREY PENINSULA SURGERY CENTER - RYAN RANCH
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: Monterey Peninsula Surgery Center
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-2169

Affiliation Type Desc: Parent Corporation
Entity Name: Monterey Peninsula Surgery Center - Cass Street
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA SURGERY CENTER - RYAN RANCH (Continued)

S122491779

Affiliation Type Desc: Environmental Contact
Entity Name: Stacey Robinson
Entity Title: Not reported
Affiliation Address: 966 Cass Street, Suite 120
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Monterey Peninsula Surgery Center
Entity Title: Not reported
Affiliation Address: 2 Upper Ragsdale Dr Bldg B-160
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-2169

Affiliation Type Desc: Document Preparer
Entity Name: Susan Arledge
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 Upper Ragsdale Drive, Bldg b-160
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Susan Arledge
Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

307
NNW
1/8-1/4
0.172 mi.
908 ft.

ASR PHASE 1 SANTA MARGARITA
1910 GENERAL JIM MOORE BLVD
SEASIDE, CA 93955

CUPA Listings
NPDES
CIWQS
CERS

S111347026
N/A

Actual:
350 ft.
Focus Map:
13

CUPA MONTEREY:

Facility Id: FA0824448
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0824448
Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: Not reported
Owner ID: OW0812595
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316463201
E-Mail: Travis.peterson@amwater.com
Last Activity Date: 10/05/2016
Prior Inspection Date: 09/24/2016
Current Inspection Date: 10/05/2017
Record ID: PR0630059

Facility Id: FA0827288
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0827288
Mailing Address: po box 951
Mailing City State Zip: Monterey CA 93942
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8316463287
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635550

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C384188
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/06/2018
Operator Name: Monterey Peninsula Water Management District
Operator Address: 5 Harris Court
Operator City: Monterey
Operator State: California
Operator Zip: 93940

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 500011
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C384188
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/06/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5 Harris Court
Discharge Name: Monterey Peninsula Water Management District
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Agency: Monterey Peninsula Water Management District
Agency Address: 5 Harris Court Building G, Monterey, CA 93940
Place/Project Type: Construction - Utility: Water Supply
SIC/NAICS: Not reported
Region: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C384188
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/06/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.62
Longitude: -121.81689

CERS TANKS:

Site ID: 506825
CERS ID: 865807
Site Name: ASR PHASE 1 SANTA MARGARITA
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Peninsula Water Management District
Entity Title: Operator
Affiliation Address: 5 Harris Court Building G
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Site ID: 101774
CERS ID: 10469104
Site Name: CALIFORNIA AMERICAN WATER SANTA MARGARITA WELL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 101774
Site Name: California American Water Santa Margarita Well
Violation Date: 10-17-2013
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/17/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Eric Sabolsice
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

Affiliation Type Desc: Document Preparer
Entity Name: Paul Finucane
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASR PHASE 1 SANTA MARGARITA (Continued)

S111347026

Affiliation Zip: 93942
Affiliation Phone: Not reported

AY308 PINNACLE/THE PARKS
NNW 338 CARENTAN RD
1/8-1/4 SEASIDE, CA 93955
0.172 mi.
908 ft. Site 3 of 3 in cluster AY

HAZNET S112993719
N/A

Actual: HAZNET:
334 ft. Site Name: PINNACLE/THE PARKS
Focus Map: Year: 2011
13 GEPAID: CAC002676290
Contact: SHAWN SUMMERVILLE
Telephone: 8317602604
Mailing Name: Not reported
Mailing Address: 338 CARENTAN RD
Mailing City,St,Zip: SEASIDE, CA 939556719
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

309
SW 740 CASANOVA APT. #2
1/8-1/4 MONTEREY, CA 93940
0.173 mi.
914 ft.

CDL S107536127
N/A

Actual: CDL:
78 ft. Facility ID: 1997-05-060
Focus Map: Date: 05/14/1997
17 Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated
or drug lab equipment and/or materials were stored.

310 MONTEREY REGIONAL WWTP
NE 14811 DEL MONTE BLVD
1/8-1/4 MARINA, CA 93933
0.178 mi.
939 ft.

RCRA-LQG 1000698109
ICIS CAD983601600
US AIRS
FINDS
HAZNET

Actual: RCRA-LQG:
104 ft. Date form received by agency: 02/04/2016
Focus Map: Facility name: MRWPCA
5 Facility address: 14811 DEL MONTE BLVD.
MARINA, CA 93933
EPA ID: CAD983601600
Mailing address: HARRIS COURT
BUILDING D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Contact: MONTEREY, CA 93940
Contact address: GARRETT HAERTEL
HARRIS COURT BUILDING D
MONTEREY, CA 93940
Contact country: US
Contact telephone: 831-883-1118
Contact email: GARRETT@MRWPCA.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MRWPCA
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: District
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1989
Owner/Op end date: Not reported

Owner/operator name: MRWPCA
Owner/operator address: HARRIS COURT BUILDING D
MONTEREY, CA 93940
Owner/operator country: US
Owner/operator telephone: 831-883-1118
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1989
Owner/Op end date: Not reported

Owner/operator name: M R W P C A
Owner/operator address: 5 HARRIS CT BLDG D
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 408-372-3367
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/30/1992
Site name: M R W P C A
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 8523.3

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 20

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 10

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 10

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 150

Waste code: U154
Waste name: METHANOL (I)
Amount (Lbs): 15

Violation Status: No violations found

ICIS:

Enforcement Action ID: CAMBUA0000060530000900039
FRS ID: 110000522710
Action Name: MONTEREY REGIONAL WTR POLLUTION CTRL 060530000900039
Facility Name: MONTEREY REGIONAL WTR POLLUTION CTRL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Administrative Order
Facility County: MONTEREY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.719209
Longitude in Decimal Degrees: -121.787737
Permit Type Desc: Not reported
Program System Acronym: CAMBU0000605300009
Facility NAICS Code: 221320
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA0000060530000900038
FRS ID: 110000522710
Action Name: MONTEREY REGIONAL WTR POLLUTION CTRL 060530000900038
Facility Name: MONTEREY REGIONAL WTR POLLUTION CTRL
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Notice of Violation
Facility County: MONTEREY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.719209
Longitude in Decimal Degrees: -121.787737
Permit Type Desc: Not reported
Program System Acronym: CAMBU0000605300009
Facility NAICS Code: 221320
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002716
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Penalty Ao Issued By
State

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: State CWA Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Enforcement Action ID: CA-N00002360
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Penalty Ao Issued By State
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: State CWA Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00002130
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Penalty Ao Issued By State
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: State CWA Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001338
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Viol. Notice To Regultd Entity
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Notice of Violation
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001337
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Viol. Notice To
Regultd Entity
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Notice of Violation
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001336
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Viol. Notice To
Regultd Entity
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Notice of Violation
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001335
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: State CWA Non Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001334
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: State CWA Non Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001333
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: State CWA Non Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001332
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Enforcement Action Type: MARINA, CA 93933
Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001331
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001330
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Enforcement Action ID: CA-N00001329
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001328
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001327
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001326
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001325
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001324
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001323
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001322
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001321
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001320
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of
Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001319
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of
Violation
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001318
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001317
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001316
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001315
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001314
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Oral Notification of Violation

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: Phone Call/ EMAIL
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: PHEMAIL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001313
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Letter Of Violation/Warning Letter

Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

MARINA, CA 93933
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001312
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Cwa Penalty Ao
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: State CWA Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001311
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Cwa Penalty Ao
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933

Enforcement Action Type: State CWA Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00001310
FRS ID: 110000522710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Cwa Penalty Ao
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: State CWA Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAPO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00000589
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Mcp Schedule Ao-Eo
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: State CWA Non Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-N00000145
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Administrative Order
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: State CWA Non Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Enforcement Action ID: CA-N00000040
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Mcp Schedule Ao-Eo
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: State CWA Non Penalty AO
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCWAAO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1987-N005
FRS ID: 110000522710
Action Name: MRWPCA REG TRTMT & OUTFALL SYS (Permit CA0048551) Mcp Schedule Ao-Eo
Facility Name: MONTEREY REGIONAL WWTP
Facility Address: 14811 DEL MONTE BLVD
MARINA, CA 93933
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: MONTEREY
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.706111
Longitude in Decimal Degrees: -121.768889
Permit Type Desc: NPDES Individual Permit
Program System Acronym: CA0048551
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000698109
Region Code: 09
County Code: CA053
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
D and B Number: Not reported
Facility Site Name: MONTEREY REGIONAL WTR POLLUTION CTRL
Primary SIC Code: 4952
NAICS Code: 221320
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: OTH
HPV Status: Not reported

US AIRS (AFS):

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 1988-11-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 1993-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 1997-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 1998-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 1998-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 1998-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 1999-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2000-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2001-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Date: 2002-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2003-11-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2004-12-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2005-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2005-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2006-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2006-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2006-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2007-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2008-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2008-11-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2009-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2009-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2010-08-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2010-09-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2011-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2011-10-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2012-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Date: 2013-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Review Permit Requirements
Activity Date: 2014-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-05-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-30 00:00:00
Activity Status Date: 2015-10-21 18:41:38
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-30 00:00:00
Activity Status Date: 2015-10-21 18:50:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-13 00:00:00
Activity Status Date: 2016-04-22 12:15:32
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-14 00:00:00
Activity Status Date: 2016-04-22 12:33:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-05-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-11-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1990-04-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-08-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-12-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-11-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Date: 1993-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-04-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1998-05-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-01-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-04-11 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-04-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Date: 2001-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-11-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-12-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-11-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-09-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-11-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-04-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-09-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Activity Date:	2010-08-11 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-09-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-09-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-10-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-10-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300009
Facility Registry ID:	110000522710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-10 00:00:00
Activity Status Date: 1994-05-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-04 00:00:00
Activity Status Date: 1994-03-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: Title V Permits
Activity Date: 2015-08-13 00:00:00
Activity Status Date: 2016-04-22 12:15:32
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300009
Facility Registry ID: 110000522710
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: Title V Permits
Activity Date: 2015-08-14 00:00:00
Activity Status Date: 2016-04-22 12:33:56
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

FINDS:

Registry ID: 110070148356

Environmental Interest/Information System
HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110057108507

Environmental Interest/Information System
STATE MASTER

Registry ID: 110070288070

Environmental Interest/Information System
OSHA ESTABLISHMENT

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

HAZNET:

Site Name: MONTEREY ONE WATER
Year: 2017
GEPAID: CAD983601600
Contact: JAMES H. COLEMAN
Telephone: 8318831118
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BUILDING D
Mailing City,St,Zip: MONTEREY, CA 939405756
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY ONE WATER
Year: 2017
GEPAID: CAD983601600
Contact: JAMES H. COLEMAN
Telephone: 8318831118
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BUILDING D
Mailing City,St,Zip: MONTEREY, CA 939405756
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.0125
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: M R W P C A
Year: 2016
GEPAID: CAD983601600
Contact: JAMES H. COLEMAN
Telephone: 8318831118
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BUILDING D
Mailing City,St,Zip: MONTEREY, CA 939405756
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.0075
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: M R W P C A
Year: 2016
GEPAID: CAD983601600
Contact: JAMES H. COLEMAN
Telephone: 8318831118
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BUILDING D
Mailing City,St,Zip: MONTEREY, CA 939405756
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.7
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WWTP (Continued)

1000698109

Facility County: Monterey

Site Name: M R W P C A
Year: 2016
GEPAID: CAD983601600
Contact: JAMES H. COLEMAN
Telephone: 8318831118
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BUILDING D
Mailing City,St,Zip: MONTEREY, CA 939405756
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.9075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
62 additional CA_HAZNET: record(s) in the EDR Site Report.

BA311
SSE
1/8-1/4
0.179 mi.
945 ft.

6 UPPER RAGSDALE
MONTEREY, CA
Site 1 of 13 in cluster BA

HMIRS 94011024
N/A

Actual:
287 ft.

[Click this hyperlink](#) while viewing on your computer to access
additional HMIRS detail in the EDR Site Report.

Focus Map:
22

BA312
SSE
1/8-1/4
0.179 mi.
945 ft.

6 UPPER RAGSDALE
MONTEREY, CA
Site 2 of 13 in cluster BA

HMIRS 94110010
N/A

Actual:
287 ft.

[Click this hyperlink](#) while viewing on your computer to access
additional HMIRS detail in the EDR Site Report.

Focus Map:
22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BA313
SSE 6 UPPER RAGSDALE
1/8-1/4 MONTEREY, CA
0.179 mi.
945 ft. Site 3 of 13 in cluster BA

HMIRS 94110408
N/A

Actual: 287 ft. [Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.
Focus Map: 22

BA314 6 UPPER RAGSDALE DRIVE
SSE 6 UPPER RAGSDALE DRIVE
1/8-1/4 MONTEREY, CA
0.179 mi.
945 ft. Site 4 of 13 in cluster BA

HMIRS 2008442669
N/A

Actual: 287 ft. [Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.
Focus Map: 22

BA315 UPS - MONTEREY
SSE 6 UPPER RAGSDALE DRIVE
1/8-1/4 MONTEREY, CA 93940
0.179 mi.
945 ft. Site 5 of 13 in cluster BA

FINDS 1023361566
N/A

Actual: 287 ft. **FINDS:**
Focus Map: 22 Registry ID: 110066587857
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BA316 UNITED PARCEL SERVICE, INC
SSE 6 UPPER RAGSDALE DR
1/8-1/4 MONTEREY, CA 93940
0.179 mi.
945 ft. Site 6 of 13 in cluster BA

HAZNET S113016966
N/A

Actual: 287 ft. **HAZNET:**
Focus Map: 22 Site Name: UNITED PARCEL SERVICE, INC
Year: 2017
GEPAID: CAD982502411
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE, INC (Continued)

S113016966

Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0505
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: UNITED PARCEL SERVICE, INC
Year: 2017
GEPAID: CAD982502411
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.271
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H020-Solvents Recovery
Facility County: Monterey

Site Name: UNITED PARCEL SERVICE, INC
Year: 2017
GEPAID: CAD982502411
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.2405
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: UNITED PARCEL SERVICE, INC
Year: 2017
GEPAID: CAD982502411
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.033
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE, INC (Continued)

S113016966

Facility County: (H010-H129) Or (H131-H135)
Monterey

Site Name: UNITED PARCEL SERVICE, INC
Year: 2017
GEPAID: CAD982502411
Contact: SHANE SIMPSON
Telephone: 7145022570
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing City,St,Zip: ANAHEIM, CA 928050000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.021
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
78 additional CA_HAZNET: record(s) in the EDR Site Report.

BA317 UPS MONTEREY CAMON
SSE 6 UPPER RAGSDALE DR
1/8-1/4 MONTEREY, CA 93940
0.179 mi.
945 ft. Site 7 of 13 in cluster BA

FINDS 1023690684
ECHO N/A

Actual:
287 ft.

FINDS:

Focus Map:
22

Registry ID: 110070087676

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023690684
Registry ID: 110070087676
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070087676>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BA318
SSE
1/8-1/4
0.179 mi.
945 ft.
UPS - MONTEREY
6 UPPER RAGSDALE DRIVE
MONTEREY, CA 93940
Site 8 of 13 in cluster BA

UST **U004266623**
N/A

Actual: **287 ft.**
Focus Map: **22**
UST:
Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.577129
Longitude: -121.812714

BA319
SSE
1/8-1/4
0.179 mi.
945 ft.
UPS - MONTEREY
6 UPPER RAGSDALE DRIVE
MONTEREY, CA 93940
Site 9 of 13 in cluster BA

CERS HAZ WASTE **S121792107**
CERS TANKS **N/A**
CERS

Actual: **287 ft.**
Focus Map: **22**
CERS HAZ WASTE:
Site ID: 79273
CERS ID: 10117126
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	55 Glenlake Parkway, NE
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30328
Affiliation Phone:	(510) 453-2090
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Carlos Medina
Entity Title:	District Plant Engineering Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 453-2090
Affiliation Type Desc:	UST Tank Owner
Entity Name:	United Parcel Service Inc.
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Drive
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94621
Affiliation Phone:	(510) 246-2704
Affiliation Type Desc:	Document Preparer
Entity Name:	Alvin Solis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	55 Glenlake Parkway, NE
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30328
Affiliation Phone:	(510) 246-2704
Affiliation Type Desc:	UST Tank Operator
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Dr
Affiliation City:	Oakland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive, Attn: Plant Engineering
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Environmental Contact
Entity Name: Alvin Solis

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: UPS - MONTEREY
Site ID: 79273
CERS ID: 10117126
CERS Description: Underground Storage Tank

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner
Entity Name: United Parcel Service Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: UST Tank Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Dr
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 246-2704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Drive, Attn: Plant Engineering
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94621
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Carlos Medina
Entity Title:	District Plant Engineering Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	55 Glenlake Parkway, NE
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30328
Affiliation Phone:	(510) 246-2704
Affiliation Type Desc:	Operator
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 246-2704
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alvin Solis
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Drive
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Affiliation Zip: 94621
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 79273
CERS ID: 10117126
Site Name: UPS - MONTEREY
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Permit Applicant
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner
Entity Name: United Parcel Service Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: UST Tank Operator
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 8400 Pardee Dr
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

S121792107

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Drive, Attn: Plant Engineering
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94621
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Carlos Medina
Entity Title:	District Plant Engineering Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	55 Glenlake Parkway, NE
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30328
Affiliation Phone:	(510) 246-2704
Affiliation Type Desc:	Operator
Entity Name:	United Parcel Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 246-2704
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alvin Solis
Entity Title:	Not reported
Affiliation Address:	8400 Pardee Drive
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94621
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BA320
SSE **6 UPPER RAGSDALE**
1/8-1/4 **MONTEREY, CA**
0.179 mi.
945 ft. **Site 10 of 13 in cluster BA**

HMIRS **96121219**
N/A

Actual:
287 ft.
Focus Map:
22

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

BA321 **UPS - MONTEREY**
SSE **6 UPPER RAGSDALE**
1/8-1/4 **MONTEREY, CA 93940**
0.179 mi.
945 ft. **Site 11 of 13 in cluster BA**

RCRA-SQG **1000399466**
FINDS **CAD982502411**
ECHO
CUPA Listings
NPDES
WDS
CIWQS
CERS

Actual:
287 ft.
Focus Map:
22

RCRA-SQG:

Date form received by agency: 02/24/2006
Facility name: UPS - MONTEREY
Facility address: 6 UPPER RAGSDALE
MONTEREY, CA 93940
EPA ID: CAD982502411
Mailing address: UPS - PLANT ENGINEERING
2222 17TH STREET
SAN FRANCISCO, CA 94103
Contact: FRANCIS GONZALES
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 415-252-4471
Contact email: FHGONZALES@UPS.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: UNITED PARCEL SERVICE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Owner/operator name: UNITED PARCEL SERVICE, INC., AN OHIO COR
Owner/operator address: 55 GLENLAKE PARKWAY, NE
GA 30328
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1988
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: UPS
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/1988
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Universal Waste Summary:

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Historical Generators:

Date form received by agency: 05/01/1989
Site name: UNITED PARCEL SERVICE
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D040
. Waste name: TRICHTHORETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002834461

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000399466
Registry ID: 110002834461
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002834461>

CUPA MONTEREY:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Facility Id: FA0815210
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0815210
Mailing Address: 8400 Pardee Drive, Attn: Plant Engineering
Mailing City State Zip: Oakland CA 94621
Program Identifier: PARCEL SHIPPING
Owner ID: OW0804442
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2015
Last Payment Amount: 1,128.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313751557
E-Mail: jschoon@ups.com
Last Activity Date: 09/08/2017
Prior Inspection Date: 09/11/2016
Current Inspection Date: 09/08/2018
Record ID: PR0607325

Facility Id: FA0815210
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0815210
Mailing Address: 8400 Pardee Drive, Attn: Plant Engineering
Mailing City State Zip: Oakland CA 94621
Program Identifier: PARCEL SHIPPING
Owner ID: OW0804442
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2015
Last Payment Amount: 1,128.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313751557
E-Mail: jschoon@ups.com
Last Activity Date: 09/08/2017
Prior Inspection Date: 09/09/2017
Current Inspection Date: 09/08/2018
Record ID: PR0605122

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 185136
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 271002104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8400 Pardee Drive
Discharge Name: United Parcel Service Oakland Hub
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185136
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I002104
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Parcel Service Oakland Hub
Discharge Address: 8400 Pardee Drive
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185136
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I002104
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Received Date: 05/09/2008
Processed Date: 03/30/1992
Status: Active
Status Date: 03/30/1992
Place Size: 265115
Place Size Unit: SqFt
Contact: Alvin Solis
Contact Title: District Environmental Coordinator
Contact Phone: 510-633-4035
Contact Phone Ext: Not reported
Contact Email: alvinsolis@ups.com
Operator Name: United Parcel Service Oakland Hub
Operator Address: 8400 Pardee Drive
Operator City: Oakland
Operator State: California
Operator Zip: 94621
Operator Contact: Carlos Medina
Operator Contact Title: District Plant Engineering Manager
Operator Contact Phone: 510-633-4035
Operator Contact Phone Ext: Not reported
Operator Contact Email: alvinsolis@ups.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 510-246-2704
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: South Monterey Bay
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27I002104
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/30/1992
Operator Name:	United Parcel Service Oakland Hub
Operator Address:	8400 Pardee Drive
Operator City:	Oakland
Operator State:	California
Operator Zip:	94621
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185136
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27I002104
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/30/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Parcel Service Oakland Hub
Discharge Address:	8400 Pardee Drive
Discharge City:	Oakland
Discharge State:	California
Discharge Zip:	94621
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185136
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I002104
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/30/1992
Status: Active
Status Date: 03/30/1992
Place Size: 265115
Place Size Unit: SqFt
Contact: Alvin Solis
Contact Title: District Environmental Coordinator
Contact Phone: 510-633-4035
Contact Phone Ext: Not reported
Contact Email: alvinsolis@ups.com
Operator Name: United Parcel Service Oakland Hub
Operator Address: 8400 Pardee Drive
Operator City: Oakland
Operator State: California
Operator Zip: 94621
Operator Contact: Carlos Medina
Operator Contact Title: District Plant Engineering Manager
Operator Contact Phone: 510-633-4035
Operator Contact Phone Ext: Not reported
Operator Contact Email: alvinsolis@ups.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 510-246-2704
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Receiving Water Name: South Monterey Bay
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Facility ID: Central Coastal 27I002104
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: UNITED PARCEL SERVICE
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: United Parcel Service Oakland Hub
Agency Address: 8400 Pardee Drive, Oakland, CA 94621
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - MONTEREY (Continued)

1000399466

Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I002104
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.577389
Longitude: -121.812415

CERS TANKS:

Site ID: 501559
CERS ID: 269139
Site Name: UPS MONTEREY CAMON
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 501559
Site Name: UPS Monterey CAMON
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: United Parcel Service Oakland Hub
Entity Title: Operator
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BA322
SSE **6 UPPER RAGSDALE**
1/8-1/4 **MONTEREY, CA**
0.179 mi.
945 ft. **Site 12 of 13 in cluster BA**

HMIRS **9998050467**
N/A

Actual:
287 ft.

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

Focus Map:
22

BA323
SSE **6 UPPER RAGSDALE**
1/8-1/4 **MONTEREY, CA**
0.179 mi.
945 ft. **Site 13 of 13 in cluster BA**

HMIRS **92060029**
N/A

Actual:
287 ft.

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

Focus Map:
22

324 **PARKER FLATS**
ESE **DLIFLCAND POM, ATTN: ATZP-EP**
1/8-1/4 **MARINA, CA**
0.180 mi.
948 ft.

UXO **1024716443**
N/A

Actual:
356 ft.

UXO:

Focus Map:
13

DoD Component: Army
Installation Name: FORT ORD
Facility Address 2: Not reported
Site ID: FTO-020-R-01
Site Type: Unexploded Munitions and Ordnance Area
Latitude: 36.637881
Longitude: -121.78189500000001

BB325 **MONTEREY SANITARY SUPPLY INC**
West **1 JUSTIN COURT**
1/8-1/4 **MONTEREY, CA 93940**
0.184 mi.
974 ft. **Site 1 of 5 in cluster BB**

RCRA NonGen / NLR **1012176420**
CAR000203687

Actual:
245 ft.

RCRA NonGen / NLR:

Focus Map:
22

Date form received by agency: 11/05/2009
Facility name: MONTEREY SANITARY SUPPLY INC
Facility address: 1 JUSTIN COURT
MONTEREY, CA 93940
EPA ID: CAR000203687
Contact: JOSH A DALHAMER
Contact address: 1 JUSTIN COURT
MONTEREY, CA 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SANITARY SUPPLY INC (Continued)

1012176420

Contact country: US
Contact telephone: 831-915-6368
Contact email: JDALHAMER@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MONTEREY SANITARY SUPPLY INC
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/12/1988
Owner/Op end date: Not reported

Owner/operator name: WILLIAM DALHAMER AND BARRY COHEN
Owner/operator address: 1 JUSTIN COURT
MONTEREY, CA 93940
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/12/1988
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BB326 **MONTEREY SANITARY SUPPLY INC**
West **1 JUSTIN CT**
1/8-1/4 **MONTEREY, CA 93940**
0.184 mi.
974 ft. **Site 2 of 5 in cluster BB**

HAZNET **S112897976**
N/A

Actual: **HAZNET:**
245 ft. Site Name: MONTEREY SANITARY SUPPLY INC
Year: 1999
Focus Map: GEPAID: CAC002112520
22 Contact: MONTEREY SANITARY SUPPLY INC
Telephone: 8313738714
Mailing Name: Not reported
Mailing Address: 1 JUSTIN CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 1
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

BB327 **MONTEREY SANITARY SUPPLY INC**
West **1 JUSTIN CT**
1/8-1/4 **MONTEREY, CA 93940**
0.184 mi.
974 ft. **Site 3 of 5 in cluster BB**

HAZNET **S113178919**
N/A

Actual: **HAZNET:**
245 ft. Site Name: MONTEREY SANITARY SUPPLY INC
Year: 2011
Focus Map: GEPAID: CAR000203687
22 Contact: JOSH A DALHAMER
Telephone: 8316569101
Mailing Name: Not reported
Mailing Address: 1 JUSTIN CT
Mailing City,St,Zip: MONTEREY, CA 939405733
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.4587
CA Waste Code: 123-Unspecified alkaline solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY SANITARY SUPPLY INC
Year: 2011
GEPAID: CAR000203687
Contact: JOSH A DALHAMER
Telephone: 8316569101
Mailing Name: Not reported
Mailing Address: 1 JUSTIN CT
Mailing City,St,Zip: MONTEREY, CA 939405733
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0125
CA Waste Code: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SANITARY SUPPLY INC (Continued)

S113178919

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

BB328 **ALTUS MEDICAL**
West **1 JUSTIN CT**
1/8-1/4 **MONTEREY, CA 93940**
0.184 mi.
974 ft. **Site 4 of 5 in cluster BB**

CUPA Listings **S104569600**
HWT **N/A**
MWMP

Actual: CUPA MONTEREY:
245 ft. Facility Id: FA0825163
Focus Map: Region: MONTEREY
22 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825163
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631718

HWT:

Reg Num: 5868
Facility Telephone: 831.656.9101
Expiration Date: 01/31/2020

MWMP:

Facility Type: CDPH - Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 831-656-9101
Registration Number: 5868

Facility Type: Transfer Only
Contact Name: Josh Dalhamer
Contact Phone: 831-656-9101
Registration Number: TS-97

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BB329 **MONTEREY SANITARY SUPPLY INC**
West **1 JUSTIN COURT**
1/8-1/4 **MONTEREY, CA 93940**
0.184 mi.
974 ft. **Site 5 of 5 in cluster BB**

FINDS **1012303048**
ECHO **N/A**

Actual: **245 ft.**
FINDS:

Focus Map: **22**
Registry ID: 110040141600

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1012303048
Registry ID: 110040141600
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110040141600>

AV330 **LAGUNA PLAZA II LLC**
NE **1144 FREMONT BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.187 mi.
989 ft. **Site 2 of 2 in cluster AV**

HAZNET **S112948391**
N/A

Actual: **67 ft.**

Focus Map: **17**

HAZNET:

Site Name: LAGUNA PLAZA II LLC
Year: 2005
GEPAID: CAC002595197
Contact: ERIC ZIPSE
Telephone: 8316253173
Mailing Name: Not reported
Mailing Address: 24485 S SAN LUIS AVE
Mailing City,St,Zip: CARMEL, CA 93923
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 115.4636
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: LAGUNA PLAZA II LLC
Year: 2005
GEPAID: CAC002595197
Contact: ERIC ZIPSE
Telephone: 8316253173
Mailing Name: Not reported
Mailing Address: 24485 S SAN LUIS AVE
Mailing City,St,Zip: CARMEL, CA 93923
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAGUNA PLAZA II LLC (Continued)

S112948391

TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4214
CA Waste Code: 151-Asbestos containing waste
Method: H01-Transfer Station
Facility County: Monterey

**331
NNE
1/8-1/4
0.191 mi.
1009 ft.**

**COASTSIDE CABLE TELEVISION
142 4TH AVE
MARINA, CA 93933**

**HAZNET S112889043
N/A**

**Actual:
121 ft.
Focus Map:
8**

HAZNET:
Site Name: COASTSIDE CABLE TELEVISION
Year: 1998
GEPAID: CAC001409624
Contact: TONY IACOPI
Telephone: 8318835426
Mailing Name: Not reported
Mailing Address: PO BOX 823
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.275
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

**BC332
NNE
1/8-1/4
0.192 mi.
1014 ft.**

**ALL AROUND AUTO BODY INC
1523 DEL MONTE BLVD
SEASIDE, CA 93955
Site 1 of 13 in cluster BC**

**CUPA Listings S113127795
HAZNET N/A**

**Actual:
20 ft.
Focus Map:
17**

CUPA MONTEREY:
Facility Id: FA0812746
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812746
Mailing Address: 1523 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801978
Last Billing Date: 04/26/2001
Last Payment Date: 06/01/2001
Last Payment Amount: 255.00
Total Fee Amount: 255.00
Total Amount Paid: 0.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8318992425
E-Mail: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO BODY INC (Continued)

S113127795

Last Activity Date: 09/23/2003
Prior Inspection Date: 06/18/2001
Current Inspection Date: 06/18/2002
Record ID: PR0602658

HAZNET:

Site Name: ALL AROUND AUTO BODY INC
Year: 2010
GEPAID: CAL000273488
Contact: VICTOR MENDEZ / PRESIDENT
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.042
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: ALL AROUND AUTO BODY INC
Year: 2009
GEPAID: CAL000273488
Contact: VICTOR MENDEZ / PRESIDENT
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.005
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: ALL AROUND AUTO BODY INC
Year: 2008
GEPAID: CAL000273488
Contact: VICTOR MENDEZ / PRESIDENT
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.023
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BC333
NNE
1/8-1/4
0.192 mi.
1014 ft.
M AND M GENERAL AUTO REPAIR
1523 DEL MONTE BLVD
SEASIDE, CA 93955
Site 2 of 13 in cluster BC

CERS HAZ WASTE
S121786043
N/A

Actual:
20 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 45650
CERS ID: 10434595
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 45650
Site Name: M AND M GENERAL AUTO REPAIR
Violation Date: 07-02-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 45650
Site Name: M AND M GENERAL AUTO REPAIR
Violation Date: 07-02-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 07/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45650
Site Name: M AND M GENERAL AUTO REPAIR
Violation Date: 07-02-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45650
Site Name: M AND M GENERAL AUTO REPAIR
Violation Date: 07-02-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M AND M GENERAL AUTO REPAIR (Continued)

S121786043

Site ID: 45650
Site Name: M AND M GENERAL AUTO REPAIR
Violation Date: 07-02-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS RECORD KEEPING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: BUSINESS RESPONSE PLAN INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: MORALES, MARTIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1523 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M AND M GENERAL AUTO REPAIR (Continued)

S121786043

Affiliation Type Desc: Legal Owner
Entity Name: MORALES, MARTIN; SOLIS, MANUEL
Entity Title: Not reported
Affiliation Address: 1523 DEL MONTE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 393-9743

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: SOLIZ, MANUEL
Entity Title: Not reported
Affiliation Address: 1523 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: OWNER OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: M AND M GENERAL AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC334 **RON SANDERS AUTO SERVICE**
NNE **1523 DEL MONTE BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.192 mi.
1014 ft. **Site 3 of 13 in cluster BC**

HAZNET **S113102971**
 N/A

Actual: **HAZNET:**
20 ft. Site Name: RON SANDERS AUTO SERVICE
 Year: 1999
Focus Map: GEPAID: CAL000200421
17 Contact: RON SANDERS
 Telephone: 8313725259
 Mailing Name: Not reported
 Mailing Address: 1523 DEL MONTE BLVD
 Mailing City,St,Zip: SEASIDE, CA 939550000
 Gen County: Monterey
 TSD EPA ID: CAL000161743
 TSD County: Santa Clara
 Tons: 0.231
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
 Method: R01-Recycler
 Facility County: Monterey

BC335 **WAYSIDE GARAGE**
NNE **1523 DEL MONTE BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.192 mi.
1014 ft. **Site 4 of 13 in cluster BC**

CUPA Listings **S113001909**
HAZNET **N/A**

Actual: **CUPA MONTEREY:**
20 ft. Facility Id: FA0826098
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
 Billing Status: 01 - ACTIVE, BILLABLE
 EDR Link ID: FA0826098
 Mailing Address: 1523 DEL MONTE BLVD
 Mailing City State Zip: SEASIDE CA 93955
 Program Identifier: Not reported
 Owner ID: OW0813368
 Last Billing Date: 05/26/2016
 Last Payment Date: 06/22/2016
 Last Payment Amount: 744.00
 Total Fee Amount: 548.00
 Total Amount Paid: 548.00
 Units: Not reported
 Financial Status: Financially compliant
 Phone: 8313932426
 E-Mail: Not reported
 Last Activity Date: 02/06/2015
 Prior Inspection Date: 07/02/2014
 Current Inspection Date: 02/06/2016
 Record ID: PR0632970

 Facility Id: FA0826098
 Region: MONTEREY
 Program/Element Code: 512J
 Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
 Billing Status: 01 - ACTIVE, BILLABLE
 EDR Link ID: FA0826098

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE GARAGE (Continued)

S113001909

Mailing Address: 1523 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0813368
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 744.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313932426
E-Mail: Not reported
Last Activity Date: 03/03/2016
Prior Inspection Date: 02/06/2016
Current Inspection Date: 03/03/2017
Record ID: PR0632971

HAZNET:

Site Name: WAYSIDE GARAGE
Year: 1997
GEPaid: CAD081439663
Contact: DELETED FAX:STACEY MCDONALD
Telephone: 4088992425
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939554209
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.5212
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: WAYSIDE GARAGE
Year: 1996
GEPaid: CAD081439663
Contact: DELETED FAX:STACEY MCDONALD
Telephone: 4088992425
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939554209
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: WAYSIDE GARAGE
Year: 1995
GEPaid: CAD081439663
Contact: DELETED FAX:STACEY MCDONALD
Telephone: 4088992425
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE GARAGE (Continued)

S113001909

Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939554209
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.63
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: WAYSIDE GARAGE
Year: 1995
GEPAID: CAD081439663
Contact: DELETED FAX:STACEY MCDONALD
Telephone: 4088992425
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939554209
Gen County: Monterey
TSD EPA ID: CAT000613950
TSD County: Sacramento
Tons: 0.11
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: WAYSIDE GARAGE
Year: 1994
GEPAID: CAD081439663
Contact: DELETED FAX:STACEY MCDONALD
Telephone: 4088992425
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939554209
Gen County: Monterey
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 0.2293
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
8 additional CA_HAZNET: record(s) in the EDR Site Report.

BC336 M & M GENERAL AUTO REPAIR
NNE 1523 DELMONTE BLVD STE B
1/8-1/4 SEASIDE, CA 93955
0.192 mi.
1014 ft. Site 5 of 13 in cluster BC

HAZNET S113130005
N/A

Actual: HAZNET:
20 ft. Site Name: M & M GENERAL AUTO REPAIR
Focus Map: Year: 2004
17 GEPAID: CAL000278032
Contact: MANUEL SOLIZ
Telephone: 8318840416
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M GENERAL AUTO REPAIR (Continued)

S113130005

Mailing Address: 1523 DELMONTE BLVD STE B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: -
Facility County: Monterey

BC337 ALL AROUND AUTO BODYNA INC
NNE 1523 DEL MONTE BLVD
1/8-1/4 SEASIDE, CA 93955
0.192 mi.
1014 ft. Site 6 of 13 in cluster BC

FINDS 1023241187
N/A

Actual: FINDS:
20 ft.

Focus Map: Registry ID: 110065290795
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BC338 ALL AROUND AUTO
NNE 1523 DEL MONTE BLVD
1/8-1/4 SEASIDE, CA 93955
0.192 mi.
1014 ft. Site 7 of 13 in cluster BC

HAZNET S113112219
N/A

Actual: HAZNET:
20 ft.

Focus Map: Site Name: ALL AROUND AUTO
17 Year: 2007
GEPAID: CAL000222314
Contact: JOSH HAGEMAN-OWNER
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.054
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: ALL AROUND AUTO
Year: 2006
GEPAID: CAL000222314
Contact: JOSH HAGEMAN-OWNER
Telephone: 8315839858

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO (Continued)

S113112219

Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.092
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: ALL AROUND AUTO
Year: 2006
GEPAID: CAL000222314
Contact: JOSH HAGEMAN-OWNER
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.24
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: ALL AROUND AUTO
Year: 2005
GEPAID: CAL000222314
Contact: JOSH HAGEMAN-OWNER
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: Not reported
CA Waste Code: -
Method: H01-Transfer Station
Facility County: Monterey

Site Name: ALL AROUND AUTO
Year: 2005
GEPAID: CAL000222314
Contact: JOSH HAGEMAN-OWNER
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 1523 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.294
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO (Continued)

S113112219

Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

BC339 M AND M GENERAL AUTO REPAIR
NNE 1523 DEL MONTE BLVD
1/8-1/4 SEASIDE, CA 93955
0.192 mi.
1014 ft. Site 8 of 13 in cluster BC

FINDS 1023337231
N/A

Actual: FINDS:
20 ft.

Focus Map: Registry ID: 110066324258
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BC340 A1 PRECISION AUTO REPAIR
NNE 1523 DEL MONTE BLVD # B
1/8-1/4 SEASIDE, CA 93955
0.192 mi.
1014 ft. Site 9 of 13 in cluster BC

CERS HAZ WASTE S121767724
CERS N/A

Actual: CERS HAZ WASTE:
20 ft. Site ID: 365882
Focus Map: CERS ID: 10663411
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 PRECISION AUTO REPAIR (Continued)

S121767724

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: A1 Precision Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 365882
CERS ID: 10663411
Site Name: A1 PRECISION AUTO REPAIR
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 PRECISION AUTO REPAIR (Continued)

S121767724

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: A1 Precision Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

341
South
1/8-1/4
0.192 mi.
1016 ft.

AKIRA NAGAMINE
3217 DE FOREST ST
MARINA, CA 93933

HAZNET S112881277
N/A

Actual:
66 ft.
Focus Map:
4

HAZNET:
Site Name: AKIRA NAGAMINE
Year: 1997
GEPAID: CAC001309424
Contact: GLEN NAGAMINE-BUS MGR
Telephone: 4087241319
Mailing Name: Not reported
Mailing Address: 2783 FREEDOM BLVD
Mailing City,St,Zip: WATSONVILLE, CA 950760000
Gen County: Monterey
TSD EPA ID: CAD981388952
TSD County: Shasta
Tons: 4.214
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BD342 **CITY OF MARINA CORPORATE YARD**
SSE **2660 5TH AVE**
1/8-1/4 **MARINA, CA 93933**
0.194 mi.
1025 ft. **Site 1 of 3 in cluster BD**

HAZNET **S113147297**
N/A

Actual:
168 ft.

Focus Map:
8

HAZNET:

Site Name: CITY OF MARINA CORPORATE YARD
Year: 2011
GEPAID: CAL000318900
Contact: C L. DI IORIO/COMM. DEV. DIR
Telephone: 8818841215
Mailing Name: Not reported
Mailing Address: 211 HILLCREST AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.0792
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF MARINA CORPORATE YARD
Year: 2011
GEPAID: CAL000318900
Contact: C L. DI IORIO/COMM. DEV. DIR
Telephone: 8818841215
Mailing Name: Not reported
Mailing Address: 211 HILLCREST AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.0306
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF MARINA CORPORATE YARD
Year: 2010
GEPAID: CAL000318900
Contact: C L. DI IORIO/COMM. DEV. DIR
Telephone: 8818841215
Mailing Name: Not reported
Mailing Address: 211 HILLCREST AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF MARINA CORPORATE YARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORPORATE YARD (Continued)

S113147297

Year: 2010
GEPAID: CAL000318900
Contact: C L. DI IORIO/COMM. DEV. DIR
Telephone: 8818841215
Mailing Name: Not reported
Mailing Address: 211 HILLCREST AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.03
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

BD343 **CITY OF MARINA CORP YARD #2**
SSE **2660 5TH AVE**
1/8-1/4 **MARINA, CA 93933**
0.194 mi.
1025 ft. **Site 2 of 3 in cluster BD**

FINDS **1023220515**
N/A

Actual: **FINDS:**
168 ft.

Focus Map: Registry ID: 110065068134
8 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BD344 **CITY OF MARINA CORP YARD #2**
SSE **2660 5TH AVE**
1/8-1/4 **MARINA, CA 93933**
0.194 mi.
1025 ft. **Site 3 of 3 in cluster BD**

CERS HAZ WASTE **S121738029**
CERS **N/A**

Actual: CERS HAZ WASTE:
168 ft. Site ID: 106202
Focus Map: CERS ID: 10433053
8 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 106202
Site Name: CITY OF MARINA CORP YARD #2
Violation Date: 05-12-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: add water and electrical emergency evac fire ext spill respons
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORP YARD #2 (Continued)

S121738029

Site Name: CITY OF MARINA CORP YARD #2
Violation Date: 05-12-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Implement training plan / provide refresher annual training for HMBP
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106202
Site Name: CITY OF MARINA CORP YARD #2
Violation Date: 05-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Label hw container containing non-empty misc flamm aerosols
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORP YARD #2 (Continued)

S121738029

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 106202
Facility Name: CITY OF MARINA CORP YARD #2
Env Int Type Code: HWG
Program ID: 10433053
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.656670
Longitude: -121.797740

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Mike Mills
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORP YARD #2 (Continued)

S121738029

Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: mike mills
Entity Title: Not reported
Affiliation Address: 2660 5TH AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MIKE MILLS
Entity Title: CITY MECHANIC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF MARINA CORP YARD #2
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF MARINA
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-1212

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORP YARD #2 (Continued)

S121738029

Entity Name: CITY OF MARINA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-1212

CERS TANKS:

Site ID: 106202
CERS ID: 10433053
Site Name: CITY OF MARINA CORP YARD #2
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 106202
Site Name: CITY OF MARINA CORP YARD #2
Violation Date: 05-12-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: add water and electrical emergency evac fire ext spill respons
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106202
Site Name: CITY OF MARINA CORP YARD #2
Violation Date: 05-12-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Implement training plan / provide refresher annual training for HMBP
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 106202
Site Name: CITY OF MARINA CORP YARD #2
Violation Date: 05-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Label hw container containing non-empty misc flamm aerosols
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORP YARD #2 (Continued)

S121738029

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORP YARD #2 (Continued)

S121738029

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 106202
Facility Name: CITY OF MARINA CORP YARD #2
Env Int Type Code: HWG
Program ID: 10433053
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.656670
Longitude: -121.797740

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Mike Mills
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: mike mills
Entity Title: Not reported
Affiliation Address: 2660 5TH AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MIKE MILLS
Entity Title: CITY MECHANIC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF MARINA CORP YARD #2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA CORP YARD #2 (Continued)

S121738029

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF MARINA
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-1212

Affiliation Type Desc: Operator
Entity Name: CITY OF MARINA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-1212

BE345 **MRWMD TRUCK YARD FACILITY**
NE **14207 DEL MONTE BLVD**
1/8-1/4 **MARINA, CA 93933**
0.197 mi.
1038 ft. **Site 1 of 12 in cluster BE**

NPDES **S117624555**
CIWQS **N/A**

Actual: **NPDES:**
56 ft. Facility Status: Not reported
Focus Map: NPDES Number: Not reported
4 Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C372348
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWMD TRUCK YARD FACILITY (Continued)

S117624555

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/27/2016
Operator Name: Monterey Regional Waste Management District
Operator Address: PO Box 1670
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 453230
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C372348
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/09/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/27/2016
Discharge Name: Monterey Regional Waste Management District
Discharge Address: PO Box 1670
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWMD TRUCK YARD FACILITY (Continued)

S117624555

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	453230
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C372348
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/27/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/06/2015
Processed Date:	03/09/2015
Status:	Terminated
Status Date:	09/27/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWMD TRUCK YARD FACILITY (Continued)

S117624555

Place Size:	11.58
Place Size Unit:	Acres
Contact:	Timothy Flanagan
Contact Title:	Not reported
Contact Phone:	831-384-5313
Contact Phone Ext:	Not reported
Contact Email:	tflanagan@mrwmd.org
Operator Name:	Monterey Regional Waste Management District
Operator Address:	PO Box 1670
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Timothy Flanagan
Operator Contact Title:	Not reported
Operator Contact Phone:	831-384-5313
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tflanagan@mrwmd.org
Operator Type:	Private Business
Developer:	Monterey Regional Waste Management District
Developer Address:	PO Box 1670
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Timothy Flanagan
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Timothy Flanagan
Certifier Title:	Assistant General Manager
Certification Date:	06-MAR-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWMD TRUCK YARD FACILITY (Continued)

S117624555

Agency Number: 0
Regulatory Measure ID: 453230
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C372348
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/09/2015
Termination Date Of Regulatory Measure: 09/27/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 1670
Discharge Name: Monterey Regional Waste Management District
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 453230
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C372348
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/09/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/27/2016
Discharge Name: Monterey Regional Waste Management District
Discharge Address: PO Box 1670
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWMD TRUCK YARD FACILITY (Continued)

S117624555

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	453230
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C372348
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/27/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWMD TRUCK YARD FACILITY (Continued)

S117624555

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/06/2015
Processed Date:	03/09/2015
Status:	Terminated
Status Date:	09/27/2016
Place Size:	11.58
Place Size Unit:	Acres
Contact:	Timothy Flanagan
Contact Title:	Not reported
Contact Phone:	831-384-5313
Contact Phone Ext:	Not reported
Contact Email:	tflanagan@mrwmd.org
Operator Name:	Monterey Regional Waste Management District
Operator Address:	PO Box 1670
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Timothy Flanagan
Operator Contact Title:	Not reported
Operator Contact Phone:	831-384-5313
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tflanagan@mrwmd.org
Operator Type:	Private Business
Developer:	Monterey Regional Waste Management District
Developer Address:	PO Box 1670
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Timothy Flanagan
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Timothy Flanagan
Certifier Title:	Assistant General Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWMD TRUCK YARD FACILITY (Continued)

S117624555

Certification Date: 06-MAR-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Monterey Regional Waste Management District
Agency Address: PO Box 1670, Marina, CA 93933
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C372348
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/09/2015
Termination Date: 09/27/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.71
Longitude: -121.77

346
SW
1/8-1/4
0.198 mi.
1046 ft.

FORT ORD PUMP STATION
END OF MARINA DRIVE
MARINA, CA 93933

HIST UST **U001593621**
N/A

Actual:
43 ft.

Focus Map:
4

HIST UST:

File Number: 0002E307
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E307.pdf>
Region: STATE
Facility ID: 00000039039
Facility Type: Other
Other Type: WASTEWATER TREATMENT
Contact Name: ED HUMAN, MAINT. SUPT.
Telephone: 4083728035
Owner Name: MONTEREY REGIONAL WATER POLLUT
Owner Address: 220 COUNTRY CLUB GATE CENTER,
Owner City,St,Zip: PACIFIC GROVE, CA 93950
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD PUMP STATION (Continued)

U001593621

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

BF347 MIKES AUTO
SSW 1101 AIRPORT RD STE D
1/8-1/4 MONTEREY, CA 93940
0.200 mi.
1058 ft. Site 1 of 5 in cluster BF

FINDS 1023369362
N/A

Actual: FINDS:
135 ft.

Focus Map: Registry ID: 110066671248
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BF348 MIKES AUTO
SSW 1101 AIRPORT RD STE D
1/8-1/4 MONTEREY, CA 93940
0.200 mi.
1058 ft. Site 2 of 5 in cluster BF

CERS HAZ WASTE S110740365
CUPA Listings N/A

Actual: CERS HAZ WASTE:
135 ft. Site ID: 49082
Focus Map: CERS ID: 10434253
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES AUTO (Continued)

S110740365

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: VULETIC, CHED
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: MIKES AUTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1101 AIRPORT RD STE D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VOLETIC, MIODRAG
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES AUTO (Continued)

S110740365

Affiliation Address: 1101 AIRPORT RD STE D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 915-6238

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0818044
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818044
Mailing Address: 1101 AIRPORT RD STE D
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AUTO REPAIR
Owner ID: OW0806804
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316550172
E-Mail: Not reported
Last Activity Date: 03/14/2017
Prior Inspection Date: 09/23/2016
Current Inspection Date: 03/14/2018
Record ID: PR0618784

Facility Id: FA0818044
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818044
Mailing Address: 1101 AIRPORT RD STE D
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AUTO REPAIR
Owner ID: OW0806804
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 105.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES AUTO (Continued)

S110740365

Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316550172
E-Mail: Not reported
Last Activity Date: 05/22/2006
Prior Inspection Date: 01/21/2006
Current Inspection Date: 05/22/2007
Record ID: PR0610650

Facility Id: FA0818044
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818044
Mailing Address: 1101 AIRPORT RD STE D
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AUTO REPAIR
Owner ID: OW0806804
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316550172
E-Mail: Not reported
Last Activity Date: 05/22/2006
Prior Inspection Date: 03/20/2003
Current Inspection Date: 03/20/2004
Record ID: PR0610651

349
North
1/8-1/4
0.200 mi.
1058 ft.

MICHAEL R CONAWAY
1525 DEVERS CT
MARINA, CA 93933

PEST LIC **S123421303**
N/A

Actual:
205 ft.
Focus Map:
9

PEST LIC:
Facility Type: QAL
Categories: A
License No: 138766
Issued or Renewed Date: 01/22/2019
Expiration Date: 12/31/2020

BG350	1X PRADO PARTNERS	HAZNET	S123577788
West	150 BEACH RD		N/A
1/8-1/4	MARINA, CA 93933		
0.201 mi.			
1060 ft.	Site 1 of 7 in cluster BG		
Actual:	HAZNET:		
16 ft.	Site Name:	1X PRADO PARTNERS	
Focus Map:	Year:	1994	
4	GEPAID:	CAC000698240	
	Contact:	GARY BRANT/OWNER	
	Telephone:	4086555000	
	Mailing Name:	Not reported	
	Mailing Address:	9781 BLUE LARKSPUR LANE	
	Mailing City,St,Zip:	MONTEREY, CA 939400000	
	Gen County:	Monterey	
	TSD EPA ID:	CAD009466392	
	TSD County:	Contra Costa	
	Tons:	1.251	
	CA Waste Code:	-	
	Method:	-	
	Facility County:	Monterey	
BG351	WALMART STORE #4488	HAZNET	S113143987
West	150 BEACH RD		N/A
1/8-1/4	MARINA, CA 93933		
0.201 mi.			
1060 ft.	Site 2 of 7 in cluster BG		
Actual:	HAZNET:		
16 ft.	Site Name:	WALMART STORE #4488	
Focus Map:	Year:	2010	
4	GEPAID:	CAL000310362	
	Contact:	CHRIS STEWART/SENIOR MGR	
	Telephone:	4792040402	
	Mailing Name:	Not reported	
	Mailing Address:	PO BOX 8041	
	Mailing City,St,Zip:	BENTONVILLE, AR 727128041	
	Gen County:	Monterey	
	TSD EPA ID:	NVD980895338	
	TSD County:	99	
	Tons:	0.123	
	CA Waste Code:	352-Other organic solids	
	Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
	Facility County:	Monterey	
	Site Name:	WALMART STORE #4488	
	Year:	2010	
	GEPAID:	CAL000310362	
	Contact:	CHRIS STEWART/SENIOR MGR	
	Telephone:	4792040402	
	Mailing Name:	Not reported	
	Mailing Address:	PO BOX 8041	
	Mailing City,St,Zip:	BENTONVILLE, AR 727128041	
	Gen County:	Monterey	
	TSD EPA ID:	NVD980895338	
	TSD County:	99	
	Tons:	0.042	
	CA Waste Code:	122-Alkaline solution without metals pH >= 12.5	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART STORE #4488 (Continued)

S113143987

Method: H121-Neutralization Only
Facility County: Monterey

Site Name: WALMART STORE #4488
Year: 2010
GEPAID: CAL000310362
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.2725
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALMART STORE #4488
Year: 2010
GEPAID: CAL000310362
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.175
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALMART STORE #4488
Year: 2010
GEPAID: CAL000310362
Contact: CHRIS STEWART/SENIOR MGR
Telephone: 4792040402
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: OHD083377010
TSD County: Not reported
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
27 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BG352 **SPRINT NEXTEL CELL SITE CA1024**CLOSED****
West **150 BEACH RD**
1/8-1/4 **MARINA, CA 93933**
0.201 mi.
1060 ft. **Site 3 of 7 in cluster BG**

CERS HAZ WASTE **S109433404**
CUPA Listings **N/A**
CERS

Actual:
16 ft.
Focus Map:
4

CERS HAZ WASTE:
Site ID: 407289
CERS ID: 10149171
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 407289
Facility Name: Walmart #4488
Env Int Type Code: HMBP
Program ID: 10149171
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.694450
Longitude: -121.800630

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sean Galli, Senior Manager, EH&S Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Walmart Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean Galli
Entity Title: Sr. Mgr. Environmental Health, Safety, Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Walmart

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Shaw Environmental, Inc. (A CB&I Company)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Stores, Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911

CUPA MONTEREY:

Facility Id: FA0820388
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820388
Mailing Address: 702 Southwest 8th Street
Mailing City State Zip: Bentonville AR 72716-0500
Program Identifier: Not reported
Owner ID: OW0804056
Last Billing Date: 05/26/2016
Last Payment Date: 06/21/2016
Last Payment Amount: 766.30
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Phone: 8318839138
E-Mail: Not reported
Last Activity Date: 01/05/2018
Prior Inspection Date: 01/05/2019
Current Inspection Date: 12/18/2018
Record ID: PR0620015

Facility Id: FA0820388
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820388
Mailing Address: 702 Southwest 8th Street
Mailing City State Zip: Bentonville AR 72716-0500
Program Identifier: Not reported
Owner ID: OW0804056
Last Billing Date: 05/26/2016
Last Payment Date: 06/21/2016
Last Payment Amount: 766.30
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318839138
E-Mail: Not reported
Last Activity Date: 01/05/2018
Prior Inspection Date: 01/05/2019
Current Inspection Date: 12/18/2018
Record ID: PR0620016

Facility Id: FA0820825
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820825
Mailing Address: 6480 SPRINT PKWY
Mailing City State Zip: OVERLAND PARK KS 66251
Program Identifier: Not reported
Owner ID: OW0800768
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 424.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially compliant
Phone: 8773474457
E-Mail: Not reported
Last Activity Date: 11/04/2008
Prior Inspection Date: 11/04/2008
Current Inspection Date: 11/04/2011
Record ID: PR0620826

Facility Id: FA0820825
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820825
Mailing Address: 6480 SPRINT PKWY
Mailing City State Zip: OVERLAND PARK KS 66251
Program Identifier: Not reported
Owner ID: OW0800768
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 424.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially compliant
Phone: 8773474457
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0620828

CERS TANKS:

Site ID: 407289
CERS ID: 10149171
Site Name: WALMART #4488
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 407289
Facility Name: Walmart #4488
Env Int Type Code: HMBP
Program ID: 10149171
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.694450
Longitude: -121.800630

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sean Galli, Senior Manager, EH&S Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Walmart Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT NEXTEL CELL SITE CA1024CLOSED** (Continued)**

S109433404

Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	72716-0500
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sean Galli
Entity Title:	Sr. Mgr. Environmental Health, Safety, Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Walmart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Shaw Environmental, Inc. (A CB&I Company)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Walmart Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72716-0500
Affiliation Phone:	(479) 204-3911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BG353 **WALMART SUPERCENTER NO 4488**
West **150 BEACH RD**
1/8-1/4 **MARINA, CA 93933**
0.201 mi.
1060 ft. **Site 4 of 7 in cluster BG**

FINDS **1014675483**
ECHO **N/A**

Actual: **FINDS:**
16 ft.

Focus Map: Registry ID: 110041655571
4

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1014675483
Registry ID: 110041655571
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110041655571>

BG354 **WALMART SUPERCENTER NO 4488**
West **150 BEACH RD**
1/8-1/4 **MARINA, CA 93933**
0.201 mi.
1060 ft. **Site 5 of 7 in cluster BG**

RCRA-SQG **1014387297**
HAZNET **CAR000207795**

Actual: **RCRA-SQG:**
16 ft.

Focus Map: Date form received by agency: 06/20/2016
4 Facility name: WALMART SUPERCENTER NO 4488

Facility address: 150 BEACH RD
MARINA, CA 93933
EPA ID: CAR000207795
Mailing address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact: ROSE ARNOLD
Contact address: PO BOX 8041
BENTONVILLE, AR 72712-8041

Contact country: US
Contact telephone: 479-277-8972
Contact email: ROSE.ARNOLD@WALMART.COM
EPA Region: 09

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WALMART STORES INC
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 4488 (Continued)

1014387297

Owner/operator country: US
Owner/operator telephone: 479-277-8972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/08/2006
Owner/Op end date: Not reported

Owner/operator name: WALMART STORES INC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/08/2006
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/28/2014
Site name: WALMART SUPERCENTER NO 4488
Classification: Small Quantity Generator

Date form received by agency: 06/27/2011
Site name: WALMART NO 4488
Classification: Small Quantity Generator

Date form received by agency: 04/22/2010
Site name: WALMART NO 4488
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 4488 (Continued)

1014387297

- . Waste name: Alkaline solution without metals (pH > 12.5)
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
- . Waste code: 281
- . Waste name: Adhesives
- . Waste code: 291
- . Waste name: Latex waste
- . Waste code: 311
- . Waste name: Pharmaceutical waste
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
- . Waste code: 561
- . Waste name: Detergent and soap
- . Waste code: 791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 4488 (Continued)

1014387297

. Waste name:	Liquids with pH < 2
. Waste code:	792
. Waste name:	Liquids with pH < 2 with metals
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D003
. Waste name:	REACTIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 4488 (Continued)

1014387297

- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 4488 (Continued)

1014387297

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U182
- . Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

HAZNET:

Site Name: WALMART SUPERCENTER #4488
Year: 2017
GEPAID: CAR000207795
Contact: ROSE ARNOLD
Telephone: 4792778972

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 4488 (Continued)

1014387297

Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0395
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488
Year: 2017
GEPAID: CAR000207795
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0045
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488
Year: 2017
GEPAID: CAR000207795
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0045
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488
Year: 2017
GEPAID: CAR000207795
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 4488 (Continued)

1014387297

Tons: 0.432
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALMART SUPERCENTER #4488
Year: 2017
GEPaid: CAR000207795
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.797
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
95 additional CA_HAZNET: record(s) in the EDR Site Report.

BG355 WALMART #4488
West 150 BEACH RD
1/8-1/4 MARINA, CA 93933
0.201 mi.
1060 ft. Site 6 of 7 in cluster BG

FINDS 1023337548
N/A

Actual: FINDS:
16 ft.
Focus Map: Registry ID: 110066327665
4 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BG356 PR SKATE DBA INSTALLATIONS NW
West 150 BEACH RD
1/8-1/4 MARINA, CA 93933
0.201 mi.
1060 ft. Site 7 of 7 in cluster BG

HAZNET S113787187
N/A

Actual: HAZNET:
16 ft. Site Name: PR SKATE DBA INSTALLATIONS NW
Focus Map: Year: 2012
4 GEPaid: CAC002702938
Contact: SETH EWING
Telephone: 2535010075
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PR SKATE DBA INSTALLATIONS NW (Continued)

S113787187

Mailing Address: 22007 MERIDIAN AVE E STE H
Mailing City,St,Zip: GRAHAM, WA 98338
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.75
CA Waste Code: 291-Latex waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

BH357
ENE
1/8-1/4
0.203 mi.
1073 ft.
Actual:
41 ft.
Focus Map:
17

510 HAMILTON AVE
SEASIDE, CA 93955
Site 1 of 2 in cluster BH

ERNS **2006791110**
N/A

[Click this hyperlink](#) while viewing on your computer to access
additional ERNS detail in the EDR Site Report.

BH358
ENE
1/8-1/4
0.203 mi.
1073 ft.
Actual:
41 ft.
Focus Map:
17

510 HAMILTON AVE.
SEASIDE, CA 93955
Site 2 of 2 in cluster BH

CHMIRS **S109039676**
N/A

CHMIRS:
OES Incident Number: 6-1594
OES notification: 03/16/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109039676

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	NRC
Incident Date:	3/16/2006 12:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Engine degreaser mixed with water
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per NRC report: "Caller is reporting a material release incident involving the responsible party spraying engine degreaser on the engine of a passenger car. Unfortunately the engine was later sprayed with a garden hose causing the engine degreaser to spill onto the street. Responsible party apparently didn't read the back of the can to follow proper instructions. The material reached a nearby gutter and eventually got into the storm drain." REMEDIAL ACTIONS: "Vac truck used, property disposing the material at the Monterey Regional Water Pollution Control Agency, clean up completed." ADDITIONAL INFORMATION: "Health Dept, Fish & Game, Public Works, and USCG were all notified. No sheen information."

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BI359
North
1/8-1/4
0.204 mi.
1077 ft.
SHELL SERVICE STATION
1600 CANYON DEL REY
MONTEREY, CA
Site 1 of 12 in cluster BI

RGA LUST **S114687757**
N/A

Actual: RGA LUST:
6 ft. 2004 SHELL SERVICE STATION 1600 CANYON DEL REY

Focus Map:
17

BJ360
South
1/8-1/4
0.206 mi.
1087 ft.
MATTIE JACKSON & ROWENA ROGERS
3230 VISTA DEL CAMINO
MARINA, CA 93933
Site 1 of 2 in cluster BJ

HAZNET **S118205498**
N/A

Actual: HAZNET:
66 ft. Site Name: MATTIE JACKSON & ROWENA ROGERS
Year: 2014
Focus Map: GEPAID: CAC002765149
4 Contact: MATTIE JACKSON & ROWENA ROGERS
Telephone: 8313849519
Mailing Name: Not reported
Mailing Address: 3230 VISTA DEL CAMINO
Mailing City,St,Zip: MARINA, CA 939332748
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

BK361
NE
1/8-1/4
0.206 mi.
1088 ft.
A NEW IMAGE DENTAL WEIDONG WANG DDS CORP
1165 FREMONT BLVD
SEASIDE, CA 93955
Site 1 of 13 in cluster BK

HAZNET **S123629413**
N/A

Actual: HAZNET:
66 ft. Site Name: A NEW IMAGE DENTAL WEIDONG WANG DDS CORP
Year: 1995
Focus Map: GEPAID: CAL000380776
17 Contact: WEIDONG WANG D.D.S.
Telephone: 8313921000
Mailing Name: Not reported
Mailing Address: 1165 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 0.8428
CA Waste Code: 151-Asbestos containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A NEW IMAGE DENTAL WEIDONG WANG DDS CORP (Continued)

S123629413

Method: D80-Disposal, Land Fill
Facility County: Monterey

362 THE PROMONTORY
SSW INTERSECTION IMJIN RD AND 8TH ST
1/8-1/4 MARINA, CA 93933
0.207 mi.
1093 ft.

NPDES S115951002
CIWQS N/A

Actual:
174 ft.

Focus Map:
8

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C368411
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/17/2015
Operator Name: AMCAL Monterey Bay LLC
Operator Address: 30141 Agoura Road
Operator City: Agoura Hills
Operator State: California
Operator Zip: 91301

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 443034
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C368411
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/17/2015
Discharge Name: AMCAL Monterey Bay LLC
Discharge Address: 30141 Agoura Road
Discharge City: Agoura Hills
Discharge State: California
Discharge Zip: 91301
Received Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PROMONTORY (Continued)

S115951002

Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PROMONTORY (Continued)

S115951002

Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	443034
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C368411
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/17/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/04/2013
Processed Date:	12/06/2013
Status:	Terminated
Status Date:	11/17/2015
Place Size:	9.3
Place Size Unit:	Acres
Contact:	Stephen Clarke
Contact Title:	Not reported
Contact Phone:	818-706-0694
Contact Phone Ext:	Not reported
Contact Email:	sclarke@amcalhousing.com
Operator Name:	AMCAL Monterey Bay LLC
Operator Address:	30141 Agoura Road
Operator City:	Agoura Hills
Operator State:	California
Operator Zip:	91301
Operator Contact:	Stephen Clarke
Operator Contact Title:	Not reported
Operator Contact Phone:	818-706-0694
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sclarke@amcalhousing.com
Operator Type:	Private Business
Developer:	AMCAL Monterey Bay LLC
Developer Address:	30141 Agoura Road
Developer City:	Agoura Hills
Developer State:	California
Developer Zip:	91301
Developer Contact:	Stephen Clarke
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PROMONTORY (Continued)

S115951002

Constype Industrial Ind: N
Constype Other Description: Student Dormitory
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Stephen Clarke
Certifier Title: Senior Project Manager
Certification Date: 04-DEC-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: AMCAL Monterey Bay LLC
Agency Address: 30141 Agoura Road Suite 100, Agoura Hills, CA 91301
Place/Project Type: Construction - Other: Student Dormitory
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C368411
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/06/2013
Termination Date: 11/17/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.6578
Longitude: -121.7959

BF363
SSW
1/8-1/4
0.208 mi.
1096 ft.
J&J AUTO BODY & PAINT
1105 AIRPORT RD STE A
MONTEREY, CA 93940
Site 3 of 5 in cluster BF

HAZNET **S113004535**
N/A

Actual:
134 ft.
Focus Map:
17
HAZNET:
Site Name: J&J AUTO BODY & PAINT
Year: 2009
GEPAID: CAD981389349
Contact: JIM COOK OWNER
Telephone: 8313720998
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&J AUTO BODY & PAINT (Continued)

S113004535

Mailing Address: 1105 AIRPORT RD SUITE A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: J&J AUTO BODY & PAINT
Year: 2007
GEPAID: CAD981389349
Contact: JIM COOK OWNER
Telephone: 8313720998
Mailing Name: Not reported
Mailing Address: 1105 AIRPORT RD SUITE A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: J&J AUTO BODY & PAINT
Year: 2005
GEPAID: CAD981389349
Contact: JIM COOK OWNER
Telephone: 8313720998
Mailing Name: Not reported
Mailing Address: 1105 AIRPORT RD SUITE A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: -
Facility County: Monterey

Site Name: J&J AUTO BODY & PAINT
Year: 2004
GEPAID: CAD981389349
Contact: JIM COOK OWNER
Telephone: 8313720998
Mailing Name: Not reported
Mailing Address: 1105 AIRPORT RD SUITE A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&J AUTO BODY & PAINT (Continued)

S113004535

Site Name: J&J AUTO BODY & PAINT
Year: 2003
GEPAID: CAD981389349
Contact: JIM COOK OWNER
Telephone: 8313720998
Mailing Name: Not reported
Mailing Address: 1105 AIRPORT RD SUITE A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

BF364 J AND J AUTO BODY & PAINT
SSW 1105 AIRPORT RD
1/8-1/4 MONTEREY, CA 93940
0.208 mi.
1096 ft. Site 4 of 5 in cluster BF

RCRA-SQG 1000103332
FINDS CAD981389349
ECHO

Actual: 134 ft. RCRA-SQG:
Date form received by agency: 10/30/2002
Focus Map: 17 Facility name: J AND J AUTO BODY & PAINT
Facility address: 1105 AIRPORT RD
STE A
MONTEREY, CA 93940
EPA ID: CAD981389349
Mailing address: AIRPORT RD
STE A
MONTEREY, CA 93940
Contact: JAMES A JACOBS
Contact address: AIRPORT RD STE A
MONTEREY, CA 93940
Contact country: US
Contact telephone: 831-372-0998
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JAMES AND JIM
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY & PAINT (Continued)

1000103332

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/20/1980
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAMES
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/20/1980
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996
Site name: J&J AUTO BODY & PAINT
Classification: Small Quantity Generator

Date form received by agency: 02/20/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY & PAINT (Continued)

1000103332

Site name: J&J AUTO BODY & PAINT
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/01/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/02/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002690927

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY & PAINT (Continued)

1000103332

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000103332
Registry ID: 110002690927
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002690927>

BF365
SSW
1/8-1/4
0.208 mi.
1096 ft.
J AND J AUTO BODY
1105 AIRPORT RD STE A
MONTEREY, CA 93940
Site 5 of 5 in cluster BF

CERS HAZ WASTE
CUPA Listings
CERS
S107144748
N/A

Actual:
134 ft.

Focus Map:
17

CERS HAZ WASTE:
Site ID: 124988
CERS ID: 10432024
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY (Continued)

S107144748

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Jim Cook
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1105 AIRPORT RD STE A
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY (Continued)

S107144748

Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	COOK, JIM
Entity Title:	Not reported
Affiliation Address:	1888 FLORES ST
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Cook
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	COOK, JIM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 372-0998
Affiliation Type Desc:	Parent Corporation
Entity Name:	J AND J AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	COOK, JIM
Entity Title:	Not reported
Affiliation Address:	1105 AIRPORT RD SUITE A
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 899-4091

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY (Continued)

S107144748

CUPA MONTEREY:

Facility Id: FA0811920
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811920
Mailing Address: 1105 AIRPORT RD STE A
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AUTO REPAIR
Owner ID: OW0801152
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313720998
E-Mail: JANDJAUTOBODY@COMCAST.NET
Last Activity Date: 03/27/2018
Prior Inspection Date: 03/31/2018
Current Inspection Date: 03/27/2019
Record ID: PR0610642

Facility Id: FA0811920
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811920
Mailing Address: 1105 AIRPORT RD STE A
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AUTO REPAIR
Owner ID: OW0801152
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313720998
E-Mail: JANDJAUTOBODY@COMCAST.NET
Last Activity Date: 03/27/2018
Prior Inspection Date: 12/21/2016
Current Inspection Date: 03/27/2019
Record ID: PR0610643

Facility Id: FA0811920
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811920
Mailing Address: 1105 AIRPORT RD STE A
Mailing City State Zip: MONTEREY CA 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY (Continued)

S107144748

Program Identifier: AUTO REPAIR
Owner ID: OW0801152
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313720998
E-Mail: JANDJAUTOBODY@COMCAST.NET
Last Activity Date: 02/12/2004
Prior Inspection Date: 03/10/2004
Current Inspection Date: 02/12/2005
Record ID: PR0601832

CERS TANKS:

Site ID: 124988
CERS ID: 10432024
Site Name: J AND J AUTO BODY
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY (Continued)

S107144748

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jim Cook
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1105 AIRPORT RD STE A
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J AUTO BODY (Continued)

S107144748

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: COOK, JIM
Entity Title: Not reported
Affiliation Address: 1888 FLORES ST
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Cook
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: COOK, JIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-0998

Affiliation Type Desc: Parent Corporation
Entity Name: J AND J AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: COOK, JIM
Entity Title: Not reported
Affiliation Address: 1105 AIRPORT RD SUITE A
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-4091

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BL366
East
1/8-1/4
0.209 mi.
1101 ft.
GABILAN AG SERVICES
14201 DEL MONTE BOULEVARD
MARINA, CA 93933
Site 1 of 2 in cluster BL

CIWQS
S121640188
N/A

Actual:
43 ft.
Focus Map:
5

CIWQS:
Agency: Keith Day Company, Inc.
Agency Address: 1091 Madison Lane, Salinas, CA 93907
Place/Project Type: Composting Facility
SIC/NAICS: Not reported
Region: 3
Program: LNDISPOTH
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: 2015-0121-DWQ
WDID: 3 270816573
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 09/19/2017
Termination Date: Not reported
Expiration/Review Date: 09/17/2027
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.7133
Longitude: -121.76667

BL367
East
1/8-1/4
0.209 mi.
1101 ft.
GABILAN AG SERVICES
14201 DEL MONTE
MARINA, CA 93933
Site 2 of 2 in cluster BL

CERS
S121782873
N/A

Actual:
43 ft.
Focus Map:
5

CERS TANKS:
Site ID: 427580
CERS ID: 828770
Site Name: GABILAN AG SERVICES
CERS Description: Land Disposal

Affiliation:
Affiliation Type Desc: Owner and Operator
Entity Name: KEITH DAY COMPANY, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regulating
Entity Name: Monterey Regional Waste Management
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GABILAN AG SERVICES (Continued)

S121782873

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BM368 **FORT ORD - 14TH ENGINEERS MOTOR POOL**
West **7TH AVE**
1/8-1/4 **FORT ORD, CA 93941**
0.209 mi.
1101 ft. **Site 1 of 2 in cluster BM**

CERS TANKS **S121751978**
N/A

Actual: CERS TANKS:
256 ft. Facility Name: FORT ORD - 14TH ENGINEERS MOTOR POOL
Focus Map: Site ID: 206583
8 CERS ID: T0605300004
CERS Description: Military Underground Storage Tank Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

BM369 **FORT ORD - 14TH ENGINEERS MOTOR POOL**
West **7TH AVE**
1/8-1/4 **FORT ORD, CA 93941**
0.209 mi.
1101 ft. **Site 2 of 2 in cluster BM**

UST **U004267517**
N/A

Actual: MILITARY UST SITES:
256 ft. Global ID: T0605300004
Focus Map: Case Type: Military UST Site
8 Status: Completed - Case Closed
Status Date: 11/20/2017
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Worker: Not reported
Local Agency: MONTEREY COUNTY
RB Case Number: 1014
Loc Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern: Gasoline
Potential Media Affected: Other Groundwater (uses other than drinking water)
Site History: According to EA Engineering, Science, and Technology's (EA EST) Final Site Investigation Report dated February 1990, the former motor pool consisted of three 5,000-gal USTs contained diesel and one 5,000-gal UST thought to contain leaded gasoline. The former fueling station was shut down in 1974. The motor pool also consisted of one waste oil UST and an oil-water separator located near Building 4537. Drums of waste oil and other materials were previously stored along the southern boundary of the motor pool site. EA EST drilled 11 borings to evaluate the potential release of petroleum products and solvents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - 14TH ENGINEERS MOTOR POOL (Continued)

U004267517

and converted three of the borings into monitoring wells. Monterey County Environmental Health staff oversaw the tank removal, soil sampling, and monitoring well installation and sampling. The maximum concentration of total recoverable petroleum hydrocarbons (TRPH) was in sediment of the drainage channel down-gradient of the site (6,900 mg/Kg SB). TRPH and other petroleum compounds were below laboratory detection limits in the three groundwater monitoring wells associated with the 14th Motor Pool. See Study Zone 8 in the Draft Final Base-wide Remedial Investigation/Feasibility Study report for more detailed information.

Begin Date: 1975-01-01 00:00:00
How Discovered: Tank Closure
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 36.6516961085435
Longitude: -121.789228500725
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300004

BK370 SEASIDE CLEANERS
NE 1169 FREMONT BLVD
1/8-1/4 SEASIDE, CA 93955
0.210 mi.
1111 ft. Site 2 of 13 in cluster BK

HAZNET S123622903
N/A

Actual:
66 ft.

Focus Map:
17

HAZNET:
Site Name: SEASIDE CLEANERS
Year: 2002
GEPAID: CAL000260558
Contact: HONG PARK OWNER
Telephone: 8313944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939555741
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: Not reported
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: -
Facility County: Monterey

Site Name: SEASIDE CLEANERS
Year: 2002
GEPAID: CAL000260558
Contact: HONG PARK OWNER
Telephone: 8313944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939555741
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: Not reported
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S123622903

Site Name: SEASIDE CLEANERS
Year: 2002
GEPaid: CAL000260558
Contact: HONG PARK OWNER
Telephone: 8313944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 93955741
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.0425
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: H01-Transfer Station
Facility County: Monterey

BK371 SEASIDE CLEANERS
NE 1169 FREMONT BLVD
1/8-1/4 SEASIDE, CA 93955
0.210 mi.
1111 ft. Site 3 of 13 in cluster BK

EDR Hist Cleaner 1018788828
N/A

Actual: EDR Hist Cleaner
66 ft.

Focus Map:
17

Year:	Name:	Type:
1989	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1991	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1992	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1993	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1994	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1995	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1996	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1997	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
1998	GORI JOHN D & SUSAN I	Drycleaning Plants, Except Rugs
2001	YU JI HONG	Laundry And Drycleaner Agents
2002	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2003	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2004	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2005	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2006	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2007	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2008	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2009	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2010	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2011	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2012	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2013	SEASIDE CLEANERS	Laundry And Drycleaner Agents
2014	SEASIDE CLEANERS	Laundry And Drycleaner Agents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BK372
NE
1/8-1/4
0.210 mi.
1111 ft.
SEASIDE CLEANERS
1169 FREMONT BLVD
SEASIDE, CA 93955
Site 4 of 13 in cluster BK

CERS HAZ WASTE
CERS
S113119957
N/A

Actual:
66 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 66426
CERS ID: 10432144
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ok to close 5040
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 66426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S113119957

Facility Name: SEASIDE CLEANERS
Env Int Type Code: HWG
Program ID: 10432144
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.601950
Longitude: -121.849190

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: PARK, HONG KI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PARK, HONG KI
Entity Title: Not reported
Affiliation Address: 1169 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-4700

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: PARK, HONG KI
Entity Title: Not reported
Affiliation Address: 1169 FREMONT
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S113119957

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1169 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PARK, HONG KI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-4700

Affiliation Type Desc: Parent Corporation
Entity Name: SEASIDE CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 66426
CERS ID: 10432144
Site Name: SEASIDE CLEANERS
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ok to close 5040
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S113119957

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 66426
Facility Name: SEASIDE CLEANERS
Env Int Type Code: HWG
Program ID: 10432144
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.601950
Longitude: -121.849190

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: PARK, HONG KI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S113119957

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PARK, HONG KI
Entity Title:	Not reported
Affiliation Address:	1169 FREMONT BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-4700
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	PARK, HONG KI
Entity Title:	Not reported
Affiliation Address:	1169 FREMONT
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1169 FREMONT BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PARK, HONG KI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-4700
Affiliation Type Desc:	Parent Corporation
Entity Name:	SEASIDE CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S113119957

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BK373 **SEASIDE CLEANERS**
NE **1169 FREMONT BOULEVARD**
1/8-1/4 **SEASIDE, CA 93955**
0.210 mi.
1111 ft. **Site 5 of 13 in cluster BK**

RCRA-SQG **1000597855**
FINDS **CAD983618877**
ECHO
DRYCLEANERS
HAZNET

Actual:
66 ft.

RCRA-SQG:

Focus Map:
17

Date form received by agency: 02/12/1992
Facility name: GENTRY CLEANERS
Facility address: 1169 FREMONT BLVD
SEASIDE, CA 93955
EPA ID: CAD983618877
Contact: JOHN GORI
Contact address: 1169 FREMONT BLVD
SEASIDE, CA 93955
Contact country: US
Contact telephone: 408-394-4700
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN GORI
Owner/operator address: 1169 FREMONT BLVD
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 408-394-4700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

1000597855

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002868941

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000597855
Registry ID: 110002868941
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002868941>

DRYCLEANERS:

EPA Id: CAL000229885
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 10/05/2001
Facility Active: No
Inactive Date: 06/30/2002
Facility Addr2: Not reported
Owner Name: SUK HYANG KIM
Owner Address: 1169 FREMONT BLVD
Owner Address 2: Not reported
Owner Telephone: 4083944700
Contact Name: SUK HYANG KIM/OWNER
Contact Address: 1169 FREMONT BLVD
Contact Address 2: Not reported
Contact Telephone: 4083944700
Mailing Name: Not reported
Mailing Address 1: 1169 FREMONT BLVD
Mailing Address 2: Not reported
Mailing City: SEASIDE
Mailing State: CA
Mailing Zip: 939555741

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

1000597855

Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000253506
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/10/2002
Facility Active: No
Inactive Date: 06/30/2004
Facility Addr2: Not reported
Owner Name: HONG KI PARK
Owner Address: 1169 FREMONT BLVD
Owner Address 2: Not reported
Owner Telephone: 8313944700
Contact Name: HONG KI PARK/OWNER
Contact Address: 1169 FREMONT BLVD
Contact Address 2: Not reported
Contact Telephone: 8313944700
Mailing Name: Not reported
Mailing Address 1: 1169 FREMONT BLVD
Mailing Address 2: Not reported
Mailing City: SEASIDE
Mailing State: CA
Mailing Zip: 939555741
Owner Fax: 0000000000
Region Code: 2

HAZNET:

Site Name: GENTRY CLEANERS
Year: 2000
GEPAID: CAD983618877
Contact: YOUNG SOO SHIN
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 3493 TOURIGO DR
Mailing City,St,Zip: PLEASANTON, CA 945665741
Gen County: Monterey
TSD EPA ID: CAD981397417
TSD County: Los Angeles
Tons: 0.0667
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: R01-Recycler
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1999
GEPAID: CAD983618877
Contact: YOUNG SOO SHIN
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 3493 TOURIGO DR
Mailing City,St,Zip: PLEASANTON, CA 945665741
Gen County: Monterey
TSD EPA ID: CAD981397417
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

1000597855

Tons: 1.0056
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: R01-Recycler
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1999
GEPAID: CAD983618877
Contact: YOUNG SOO SHIN
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 3493 TOURIGO DR
Mailing City,St,Zip: PLEASANTON, CA 945665741
Gen County: Monterey
TSD EPA ID: CAD981397417
TSD County: Los Angeles
Tons: 0
CA Waste Code: -
Method: R01-Recycler
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1998
GEPAID: CAD983618877
Contact: EMOCH Y SHIN - MANAGER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 3493 TOURIGO DR
Mailing City,St,Zip: PLEASANTON, CA 945665741
Gen County: Monterey
TSD EPA ID: CAD981397417
TSD County: Los Angeles
Tons: 0
CA Waste Code: -
Method: R01-Recycler
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1998
GEPAID: CAD983618877
Contact: EMOCH Y SHIN - MANAGER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 3493 TOURIGO DR
Mailing City,St,Zip: PLEASANTON, CA 945665741
Gen County: Monterey
TSD EPA ID: CAD981397417
TSD County: Los Angeles
Tons: 0.6548
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BK374
NE
1/8-1/4
0.210 mi.
1111 ft.
GENTRY CLEANERS
1169 FREMONT BLVD
SEASIDE, CA 93955
Site 6 of 13 in cluster BK

HAZNET
S113029638
N/A

Actual:
66 ft.

Focus Map:
17

HAZNET:

Site Name: GENTRY CLEANERS
Year: 1999
GEPAID: CAL000022473
Contact: SUSAN BAXTER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939555741
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0975
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1998
GEPAID: CAL000022473
Contact: SUSAN BAXTER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939555741
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 2.2425
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1997
GEPAID: CAL000022473
Contact: SUSAN BAXTER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939555741
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 2.4375
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1996
GEPAID: CAL000022473
Contact: SUSAN BAXTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENTRY CLEANERS (Continued)

S113029638

Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939555741
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 2.285
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: GENTRY CLEANERS
Year: 1996
GEPAID: CAL000022473
Contact: SUSAN BAXTER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939555741
Gen County: Monterey
TSD EPA ID: CAO000084517
TSD County: Not reported
Tons: 0.195
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

BK375 SEASIDE CLEANERS
NE 1169 FREMONT BLVD
1/8-1/4 SEASIDE, CA 93955
0.210 mi.
1111 ft. Site 7 of 13 in cluster BK

RCRA NonGen / NLR 1024804878
CAL000260558

Actual: RCRA NonGen / NLR:
66 ft. Date form received by agency: 10/10/2002
Focus Map: Facility name: SEASIDE CLEANERS
17 Facility address: 1169 FREMONT BLVD
SEASIDE, CA 93955-5741
EPA ID: CAL000260558
Contact: HONG PARK
Contact address: 1169 FREMONT BLVD
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-394-4700
Contact email: HYANGKIM88@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HONG PARK
Owner/operator address: 1169 FREMONT BLVD
SEASIDE, CA 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

1024804878

Owner/operator country: Not reported
Owner/operator telephone: 831-394-4700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HONG PARK
Owner/operator address: 1169 FREMONT BLVD
SEASIDE, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-394-4700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

BK376 SEASIDE CLEANERS
NE 1169 FREMONT BLVD
1/8-1/4 SEASIDE, CA 93955
0.210 mi.
1111 ft. Site 8 of 13 in cluster BK

HAZNET S123622187
N/A

Actual: HAZNET:
66 ft. Site Name: SEASIDE CLEANERS
Year: 2001
Focus Map: GEPAID: CAL000229885
17 Contact: SUK HYANG KIM/OWNER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City, St, Zip: SEASIDE, CA 93955741
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S123622187

TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.4795
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SEASIDE CLEANERS
Year: 2001
GEPAID: CAL000229885
Contact: SUK HYANG KIM/OWNER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 93955741
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Monterey

Site Name: SEASIDE CLEANERS
Year: 2001
GEPAID: CAL000229885
Contact: SUK HYANG KIM/OWNER
Telephone: 4083944700
Mailing Name: Not reported
Mailing Address: 1169 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 93955741
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: -
Facility County: Monterey

BK377 **SEASIDE CLEANERS**
NE **1169 FREMONT BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.210 mi.
1111 ft. **Site 9 of 13 in cluster BK**

CUPA Listings **S106245531**
DRYCLEANERS **N/A**
CERS

Actual: CUPA MONTEREY:
66 ft. Facility Id: FA0816964
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0816964
Mailing Address: 1169 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805941
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S106245531

Last Payment Amount: 744.00
Total Fee Amount: 499.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313944700
E-Mail: Not reported
Last Activity Date: 10/06/2016
Prior Inspection Date: 05/27/2010
Current Inspection Date: 10/06/2017
Record ID: PR0610687

Facility Id: FA0816964
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816964
Mailing Address: 1169 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805941
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 499.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313944700
E-Mail: Not reported
Last Activity Date: 11/23/2004
Prior Inspection Date: 06/04/2004
Current Inspection Date: 11/23/2005
Record ID: PR0609332

Facility Id: FA0816964
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816964
Mailing Address: 1169 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805941
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 499.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313944700
E-Mail: Not reported
Last Activity Date: 10/20/2015
Prior Inspection Date: 06/04/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S106245531

Current Inspection Date: 06/04/2004
Record ID: PR0609333

Facility Id: FA0816964
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816964
Mailing Address: 1169 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805941
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 499.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313944700
E-Mail: Not reported
Last Activity Date: 10/20/2015
Prior Inspection Date: 11/24/2015
Current Inspection Date: 10/20/2016
Record ID: PR0609070

Facility Id: FA0813078
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813078
Mailing Address: 1169 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0802310
Last Billing Date: 04/26/2001
Last Payment Date: 06/15/2001
Last Payment Amount: 10.00
Total Fee Amount: 85.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313944700
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 11/05/2001
Current Inspection Date: 11/05/2002
Record ID: PR0609841

Facility Id: FA0813078
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813078

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S106245531

Mailing Address: 1169 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0802310
Last Billing Date: 04/26/2001
Last Payment Date: 06/15/2001
Last Payment Amount: 10.00
Total Fee Amount: 85.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313944700
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 11/05/2001
Current Inspection Date: 11/05/2002
Record ID: PR0609842

Facility Id: FA0813078
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813078
Mailing Address: 1169 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0802310
Last Billing Date: 04/26/2001
Last Payment Date: 06/15/2001
Last Payment Amount: 10.00
Total Fee Amount: 85.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313944700
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 11/05/2001
Current Inspection Date: 11/05/2002
Record ID: PR0602990

DRYCLEANERS:

EPA Id: CAL000260558
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 10/10/2002
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: HONG PARK
Owner Address: 1169 FREMONT BLVD
Owner Address 2: Not reported
Owner Telephone: 8313944700
Contact Name: HONG PARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CLEANERS (Continued)

S106245531

Contact Address: 1169 FREMONT BLVD
Contact Address 2: Not reported
Contact Telephone: 8313944700
Mailing Name: Not reported
Mailing Address 1: 1169 FREMONT BLVD
Mailing Address 2: Not reported
Mailing City: SEASIDE
Mailing State: CA
Mailing Zip: 939555741
Owner Fax: 0000000000
Region Code: 2

CERS TANKS:

Site ID: 493228
CERS ID: 110002868941
Site Name: SEASIDE CLEANERS
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN GORI
Entity Title: Not reported
Affiliation Address: 1169 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PARKNA HONG KI
Entity Title: Not reported
Affiliation Address: 1169 FREMONT
Affiliation City: SEASIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BJ378 **MARISSA RITTER**
South **3196 MARTIN CIR**
1/8-1/4 **MARINA, CA 93933**
0.212 mi.
1119 ft. **Site 2 of 2 in cluster BJ**

HAZNET **S120994713**
 N/A

Actual: **HAZNET:**
66 ft. Site Name: MARISSA RITTER
 Year: 2016
Focus Map: GEPAID: CAC002853777
4 Contact: MARISSA RITTER
 Telephone: 7075289095
 Mailing Name: Not reported
 Mailing Address: 3196 MARTIN CIR
 Mailing City,St,Zip: MARINA, CA 939332709
 Gen County: Monterey
 TSD EPA ID: CAD981382732
 TSD County: Alameda

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARISSA RITTER (Continued)

S120994713

Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

BK379 SEASIDE FAMILY HEALTH CLINIC
NE 1150 FREMONT BOULEVARD
1/8-1/4 SEASIDE, CA 93955
0.212 mi.
1119 ft. Site 10 of 13 in cluster BK

NPDES S119087281
CIWQS N/A

Actual:
68 ft.

Focus Map:
17

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C376488
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/01/2018
Operator Name: Community Hospital Properties
Operator Address: 23625 Holman Highway
Operator City: Monterey
Operator State: California
Operator Zip: 93940

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 473343
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C376488
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/09/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/01/2018
Discharge Name: Community Hospital Properties
Discharge Address: 23625 Holman Highway
Discharge City: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE FAMILY HEALTH CLINIC (Continued)

S119087281

Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE FAMILY HEALTH CLINIC (Continued)

S119087281

Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	473343
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C376488
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/27/2016
Processed Date:	06/09/2016
Status:	Active
Status Date:	06/09/2016
Place Size:	2.36
Place Size Unit:	Acres
Contact:	Tim Nylen
Contact Title:	Not reported
Contact Phone:	831-625-4500
Contact Phone Ext:	Not reported
Contact Email:	Tim.Nylen@chomp.org
Operator Name:	Community Hospital Properties
Operator Address:	23625 Holman Highway
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Tim Nylen
Operator Contact Title:	Not reported
Operator Contact Phone:	831-625-4500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Tim.Nylen@chomp.org
Operator Type:	Private Business
Developer:	Community Hospital Properties
Developer Address:	23625 Holman Highway
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940
Developer Contact:	Tim Nylen
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE FAMILY HEALTH CLINIC (Continued)

S119087281

Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Healthcare
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Laguna Del Rey
Certifier: Tim Nylen
Certifier Title: Vice President
Certification Date: 27-MAY-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 473343
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C376488
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/09/2016
Termination Date Of Regulatory Measure: 02/01/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 23625 Holman Highway
Discharge Name: Community Hospital Properties
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 473343
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE FAMILY HEALTH CLINIC (Continued)

S119087281

WDID:	3 27C376488
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/09/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/01/2018
Discharge Name:	Community Hospital Properties
Discharge Address:	23625 Holman Highway
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE FAMILY HEALTH CLINIC (Continued)

S119087281

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	473343
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C376488
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/27/2016
Processed Date:	06/09/2016
Status:	Active
Status Date:	06/09/2016
Place Size:	2.36
Place Size Unit:	Acres
Contact:	Tim Nylen
Contact Title:	Not reported
Contact Phone:	831-625-4500
Contact Phone Ext:	Not reported
Contact Email:	Tim.Nylen@chomp.org
Operator Name:	Community Hospital Properties
Operator Address:	23625 Holman Highway
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Tim Nylen
Operator Contact Title:	Not reported
Operator Contact Phone:	831-625-4500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Tim.Nylen@chomp.org
Operator Type:	Private Business
Developer:	Community Hospital Properties
Developer Address:	23625 Holman Highway
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE FAMILY HEALTH CLINIC (Continued)

S119087281

Developer Contact: Tim Nylan
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Healthcare
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Laguna Del Rey
Certifier: Tim Nylan
Certifier Title: Vice President
Certification Date: 27-MAY-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Community Hospital Properties
Agency Address: 23625 Holman Highway PO BOX HH, Monterey, CA 93940
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C376488
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/09/2016
Termination Date: 02/01/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.60173
Longitude: -121.84869

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

380
West
1/8-1/4
0.213 mi.
1124 ft.

NEW PARKING LOT AT 7TH AVE AND A STREET
4594 7TH AVENUE
SEASIDE, CA 93955

NPDES
CIWQS

S121023317
N/A

Actual:
250 ft.
Focus Map:
8

NPDES:

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	486638
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C380164
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/15/2017
Termination Date Of Regulatory Measure:	10/22/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	100 Campus Center
Discharge Name:	California State University Monterey Bay
Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	486638
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C380164
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/15/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California State University Monterey Bay
Discharge Address:	100 Campus Center
Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)

S121023317

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	486638
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)

S121023317

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C380164
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/26/2017
Processed Date:	06/15/2017
Status:	Active
Status Date:	06/15/2017
Place Size:	22
Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Director for Campus PIng and Development
Contact Phone:	831-585-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director for Campus PIng and Development
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Director for Campus PIng and Development
Constype Linear Utility Ind:	N
Emergency Phone:	831-869-6388
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Parking Lot
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)

S121023317

Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Kathleen Ventimiglia
Certifier Title: Director for Campus Plng and Development
Certification Date: 26-MAY-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C380164
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/22/2018
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 486638
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C380164
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/15/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: California State University Monterey Bay
Discharge Address: 100 Campus Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)

S121023317

Discharge City:	Seaside
Discharge State:	California
Discharge Zip:	93955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)

S121023317

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	486638
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C380164
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/26/2017
Processed Date:	06/15/2017
Status:	Active
Status Date:	06/15/2017
Place Size:	22
Place Size Unit:	Acres
Contact:	Kathleen Ventimiglia
Contact Title:	Director for Campus Png and Development
Contact Phone:	831-585-4304
Contact Phone Ext:	Not reported
Contact Email:	kventimiglia@csumb.edu
Operator Name:	California State University Monterey Bay
Operator Address:	100 Campus Center
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Kathleen Ventimiglia
Operator Contact Title:	Director for Campus Png and Development
Operator Contact Phone:	831-585-4304
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kventimiglia@csumb.edu
Operator Type:	Other
Developer:	California State University Monterey Bay
Developer Address:	100 Campus Center
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Kathleen Ventimiglia
Developer Contact Title:	Director for Campus Png and Development
Constype Linear Utility Ind:	N
Emergency Phone:	831-869-6388
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW PARKING LOT AT 7TH AVE AND A STREET (Continued)

S121023317

Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Parking Lot
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kathleen Ventimiglia
Certifier Title:	Director for Campus Png and Development
Certification Date:	26-MAY-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	California State University Monterey Bay
Agency Address:	100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type:	Construction - Other: Parking Lot
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C380164
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/15/2017
Termination Date:	10/22/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.6523
Longitude:	-121.7892

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BE381 **MRWPCA- REGIONAL TREATMENT PLANT**
NE **14811DEL MONTE BLVD**
1/8-1/4 **MARINA, CA 93933**
0.214 mi.
1132 ft. **Site 2 of 12 in cluster BE**

UST **U003781765**
N/A

Actual: **UST:**
55 ft. Facility ID: 27-000-000812
Focus Map: Permitting Agency: MONTEREY COUNTY
4 Latitude: 36.67811
Longitude: -121.78955

BE382 **MONTEREY REGION WASTE MNGMNT**
NE **DEL MONTE BLVD. & HIGHWAY 1**
1/8-1/4 **MARINA, CA 93933**
0.214 mi.
1132 ft. **Site 3 of 12 in cluster BE**

FINDS **1008200257**
N/A

Actual: **FINDS:**
55 ft.
Focus Map: Registry ID: 110021093751
4 Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BE383 **MONTEREY REGION WASTE MNGMNT**
NE **DEL MONTE BLVD. & HIGHWAY 1**
1/8-1/4 **MARINA, CA 93933**
0.214 mi.
1132 ft. **Site 4 of 12 in cluster BE**

EMI **S105938733**
CERS **N/A**

Actual: **EMI:**
55 ft. Year: 1987
Focus Map: County Code: 27
4 Air Basin: NCC
Facility ID: 56
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 54
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 195
NOX - Oxides of Nitrogen Tons/Yr: 38
SOX - Oxides of Sulphur Tons/Yr: 3
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 1990
County Code: 27
Air Basin: NCC
Facility ID: 56
Air District Name: MBU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGION WASTE MNGMNT (Continued)

S105938733

SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 51
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 43
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 1995
County Code: 27
Air Basin: NCC
Facility ID: 56
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 71
Reactive Organic Gases Tons/Yr: 39
Carbon Monoxide Emissions Tons/Yr: 14
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 1996
County Code: 27
Air Basin: NCC
Facility ID: 56
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 48
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 9
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 1997
County Code: 27
Air Basin: NCC
Facility ID: 56
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 59
Reactive Organic Gases Tons/Yr: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGION WASTE MNGMNT (Continued)

S105938733

Carbon Monoxide Emissions Tons/Yr:	8
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2
Year:	1998
County Code:	27
Air Basin:	NCC
Facility ID:	56
Air District Name:	MBU
SIC Code:	4953
Air District Name:	MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	120
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	67
NOX - Oxides of Nitrogen Tons/Yr:	23
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	7
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6
Year:	1999
County Code:	27
Air Basin:	NCC
Facility ID:	56
Air District Name:	MBU
SIC Code:	4953
Air District Name:	MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	81
NOX - Oxides of Nitrogen Tons/Yr:	25
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	7
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6
Year:	2000
County Code:	27
Air Basin:	NCC
Facility ID:	56
Air District Name:	MBU
SIC Code:	4953
Air District Name:	MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	108
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	78
NOX - Oxides of Nitrogen Tons/Yr:	58
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	8
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGION WASTE MNGMNT (Continued)

S105938733

Year: 2001
County Code: 27
Air Basin: NCC
Facility ID: 56
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 108
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 78
NOX - Oxides of Nitrogen Tons/Yr: 58
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers and Smlr Tons/Yr: 7

Year: 2002
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 99
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 73
NOX - Oxides of Nitrogen Tons/Yr: 53
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6

Year: 2003
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 151
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 93
NOX - Oxides of Nitrogen Tons/Yr: 36
SOX - Oxides of Sulphur Tons/Yr: 4
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr: 6

Year: 2004
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGION WASTE MNGMNT (Continued)

S105938733

Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4077.087746
Reactive Organic Gases Tons/Yr: 4.779002
Carbon Monoxide Emissions Tons/Yr: 99.9
NOX - Oxides of Nitrogen Tons/Yr: 35.9
SOX - Oxides of Sulphur Tons/Yr: 4.5
Particulate Matter Tons/Yr: 13.8
Part. Matter 10 Micrometers and Smlr Tons/Yr: 10.5984

Year: 2005
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4077.087746331236897
Reactive Organic Gases Tons/Yr: 4.779002
Carbon Monoxide Emissions Tons/Yr: 99.9
NOX - Oxides of Nitrogen Tons/Yr: 35.9
SOX - Oxides of Sulphur Tons/Yr: 4.5
Particulate Matter Tons/Yr: 13.8
Part. Matter 10 Micrometers and Smlr Tons/Yr: 10.5984

Year: 2006
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 112.003
Reactive Organic Gases Tons/Yr: 1.003
Carbon Monoxide Emissions Tons/Yr: 86.5
NOX - Oxides of Nitrogen Tons/Yr: 24.3
SOX - Oxides of Sulphur Tons/Yr: 3.8
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smlr Tons/Yr: 8.7902

Year: 2007
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 111.976
Reactive Organic Gases Tons/Yr: 1.976
Carbon Monoxide Emissions Tons/Yr: 87.7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGION WASTE MNGMNT (Continued)

S105938733

NOX - Oxides of Nitrogen Tons/Yr: 35.4
SOX - Oxides of Sulphur Tons/Yr: 4.9
Particulate Matter Tons/Yr: 13.32
Part. Matter 10 Micrometers and Smlr Tons/Yr:10.38316

Year: 2008
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 230.691
Reactive Organic Gases Tons/Yr: 3.191
Carbon Monoxide Emissions Tons/Yr: 185.5
NOX - Oxides of Nitrogen Tons/Yr: 21.6
SOX - Oxides of Sulphur Tons/Yr: 5.3
Particulate Matter Tons/Yr: 14.5
Part. Matter 10 Micrometers and Smlr Tons/Yr:11.0264

Year: 2009
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 246.16
Reactive Organic Gases Tons/Yr: 20.960000000000001
Carbon Monoxide Emissions Tons/Yr: 126.40000000000001
NOX - Oxides of Nitrogen Tons/Yr: 39.5
SOX - Oxides of Sulphur Tons/Yr: 4.7000000000000002
Particulate Matter Tons/Yr: 37.600000000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:18.314800000000002

Year: 2010
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 222.989
Reactive Organic Gases Tons/Yr: 1.589
Carbon Monoxide Emissions Tons/Yr: 124.2
NOX - Oxides of Nitrogen Tons/Yr: 42.100000000000001
SOX - Oxides of Sulphur Tons/Yr: 5.4000000000000004
Particulate Matter Tons/Yr: 26.699999999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:11.923999999999999

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGION WASTE MNGMNT (Continued)

S105938733

County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 826.179
Reactive Organic Gases Tons/Yr: 1.809
Carbon Monoxide Emissions Tons/Yr: 140.5
NOX - Oxides of Nitrogen Tons/Yr: 44.5
SOX - Oxides of Sulphur Tons/Yr: 5.9
Particulate Matter Tons/Yr: 13.6
Part. Matter 10 Micrometers and Smlr Tons/Yr: 11.8304

Year: 2012
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2450.805
Reactive Organic Gases Tons/Yr: 3.219
Carbon Monoxide Emissions Tons/Yr: 95.2
NOX - Oxides of Nitrogen Tons/Yr: 26.8
SOX - Oxides of Sulphur Tons/Yr: 4.7
Particulate Matter Tons/Yr: 11.3
Part. Matter 10 Micrometers and Smlr Tons/Yr: 9.6134

Year: 2013
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2220.131
Reactive Organic Gases Tons/Yr: 2.4802
Carbon Monoxide Emissions Tons/Yr: 130.3
NOX - Oxides of Nitrogen Tons/Yr: 31.1
SOX - Oxides of Sulphur Tons/Yr: 5.7
Particulate Matter Tons/Yr: 16.18
Part. Matter 10 Micrometers and Smlr Tons/Yr: 12.3856

Year: 2014
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGION WASTE MNGMNT (Continued)

S105938733

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10247.154
Reactive Organic Gases Tons/Yr: 7.684
Carbon Monoxide Emissions Tons/Yr: 116
NOX - Oxides of Nitrogen Tons/Yr: 28.4
SOX - Oxides of Sulphur Tons/Yr: 4.2
Particulate Matter Tons/Yr: 33.2
Part. Matter 10 Micrometers and Smlr Tons/Yr: 29.5542

Year: 2015
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7993.7434468
Reactive Organic Gases Tons/Yr: 12.93636777
Carbon Monoxide Emissions Tons/Yr: 114.8338
NOX - Oxides of Nitrogen Tons/Yr: 21.875336
SOX - Oxides of Sulphur Tons/Yr: 7.0411855
Particulate Matter Tons/Yr: 10.238024082
Part. Matter 10 Micrometers and Smlr Tons/Yr: 7.889769387

Year: 2016
County Code: 27
Air Basin: NCC
Facility ID: 926
Air District Name: MBU
SIC Code: 4953
Air District Name: MONTEREY BAY AIR RESOURCES DISTRICT
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7993.7434468
Reactive Organic Gases Tons/Yr: 12.93636777
Carbon Monoxide Emissions Tons/Yr: 114.8338
NOX - Oxides of Nitrogen Tons/Yr: 21.875336
SOX - Oxides of Sulphur Tons/Yr: 7.0411855
Particulate Matter Tons/Yr: 10.238024082
Part. Matter 10 Micrometers and Smlr Tons/Yr: 7.889769387

CERS TANKS:

Site ID: 481845
CERS ID: 110021093751
Site Name: MONTEREY REGION WASTE MNGMNT
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BE384 **MONTEREY REGIONAL WPCA**
NE **14811 DEL MONTE AVENUE**
1/8-1/4 **MARINA, CA 93933**
0.214 mi.
1132 ft. **Site 5 of 12 in cluster BE**

EMI **S105938734**
N/A

Actual:
55 ft.

EMI:

Focus Map:
4

Year: 1996
County Code: 27
Air Basin: NCC
Facility ID: 129
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 47
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 31
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 27
Air Basin: NCC
Facility ID: 129
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 49
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 27
Air Basin: NCC
Facility ID: 129
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 50
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 148
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WPCA (Continued)

S105938734

County Code: 27
Air Basin: NCC
Facility ID: 129
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 37
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 27
Air Basin: NCC
Facility ID: 129
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 24
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 27
Air Basin: NCC
Facility ID: 129
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 29
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2002
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WPCA (Continued)

S105938734

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 30
NOX - Oxides of Nitrogen Tons/Yr: 13
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2003
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 54
NOX - Oxides of Nitrogen Tons/Yr: 13
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2004
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.2480861
Reactive Organic Gases Tons/Yr: 0.896459073
Carbon Monoxide Emissions Tons/Yr: 42.442796
NOX - Oxides of Nitrogen Tons/Yr: 13.132716
SOX - Oxides of Sulphur Tons/Yr: 1.81
Particulate Matter Tons/Yr: 0.6467218
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.646093677

Year: 2005
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.410438
Reactive Organic Gases Tons/Yr: 1.0071773591
Carbon Monoxide Emissions Tons/Yr: 50.8251345
NOX - Oxides of Nitrogen Tons/Yr: 19.4285605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WPCA (Continued)

S105938734

SOX - Oxides of Sulphur Tons/Yr: 2.11
Particulate Matter Tons/Yr: .67837
Part. Matter 10 Micrometers and Smlr Tons/Yr: .67704112

Year: 2006
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .889862
Reactive Organic Gases Tons/Yr: .5594090094
Carbon Monoxide Emissions Tons/Yr: 46.33267
NOX - Oxides of Nitrogen Tons/Yr: 15.93653
SOX - Oxides of Sulphur Tons/Yr: 1.75
Particulate Matter Tons/Yr: .46098
Part. Matter 10 Micrometers and Smlr Tons/Yr: .46047648

Year: 2007
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .37657
Reactive Organic Gases Tons/Yr: .110061085
Carbon Monoxide Emissions Tons/Yr: 31.56585
NOX - Oxides of Nitrogen Tons/Yr: 11.0792
SOX - Oxides of Sulphur Tons/Yr: 2.01
Particulate Matter Tons/Yr: .7111
Part. Matter 10 Micrometers and Smlr Tons/Yr: .7105936

Year: 2008
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.783
Reactive Organic Gases Tons/Yr: 1.2746672
Carbon Monoxide Emissions Tons/Yr: 32.485
NOX - Oxides of Nitrogen Tons/Yr: 91.821
SOX - Oxides of Sulphur Tons/Yr: .86
Particulate Matter Tons/Yr: .6093
Part. Matter 10 Micrometers and Smlr Tons/Yr: .6087408

Year: 2009
County Code: 27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WPCA (Continued)

S105938734

Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5865
Reactive Organic Gases Tons/Yr: 1.1922649999999999
Carbon Monoxide Emissions Tons/Yr: 20.887
NOX - Oxides of Nitrogen Tons/Yr: 4.3499999999999996
SOX - Oxides of Sulphur Tons/Yr: 0.17399999999999999
Particulate Matter Tons/Yr: 0.16
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.15909400000000001

Year: 2010
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.87319999999999998
Reactive Organic Gases Tons/Yr: 0.43021160000000003
Carbon Monoxide Emissions Tons/Yr: 35.634
NOX - Oxides of Nitrogen Tons/Yr: 8.6799999999999997
SOX - Oxides of Sulphur Tons/Yr: 0.32490000000000002
Particulate Matter Tons/Yr: 0.24229999999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.24178160000000001

Year: 2011
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1115
Reactive Organic Gases Tons/Yr: 0.50991285
Carbon Monoxide Emissions Tons/Yr: 32.88684
NOX - Oxides of Nitrogen Tons/Yr: 8.4162
SOX - Oxides of Sulphur Tons/Yr: 0.462
Particulate Matter Tons/Yr: 0.3357
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.335238

Year: 2012
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WPCA (Continued)

S105938734

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8827649
Reactive Organic Gases Tons/Yr: 1.7476431918
Carbon Monoxide Emissions Tons/Yr: 50.89018
NOX - Oxides of Nitrogen Tons/Yr: 16.3031025
SOX - Oxides of Sulphur Tons/Yr: 0.218772
Particulate Matter Tons/Yr: 0.1601
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.1599386

Year: 2013
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.4037905
Reactive Organic Gases Tons/Yr: 4.2360176046
Carbon Monoxide Emissions Tons/Yr: 64.6558749
NOX - Oxides of Nitrogen Tons/Yr: 16.9576049
SOX - Oxides of Sulphur Tons/Yr: 0.788828
Particulate Matter Tons/Yr: 0.5453789
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.545205284

Year: 2014
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.18304
Reactive Organic Gases Tons/Yr: 4.826967805
Carbon Monoxide Emissions Tons/Yr: 56.938825
NOX - Oxides of Nitrogen Tons/Yr: 12.679235
SOX - Oxides of Sulphur Tons/Yr: 1.379864
Particulate Matter Tons/Yr: 0.94543
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.94523008

Year: 2015
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.6580637439
Reactive Organic Gases Tons/Yr: 0.5134256
Carbon Monoxide Emissions Tons/Yr: 36.9274022
NOX - Oxides of Nitrogen Tons/Yr: 7.2260528
SOX - Oxides of Sulphur Tons/Yr: 1.195050601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WPCA (Continued)

S105938734

Particulate Matter Tons/Yr: 0.860381201
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.85991510658

Year: 2016
County Code: 27
Air Basin: NCC
Facility ID: 929
Air District Name: MBU
SIC Code: 4952
Air District Name: MONTEREY BAY AIR RESOURCES DISTRICT
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.6580637439
Reactive Organic Gases Tons/Yr: 0.5134256
Carbon Monoxide Emissions Tons/Yr: 36.9274022
NOX - Oxides of Nitrogen Tons/Yr: 7.2260528
SOX - Oxides of Sulphur Tons/Yr: 1.195050601
Particulate Matter Tons/Yr: 0.860381201
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.68441510658

BE385 MRWPCA- REGIONAL TREATMENT PLANT
NE 14811 DEL MONTE BLVD.
1/8-1/4 MARINA, CA 93933

UST U003781825
N/A

0.214 mi.
1132 ft. Site 6 of 12 in cluster BE

Actual: UST:
55 ft. Facility ID: 27-000-005547
Focus Map: Permitting Agency: MONTEREY COUNTY
4 Latitude: 36.67811
Longitude: -121.78955

Facility ID: FA0811580
Permitting Agency: Monterey County Health Department
Latitude: Not reported
Longitude: Not reported

BE386 MONTEREY REGIONAL WATER COGEN FACILITY
NE 14811 DEL MONTE BLVD
1/8-1/4 MARINA, CA 93933

FINDS 1010023290
N/A

0.214 mi.
1132 ft. Site 7 of 12 in cluster BE

Actual: FINDS:
55 ft.
Focus Map: Registry ID: 110028039343
4 Environmental Interest/Information System
US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

ELECTRIC GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WATER COGEN FACILITY (Continued)

1010023290

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BE387 MONTEREY REG WATER POLL.CONT
NE 14811 DEL MONTE BLVD
1/8-1/4 MARINA, CA 93933
0.214 mi.
1132 ft. Site 8 of 12 in cluster BE

LUST S102004853
NPDES N/A
WDS
CIWQS
CERS

Actual: LUST REG 3:
55 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
4 Facility County: Monterey
Global ID: T0605300058
Status: Case Closed
Case Number: 2077
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Piping
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Test
Release Date: 01/10/1992
Discovered Date: 1/11/92
Enter Date: 01/30/1992
Stop Date: Not reported
Review Date: 03/26/1993
Enforce Date: Not reported
Close Date: 3/26/93
Enforcement Type: Not reported
Responsible Party: MARK MALANKA
RP Address: 5 HARRIS CT, BLDG D
Contact: Not reported
Cross Street: HWY 1
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.7254148 / -121.7897197
Soil Qualifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REG WATER POLL.CONT (Continued)

S102004853

Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: PIPE TEST INDICATED PRESSURE LOSS. WHILE TIGHTENING JOINTS LEAK IN
PIPING DEVELOPED. CONTAMINATED SOIL WAS REMOVED AND DISPOSED.

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C381166
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/22/2017
Operator Name: Monterey Regional Water Pollution Control Agency
Operator Address: 5 Harris Court Bldg D
Operator City: Monterey
Operator State: California
Operator Zip: 93940

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 491134
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C381166
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REG WATER POLL.CONT (Continued)

S102004853

Effective Date Of Regulatory Measure:	09/22/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Regional Water Pollution Control Agency
Discharge Address:	5 Harris Court Bldg D
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REG WATER POLL.CONT (Continued)

S102004853

Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 491134
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C381166
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/22/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5 Harris Court Bldg D
Discharge Name: Monterey Regional Water Pollution Control Agency
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 491134
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C381166
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/22/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Monterey Regional Water Pollution Control Agency
Discharge Address: 5 Harris Court Bldg D
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REG WATER POLL.CONT (Continued)

S102004853

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REG WATER POLL.CONT (Continued)

S102004853

WDS:

Facility ID: Central Coastal 270604211
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG993001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: 8313723367
Facility Contact: DANIEL MIZERSKI
Agency Name: MONTEREY REGIONAL WPCA
Agency Address: 5 HARRIS CT BLDG D
Agency City,St,Zip: MONTEREY 93940
Agency Contact: KEITH ISRAEL MANAGER
Agency Telephone: 8318831118
Agency Type: Government Agency Combination (City-County, County-State, etc.)
SIC Code: 4953
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Monterey Regional Water Pollution Control Agency
Agency Address: 5 Harris Court Bldg D, Monterey, CA 93940
Place/Project Type: Construction - Utility: Pump Station
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REG WATER POLL.CONT (Continued)

S102004853

WDID: 3 27C381166
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/22/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.70611
Longitude: -121.768992

CERS TANKS:

Site ID: 230384
CERS ID: T0605300058
Site Name: MONTEREY REG WATER POLL.CONT
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Site ID: 449750
CERS ID: 858921
Site Name: ADVANCED WATER PURIFICATION FACILITY AND PRODUCT WATER PUMP STATION
PROJECT
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Regional Water Pollution Control Agency
Entity Title: Operator
Affiliation Address: 5 Harris Court Bldg D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BE388 **MONTEREY REGIONAL WASTE MGMT DIST**
NE **DEL MONTE BLVD- HWY 1**
1/8-1/4 **MARINA, CA 93933**
0.214 mi.
1132 ft. **Site 9 of 12 in cluster BE**

ICIS **1006328304**
US AIRS **N/A**

Actual:
55 ft.

Focus Map:
4

ICIS:
Enforcement Action ID: CAMBUA0000060530002700116
FRS ID: 110012694325
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700116
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST
Facility Address: DEL MONTE BLVD- HWY 1
MARINA, CA 93933
Enforcement Action Type: Administrative Order
Facility County: MONTEREY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3519
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: CAMBU00000605300027
Facility NAICS Code: 562920
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA0000060530002700115
FRS ID: 110012694325
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700115
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST
Facility Address: DEL MONTE BLVD- HWY 1
MARINA, CA 93933
Enforcement Action Type: Notice of Violation
Facility County: MONTEREY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3519
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: CAMBU00000605300027
Facility NAICS Code: 562920
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA0000060530002700086
FRS ID: 110012694325
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700086
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST
Facility Address: DEL MONTE BLVD- HWY 1
MARINA, CA 93933
Enforcement Action Type: Administrative Order
Facility County: MONTEREY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: CAMBU0000605300027
Facility NAICS Code: 562920
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA000060530002700085
FRS ID: 110012694325
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700085
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST
Facility Address: DEL MONTE BLVD- HWY 1
MARINA, CA 93933

Enforcement Action Type: Notice of Violation
Facility County: MONTEREY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3519
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: CAMBU0000605300027
Facility NAICS Code: 562920
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA000060530002700025
FRS ID: 110012694325
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700025
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST
Facility Address: DEL MONTE BLVD- HWY 1
MARINA, CA 93933

Enforcement Action Type: Administrative Order
Facility County: MONTEREY
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3519
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: CAMBU0000605300027
Facility NAICS Code: 562920
Tribal Land Code: Not reported

Enforcement Action ID: CAMBUA000060530002700023
FRS ID: 110012694325
Action Name: MONTEREY REGIONAL WASTE MGMT DIST 060530002700023
Facility Name: MONTEREY REGIONAL WASTE MGMT DIST
Facility Address: DEL MONTE BLVD- HWY 1
MARINA, CA 93933

Enforcement Action Type: Notice of Violation
Facility County: MONTEREY
Program System Acronym: AIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3519
Federal Facility ID: Not reported
Latitude in Decimal Degrees: Not reported
Longitude in Decimal Degrees: Not reported
Permit Type Desc: Not reported
Program System Acronym: CAMBU0000605300027
Facility NAICS Code: 562920
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1006328304
Region Code: 09
County Code: CA053
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
D and B Number: Not reported
Facility Site Name: MONTEREY REGIONAL WASTE MGMT DIST
Primary SIC Code: 3519
NAICS Code: 562920
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2015-05-05 00:00:00
Activity Status Date: 2016-05-05 19:17:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: Not reported
Activity Status Date: 2010-06-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Program: New Source Performance Standards
Activity Date: Not reported
Activity Status Date: 2014-03-31 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-04-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-05-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2013-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-06-07 00:00:00
Activity Status Date: 2010-06-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-03-28 00:00:00
Activity Status Date: 2014-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-03-18 00:00:00
Activity Status Date: 2010-03-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-10-31 00:00:00
Activity Status Date: 2013-10-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: Not reported
Activity Status Date: 2010-06-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: Not reported
Activity Status Date: 2014-03-31 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1988-11-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1993-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1997-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1998-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1998-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1998-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 1999-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2000-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2001-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2002-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2002-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2003-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2003-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2003-04-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2003-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2003-11-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2004-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2005-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2006-04-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2007-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2008-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2008-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2009-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2009-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2011-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2011-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2011-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2011-05-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2011-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2012-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2012-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2012-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2013-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-06-07 00:00:00
Activity Status Date: 2010-06-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2014-03-28 00:00:00
Activity Status Date: 2014-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2010-03-18 00:00:00
Activity Status Date: 2010-03-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Review Permit Requirements
Activity Date: 2013-10-31 00:00:00
Activity Status Date: 2013-10-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-05-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2010-06-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-03-31 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: 2015-10-21 18:11:54
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-05-07 00:00:00
Activity Status Date:	2015-10-21 18:19:48
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-09-11 00:00:00
Activity Status Date:	2015-10-21 18:24:08
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-09-11 00:00:00
Activity Status Date:	2015-10-21 18:26:42
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-05-05 00:00:00
Activity Status Date:	2016-05-05 19:17:01
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date:	2015-07-08 00:00:00
Activity Status Date:	2016-05-05 19:23:58
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-05-27 00:00:00
Activity Status Date:	2016-07-28 19:53:55
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1985-11-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-04-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-10-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-05-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-10-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-11-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-04-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-04-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-11-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-04-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-08-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1996-06-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1997-01-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 1998-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-11-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-01-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-03-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-10-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-04-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2007-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-12-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-01-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-01-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-02-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2011-05-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-05-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-08-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-02-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-07-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CAMBU0000605300027
Facility Registry ID:	110012694325
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 1994-05-10 00:00:00
Activity Status Date: 1994-05-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-07 00:00:00
Activity Status Date: 2010-06-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-03-28 00:00:00
Activity Status Date: 2014-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-04 00:00:00
Activity Status Date: 1994-03-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-18 00:00:00
Activity Status Date: 2010-03-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-31 00:00:00
Activity Status Date: 2013-10-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-06-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2014-03-31 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-05 00:00:00
Activity Status Date: 2016-05-05 19:17:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-07-08 00:00:00
Activity Status Date: 2016-05-05 19:23:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-05-27 00:00:00
Activity Status Date: 2016-07-28 19:53:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-04-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-04-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2003-11-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-05-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-04-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2008-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-04-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-04-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-12-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-05-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Date: 2012-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-07-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-07 00:00:00
Activity Status Date: 2010-06-07 00:00:00
Activity Group: Enforcement Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY REGIONAL WASTE MGMT DIST (Continued)

1006328304

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-03-28 00:00:00
Activity Status Date: 2014-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-18 00:00:00
Activity Status Date: 2010-03-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CAMBU0000605300027
Facility Registry ID: 110012694325
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-31 00:00:00
Activity Status Date: 2013-10-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

BE389 **MONTEREY PENINSULA CLASS III LANDFILL**
NE **14201 DEL MONTE BOULEVARD**
1/8-1/4 **MARINA, CA 93933**
0.214 mi.
1132 ft. **Site 10 of 12 in cluster BE**

Actual:
55 ft.

Focus Map:
4

ENVIROSTOR **S100868500**
SWF/LF **N/A**
AST
SWRCY
LDS
CUPA Listings
Financial Assurance
NPDES
PROC
WDS
CIWQS
CERS

ENVIROSTOR:
Facility ID: 27490023
Status: Refer: RWQCB
Status Date: 06/08/1994
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.71382
Longitude: -121.7677
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HOUSEHOLD WASTES * ORGANIC SOLIDS WITH HALOGENS * OTHER ORGANIC SOLIDS * AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES >= 10 * CONTAMINATED SOIL * ALUM & GYPSUM SLUDGE Asbestos Containing Materials (ACM * Sludge - Degreasing * Sludge - Halogenated Compounds * EMPTY CONTAINERS, LESS THAN 30 GALLONS * OTHER INORGANIC SOLID WASTE
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 27490023
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/1990
Comments: SITE SCREENING DONE SITE SCREENING DONE RWQCB WASTE DISCHARGE REQUIREMENTS FOR A NEW MODULE OF AN EXISTING LANDFILL SITE. CONSTRAINTS OF PRACTICABILITY PRECLUDES EXACT CONFORMANCE TO TITLE 23 REQUIRE- MENTS. WATER BOARDS CONDITIONS IN THE ORDER WILL PROVIDE DESIRED PROTECTION OF HUMAN HEALTH AND ENVIRONMENT.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWF/LF (SWIS):

Facility ID: 27-AA-0010
Lat/Long: 36.70961 / -121.76223
Owner Name: Monterey Regional Waste Mangt District
Owner Telephone: 8313845313
Owner Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Owner Address2: 14201 Del Monte Blvd.
Owner City,St,Zip: Marina, CA 93933
Operational Status: Active
Operator: Monterey Regional Waste Mangt District
Operator Phone: 8313845313
Operator Address: Not reported
Operator Address2: 14201 Del Monte Blvd.
Operator City,St,Zip: Marina, CA 93933
Permit Date: 10/04/2011
Permit Status: Permitted
Permitted Acreage: \$10.00
Activity: Composting Facility (Mixed)
Regulation Status: Permitted
Landuse Name: Range Land,Agricultural
GIS Source: Map
Category: Composting
Unit Number: 05
Inspection Frequency: Quarterly
Accepted Waste: Food Wastes,Green Materials,Sludge (BioSolids),Wood waste
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 27-AA-0010
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 36.70961 / -121.76223

Facility ID: 27-AA-0010
Lat/Long: 36.70961 / -121.76223
Owner Name: Monterey Regional Waste Mangt District
Owner Telephone: 8313845313
Owner Address: Not reported
Owner Address2: 14201 Del Monte Blvd.
Owner City,St,Zip: Marina, CA 93933
Operational Status: Active
Operator: Monterey Regional Waste Mangt District
Operator Phone: 8313845313
Operator Address: Not reported
Operator Address2: 14201 Del Monte Blvd.
Operator City,St,Zip: Marina, CA 93933
Permit Date: 10/04/2011
Permit Status: Permitted
Permitted Acreage: \$466.00
Activity: Solid Waste Landfill
Regulation Status: Permitted
Landuse Name: Range Land,Agricultural
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Monthly
Accepted Waste: Agricultural,Construction/demolition,Mixed municipal,Sludge (BioSolids)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Closure Date: 02/28/2107
Closure Type: Estimated
Disposal Acreage: \$315.00
SWIS Num: 27-AA-0010
Waste Discharge Requirement Num: III
Program Type: BOE Reporting Disposal Facility,Financial Assurance
Responsibilities,Remaining Capacity Landfill,Treated Wood Waste
Acceptance
Permitted Throughput with Units: 3500
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 49700000
Remaining Capacity: 48560000
Remaining Capacity with Units: Cubic Yards
Lat/Long: 36.70961 / -121.76223

Facility ID: 27-AA-0010
Lat/Long: 36.70961 / -121.76223
Owner Name: Monterey Regional Waste Mangt District
Owner Telephone: 8313845313
Owner Address: Not reported
Owner Address2: 14201 Del Monte Blvd.
Owner City,St,Zip: Marina, CA 93933
Operational Status: Active
Operator: Monterey Regional Waste Mangt District
Operator Phone: 8313845313
Operator Address: Not reported
Operator Address2: 14201 Del Monte Blvd.
Operator City,St,Zip: Marina, CA 93933
Permit Date: 10/04/2011
Permit Status: Permitted
Permitted Acreage: \$15.00
Activity: Large Volume Transfer/Proc Facility
Regulation Status: Permitted
Landuse Name: Range Land,Agricultural
GIS Source: Map
Category: Transfer/Processing
Unit Number: 04
Inspection Frequency: Monthly
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 27-AA-0010
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 1500
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 36.70961 / -121.76223

Facility ID: 27-AA-0121
Lat/Long: 36.70875 / -121.77106
Owner Name: Monterey Regional Waste Mangt District
Owner Telephone: 8313843567
Owner Address: William M. Merry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Owner Address2: P.O. Box 1670
Owner City,St,Zip: Marina, CA 93933
Operational Status: Active
Operator: Monterey Regional Waste Mangt District
Operator Phone: 8313843567
Operator Address: William M. Merry
Operator Address2: P.O. Box 1670
Operator City,St,Zip: Marina, CA 93933
Permit Date: 05/21/2013
Permit Status: Notification
Permitted Acreage: \$1.50
Activity: Composting Operation (Research)
Regulation Status: Notification
Landuse Name: Not reported
GIS Source: Map
Category: Composting
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Food Wastes,Green Materials
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 27-AA-0121
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 75
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 5000
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 36.70875 / -121.77106

AST:

Certified Unified Program Agencies: Not reported
Owner: MONTEREY REG WASTE MGT DIST
Total Gallons: Not reported
CERSID: 10433614
Facility ID: Not reported
Business Name: MONTEREY REG WASTE MGT DIST
Phone: (831) 384-5313
Fax: (831) 384-3567
Mailing Address: PO BOX 1670
Mailing Address City: MARINA
Mailing Address State: CA
Mailing Address Zip Code: 93933
Operator Name: Monterey Regional Waste Management District /HHW
Operator Phone: 831 384-5313
Owner Phone: 831 384-5313
Owner Mail Address: PO BOX 609
Owner State: CA
Owner Zip Code: 93933
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAH111000140

SWRCY:

Reg Id: 18444
Cert Id: RC18444.001
Mailing Address: P O Box 1670
Mailing City: Marina
Mailing State: CA
Mailing Zip Code: 93933
Website: Not reported
Email: gevett@mrwmd.org
Phone Number: (831) 384-5313
Rural: N
Operation Begin Date: 05/10/2011
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon Closed; Tue - Fri 9:00 am - 4:00 pm; Sat 9:00 am - 3:00 pm; Sun Closed
Organization ID: 18444
Organization Name: Monterey Regional Waste Management District

LDS:

Global Id: T10000010876
Latitude: 36.71206
Longitude: -121.7707
Case Type: Land Disposal Site
Status: Open - Operating
Status Date: 08/18/2017
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Caseworker: RL
Local Agency: Not reported
RB Case Number: 3 270816573
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: T10000010876
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Global Id: L10005501051
Latitude: 36.71029
Longitude: -121.7626
Case Type: Land Disposal Site
Status: Open - Operating
Status Date: 05/22/2018
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Caseworker: DRN
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

RB Case Number: 3 270303001
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Sediments, Soil, Soil Vapor, Surface water, Well used for drinking water supply
EDR Link ID: L10005501051
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Other inorganic / salt, Other Metal
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CUPA MONTEREY:

Facility Id: FA0824947
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0824947
Mailing Address: 1091 MADISON LANE
Mailing City State Zip: SALINAS CA 93907
Program Identifier: HMMS
Owner ID: OW0812939
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8317710126
E-Mail: khurley@keithdaycompany.com
Last Activity Date: 07/21/2017
Prior Inspection Date: 02/06/2016
Current Inspection Date: 07/21/2018
Record ID: PR0631312

Facility Id: FA0812763
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812763
Mailing Address: PO BOX 1670
Mailing City State Zip: MARINA CA 93933
Program Identifier: REFUSE SITE
Owner ID: OW0801995
Last Billing Date: 05/26/2016
Last Payment Date: 07/16/2015
Last Payment Amount: 1,031.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313845313
E-Mail: GEVETT@MRWMD.ORG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Last Activity Date: 07/27/2018
Prior Inspection Date: 05/12/2018
Current Inspection Date: 06/26/2019
Record ID: PR0607770

Facility Id: FA0812763
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812763
Mailing Address: PO BOX 1670
Mailing City State Zip: MARINA CA 93933
Program Identifier: REFUSE SITE
Owner ID: OW0801995
Last Billing Date: 05/26/2016
Last Payment Date: 07/16/2015
Last Payment Amount: 1,031.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313845313
E-Mail: GEVETT@MRWMD.ORG
Last Activity Date: 07/27/2018
Prior Inspection Date: 06/26/2019
Current Inspection Date: 07/27/2019
Record ID: PR0602675

CA Financial Assurance 2:

Region: 2
SWIS_NO: 27-AA-0010
Closure Approved: Yes
Closure Inf Coverage Date: 05/29/2018
Closure Plan Coverage: \$11,971,000.00
Closure Plan Date: 06/13/2011
PostClose Approved: Yes
PostClose Adequacy Date: 06/13/2011
PostClose Inf Coverage: \$13,185,358.00
PostClose Inf Coverage Date: 05/29/2018
CorActCoverage: \$797,144.00
CorActApproved: Yes
CorAct Mec Adequacy Date: 2018-05-31
CorAct Inf Coverage: \$797,144.00
CorActPlanCoverage: \$773,000.00
CorAct Plan Date: 09/30/2016
Lia Coverage: \$10,000,000.00
Lia Approved: Yes
Review: 11/20/2013
Closure Mechanism A: ENTERPRISE FUND
Closure Mechanism B: Not reported
Closure Coverage: \$1,666,000.00
Closure Adequacy: 2018-08-27 00:0
Closure Inflation Estimate: \$13,351,026.00
Post Closure Mechanism A: PLEDGE OF REVENUE
Post Closure Established A: 10/28/1998
Post Closure Mechanism B: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Post Closure Coverate:	\$13,185,358.00
Post Closure Adequacy:	2018-05-31 00:0
Corrective Action Established A:	08/05/2008
Corrective Action Coverage:	\$797,144.00
Corrective Action Approved:	Yes
Corrective Action Inflation Estimate:	\$797,144.00
Corrective Action Inflation date:	05/29/2018
Corrective Action Plan Estimate:	\$773,000.00
Liability Mechanism A:	SELF-INS. & RISK MANAGEMENT
Liability Established A:	08/28/2018
Liability Mechanism B:	Not reported
Cost Anniversary:	08/29/2013
Closure Established A:	08/29/1998
Closure Established B:	Not reported
Closure Disbursement:	0
Post Closure Established B:	Not reported
Post Closure Disbursement:	0
Corrective Action Mechanism A:	PLEDGE OF REVENUE
Corrective Action Mechanism B:	Not reported
Corrective Action Established B:	Not reported
Corrective Action Disbursement:	0
Liability Established B:	Not reported
Liability Adequacy:	08/28/2019
Responsible Party:	Not reported
Provider:	Not reported
Contact:	Not reported

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	437016
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 271024217
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/23/2013
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1091 Madison Lane
Discharge Name:	Keith Day Company Inc
Discharge City:	Salinas
Discharge State:	California
Discharge Zip:	93907
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
---------------	-----------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	437016
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27I024217
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/23/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Keith Day Company Inc
Discharge Address:	1091 Madison Lane
Discharge City:	Salinas
Discharge State:	California
Discharge Zip:	93907
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	437016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 271024217
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/23/2013
Processed Date:	04/23/2013
Status:	Active
Status Date:	04/23/2013
Place Size:	60
Place Size Unit:	Acres
Contact:	Keith Day
Contact Title:	President
Contact Phone:	831-771-0126
Contact Phone Ext:	Not reported
Contact Email:	khurley@keithdaycompany.com
Operator Name:	Keith Day Company Inc
Operator Address:	1091 Madison Lane
Operator City:	Salinas
Operator State:	California
Operator Zip:	93907
Operator Contact:	Keith Day
Operator Contact Title:	Not reported
Operator Contact Phone:	831-771-0126
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Operator Contact Email:	khurley@keithdaycompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River Estuary
Certifier:	Keith Day
Certifier Title:	President
Certification Date:	12-JUN-15
Primary Sic:	2875-Fertilizers, Mixing Only
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	185158
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 27I005220
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 1670
Discharge Name:	Monterey Regional Waste Management District
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185158
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27I005220
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Regional Waste Management District
Discharge Address:	PO Box 1670
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185158
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 271005220
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/09/1992
Status:	Active
Status Date:	10/29/2015
Place Size:	470
Place Size Unit:	Acres
Contact:	David Ramirez
Contact Title:	Senior Engineer
Contact Phone:	931-264-6910
Contact Phone Ext:	Not reported
Contact Email:	dramirez@mrwmd.org

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Operator Name:	Monterey Regional Waste Management District
Operator Address:	PO Box 1670
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	David Ramirez
Operator Contact Title:	Senior Engineer
Operator Contact Phone:	831-264-6910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dramirez@mrwmd.org
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-384-5313
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	Richard Shedden
Certifier Title:	Senior Engineer
Certification Date:	30-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	5093-Scrap and Waste Materials
Tertiary Sic:	2875-Fertilizers, Mixing Only

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27I005220
Regulatory Measure Type:	Industrial
Program Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/29/2015
Operator Name: Monterey Regional Waste Management District
Operator Address: PO Box 1670
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185158
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I005220
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Monterey Regional Waste Management District
Discharge Address: PO Box 1670
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185158
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 271005220
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/09/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Status:	Active
Status Date:	10/29/2015
Place Size:	470
Place Size Unit:	Acres
Contact:	David Ramirez
Contact Title:	Senior Engineer
Contact Phone:	931-264-6910
Contact Phone Ext:	Not reported
Contact Email:	dramirez@mrwmd.org
Operator Name:	Monterey Regional Waste Management District
Operator Address:	PO Box 1670
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	David Ramirez
Operator Contact Title:	Senior Engineer
Operator Contact Phone:	831-264-6910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dramirez@mrwmd.org
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-384-5313
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	Richard Shedden
Certifier Title:	Senior Engineer
Certification Date:	30-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	5093-Scrap and Waste Materials
Tertiary Sic:	2875-Fertilizers, Mixing Only

Facility Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27I024217
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/23/2013
Operator Name: Keith Day Company Inc
Operator Address: 1091 Madison Lane
Operator City: Salinas
Operator State: California
Operator Zip: 93907

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 437016
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I024217
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/23/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Keith Day Company Inc
Discharge Address: 1091 Madison Lane
Discharge City: Salinas
Discharge State: California
Discharge Zip: 93907
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	437016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 271024217
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/23/2013
Processed Date: 04/23/2013
Status: Active
Status Date: 04/23/2013
Place Size: 60
Place Size Unit: Acres
Contact: Keith Day
Contact Title: President
Contact Phone: 831-771-0126
Contact Phone Ext: Not reported
Contact Email: khurley@keithdaycompany.com
Operator Name: Keith Day Company Inc
Operator Address: 1091 Madison Lane
Operator City: Salinas
Operator State: California
Operator Zip: 93907
Operator Contact: Keith Day
Operator Contact Title: Not reported
Operator Contact Phone: 831-771-0126
Operator Contact Phone Ext: Not reported
Operator Contact Email: khurley@keithdaycompany.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Salinas River Estuary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Certifier: Keith Day
Certifier Title: President
Certification Date: 12-JUN-15
Primary Sic: 2875-Fertilizers, Mixing Only
Secondary Sic: Not reported
Tertiary Sic: Not reported

PROC:

Reg Id: 18444
Cert Id: PR18444.001
Organization Id: 18444
Organization Name: Monterey Regional Waste Management District - PF
Mailing Address: P O Box 1670
Mailing City: Marina
Mailing State: CA
Mailing Zip Code: 93933
Website: Not reported
Email: gevelt@mrwmd.org
Phone Number: (831) 384-5313
Rural: N/A
Operation Begin Date: 04/05/2018
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Sat 7:00 am - 4:00 pm; Sun Closed

WDS:

Facility ID: Central Coastal 271005220
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: 8313845313
Facility Contact: RICK SHEDDEN
Agency Name: MONTEREY REG WST MNGT
Agency Address: PO Box 1670
Agency City,St,Zip: Marina 939331670
Agency Contact: RICK SHEDDEN
Agency Telephone: 8313845313
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Monterey Regional Waste Management District
Agency Address: PO Box 1670, Marina, CA 93933
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: Multiple
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 271005220
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/09/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.687654
Longitude: -121.799515

CERS TANKS:

Site ID: 425442
CERS ID: T10000010876
Site Name: GABILAN AG SERVICES COMPOSTING FACILITY
CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RYAN LODGE - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493506

Site ID: 481844
CERS ID: 239510
Site Name: MONTEREY REG WASTE MNGT DIST
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2009
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Contact Dan Niles for more information 805-549-3355 Paperless Office
Place ID 239507
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: none
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Module 2 slope failure significant and not reported. RWQCB will formally request an engineering evaluation for assessing stability overall along the slope. Slope failure may have caused exceedences seen in the late 2016 SW sampling report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Inspect Module 1 slope repair for stability and new erosion after several light rain events or a significant rain event
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: periodic landfill inspection attached inspection form
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2011
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Industry in substantial compliance. Improvements noted in the biosolids handling and compost area to reduce/eliminate stormwater runoff potentially affecting groundwaer at monitoring well G-32.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2013
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Industry in substantial compliance. Wet weather preparations were completed and in excellent conditions within landfill facility. Major improvements completed for fueling area, waste oil storage areas, and vehicle/heavy equipment maintenances area. Hazardous waste handling area has substantial improvements to overall operations and storage of materials. ==>Food composting pilot operation will need a wet weather inspection for runoff controls.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 481844
Site Name: Monterey Reg Waste Mngt Dist
Site Address: 14201 DEL MONTE BLVD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 06-28-2012
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Please review your BMPs to see if there are measures or training that would reduce the concentrations of TSS and Conductivity.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Regional Waste Management District
Entity Title: Operator
Affiliation Address: PO Box 1670
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Site ID: 510293
CERS ID: 27-AA-0010
Site Name: MONTEREY PENINSULA LANDFILL
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Monterey Regional Waste Mangt District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: 8313845313

Affiliation Type Desc: Legal Owner
Entity Name: Monterey Regional Waste Mangt District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: 8313845313

Site ID: 511934
CERS ID: 27-AA-0121
Site Name: SMARTFERM PILOT RESEARCH COMPOSTING AD
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Monterey Regional Waste Mangt District
Entity Title: Not reported
Affiliation Address: William M. MerryP.O. Box 1670
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: 8313843567

Affiliation Type Desc: Legal Owner
Entity Name: Monterey Regional Waste Mangt District
Entity Title: Not reported
Affiliation Address: William M. MerryP.O. Box 1670
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: 8313843567

Site ID: 219726
CERS ID: L10005501051
Site Name: MONTEREY PENINSULA CLASS III LANDFILL
CERS Description: Land Disposal Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S100868500

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL R. NILES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BE390 MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT
NE 14201 DEL MONTE BLVD.
1/8-1/4 MARINA, CA 93933
0.214 mi.
1132 ft. Site 11 of 12 in cluster BE

FINDS 1007469152
ECHO N/A

Actual:
55 ft.

FINDS:

Focus Map:
4

Registry ID: 110017437433

Environmental Interest/Information System
STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

GREENHOUSE GAS REPORTER

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1007469152
Registry ID: 110017437433
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110017437433>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BE391 **MONTEREY REGIONAL WST MGMT DST/MARINA LF**
NE **2 MI N OF MARINA ON DEL MONTE BLVD**
1/8-1/4 **MARINA, CA 93933**
0.214 mi.
1132 ft. **Site 12 of 12 in cluster BE**

FINDS **1008062979**
N/A

Actual: **55 ft.**
FINDS:

Focus Map: **Registry ID:** **110017972871**
4

Environmental Interest/Information System
CASWIS (California Solid Waste Integrating System). California's solid waste facility list that contains information on solid waste facilities, operations, and open and closed disposal sites throughout the state.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BN392 **UNIVERSITY VILLAGES PHASE 1B**
North **2ND AVE BTW 9TH & 10TH ST**
1/8-1/4 **MARINA, CA 93933**
0.215 mi.
1135 ft. **Site 1 of 3 in cluster BN**

NPDES **S109463519**
CIWQS **N/A**
CERS

Actual: **118 ft.**

Focus Map: **8**

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C344659
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/29/2006
Operator Name: Shea Homes Limited Partnership
Operator Address: 2580 Shea Center Drive
Operator City: Livermore
Operator State: California
Operator Zip: 94551

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 315353

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C344659
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/29/2006
Status:	Active
Status Date:	11/29/2006
Place Size:	52.62
Place Size Unit:	Acres
Contact:	Gary Balsdon
Contact Title:	Not reported
Contact Phone:	999-999-9999
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Shea Homes Limited Partnership
Operator Address:	2580 Shea Center Drive
Operator City:	Livermore
Operator State:	California
Operator Zip:	94551
Operator Contact:	Rick Kraushar
Operator Contact Title:	Not reported
Operator Contact Phone:	925-580-0821
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rick.kraushar@sheahomes.com
Operator Type:	Private Business
Developer:	Marina Community Partners
Developer Address:	265 12th St Bldg 2862
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Rick Kraushar
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-580-8979
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Constype Residential Ind:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Rick Kraushar
Certifier Title:	Not reported
Certification Date:	05-FEB-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	315353
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C344659
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/29/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Shea Homes Limited Partnership
Discharge Address:	2580 Shea Center Drive
Discharge City:	Livermore
Discharge State:	California
Discharge Zip:	94551
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 315353
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C344659
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/29/2006
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2580 Shea Center Drive
Discharge Name: Shea Homes Limited Partnership
Discharge City: Livermore
Discharge State: California
Discharge Zip: 94551
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	315353
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C344659
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/29/2006
Status:	Active
Status Date:	11/29/2006
Place Size:	52.62
Place Size Unit:	Acres
Contact:	Gary Balsdon
Contact Title:	Not reported
Contact Phone:	999-999-9999
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Shea Homes Limited Partnership
Operator Address:	2580 Shea Center Drive
Operator City:	Livermore
Operator State:	California
Operator Zip:	94551
Operator Contact:	Rick Kraushar
Operator Contact Title:	Not reported
Operator Contact Phone:	925-580-0821
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rick.kraushar@sheahomes.com
Operator Type:	Private Business
Developer:	Marina Community Partners
Developer Address:	265 12th St Bldg 2862
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Rick Kraushar
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-580-8979
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Y
Constype Residential Ind:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Rick Kraushar
Certifier Title:	Not reported
Certification Date:	05-FEB-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	315353
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C344659
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/29/2006
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Shea Homes Limited Partnership
Discharge Address:	2580 Shea Center Drive
Discharge City:	Livermore
Discharge State:	California
Discharge Zip:	94551
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Shea Homes Limited Partnership
Agency Address:	2580 Shea Center Drive, Livermore, CA 94551
Place/Project Type:	Construction - Commercial, Residential, Reconstruction
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C344659
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	11/29/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY VILLAGES PHASE 1B (Continued)

S109463519

Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.663534
Longitude: -121.813307

CERS TANKS:

Site ID: 501411
CERS ID: 643276
Site Name: UNIVERSITY VILLAGES PHASE 1B
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Shea Homes Limited Partnership
Entity Title: Operator
Affiliation Address: 2580 Shea Center Drive
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94551
Affiliation Phone: Not reported

BN393
North
1/8-1/4
0.216 mi.
1143 ft.

SHEA HOMES
2ND AVENUE @ 10TH STREET
MARINA, CA 93933
Site 2 of 3 in cluster BN

HAZNET **S118215857**
N/A

Actual:
120 ft.

Focus Map:
8

HAZNET:

Site Name: SHEA HOMES
Year: 2014
GEPAID: CAC002777846
Contact: VICTOR DAVI
Telephone: 8319010072
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 939336006
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.7506
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BN394 **SPRINGHILL SUITES BY MARRIOTT**
North **2ND AVE & 10TH ST**
1/8-1/4 **MARINA, CA 93933**
0.216 mi.
1143 ft. **Site 3 of 3 in cluster BN**

NPDES **S117542941**
CIWQS **N/A**

Actual:
120 ft.

Focus Map:
8

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C371814
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/16/2018
Operator Name: SPRINGHILL SUITES BY MARRIOTT
Operator Address: NEC OF 2ND AND 10TH ST
Operator City: MARINA
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 451803
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C371814
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/29/2014
Processed Date: 12/30/2014
Status: Active
Status Date: 12/30/2014
Place Size: 4.53
Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGHILL SUITES BY MARRIOTT (Continued)

S117542941

Contact:	Harbhajan Dadwal
Contact Title:	owner
Contact Phone:	831-224-9191
Contact Phone Ext:	Not reported
Contact Email:	harveydadwal@gmail.com
Operator Name:	SPRINGHILL SUITES BY MARRIOTT
Operator Address:	NEC OF 2ND AND 10TH ST
Operator City:	MARINA
Operator State:	California
Operator Zip:	93933
Operator Contact:	Harbhajan Dadwal
Operator Contact Title:	owner
Operator Contact Phone:	831-224-9191
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	harveydadwal@gmail.com
Operator Type:	Private Business
Developer:	SPRINGHILL SUITES BY MARRIOTT
Developer Address:	NEC OF 2ND AND 10TH ST
Developer City:	MARINA
Developer State:	California
Developer Zip:	93933
Developer Contact:	Harbhajan Dadwal
Developer Contact Title:	owner
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	HARBHAJAN DADWAL
Certifier Title:	OWNER
Certification Date:	29-DEC-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	451803
Order Number:	2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGHILL SUITES BY MARRIOTT (Continued)

S117542941

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C371814
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/30/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SPRINGHILL SUITES BY MARRIOTT
Discharge Address:	NEC OF 2ND AND 10TH ST
Discharge City:	MARINA
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGHILL SUITES BY MARRIOTT (Continued)

S117542941

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	451803
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C371814
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/30/2014
Termination Date Of Regulatory Measure:	07/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	NEC OF 2ND AND 10TH ST
Discharge Name:	SPRINGHILL SUITES BY MARRIOTT
Discharge City:	MARINA
Discharge State:	California
Discharge Zip:	93933
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	451803
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C371814
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGHILL SUITES BY MARRIOTT (Continued)

S117542941

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/29/2014
Processed Date:	12/30/2014
Status:	Active
Status Date:	12/30/2014
Place Size:	4.53
Place Size Unit:	Acres
Contact:	Harbhajan Dadwal
Contact Title:	owner
Contact Phone:	831-224-9191
Contact Phone Ext:	Not reported
Contact Email:	harveydadwal@gmail.com
Operator Name:	SPRINGHILL SUITES BY MARRIOTT
Operator Address:	NEC OF 2ND AND 10TH ST
Operator City:	MARINA
Operator State:	California
Operator Zip:	93933
Operator Contact:	Harbhajan Dadwal
Operator Contact Title:	owner
Operator Contact Phone:	831-224-9191
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	harveydadwal@gmail.com
Operator Type:	Private Business
Developer:	SPRINGHILL SUITES BY MARRIOTT
Developer Address:	NEC OF 2ND AND 10TH ST
Developer City:	MARINA
Developer State:	California
Developer Zip:	93933
Developer Contact:	Harbhajan Dadwal
Developer Contact Title:	owner
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	HARBHAJAN DADWAL
Certifier Title:	OWNER
Certification Date:	29-DEC-14
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGHILL SUITES BY MARRIOTT (Continued)

S117542941

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	451803
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C371814
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/30/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SPRINGHILL SUITES BY MARRIOTT
Discharge Address:	NEC OF 2ND AND 10TH ST
Discharge City:	MARINA
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINGHILL SUITES BY MARRIOTT (Continued)

S117542941

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	SPRINGHILL SUITES BY MARRIOTT
Agency Address:	NEC OF 2ND AND 10TH ST, Marina, CA 93933
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C371814
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	12/30/2014
Termination Date:	07/16/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	6
Violations within 5 years:	3
Latitude:	36.66499
Longitude:	-121.80819

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BO395 **BRENDA LEWIS**
West **1758 BROADWAY AVE**
1/8-1/4 **SEASIDE, CA 93955**
0.217 mi.
1146 ft. **Site 1 of 2 in cluster BO**

HAZNET **S118934930**
N/A

Actual: **HAZNET:**
230 ft. Site Name: BRENDA LEWIS
Year: 2015
Focus Map: GEPAID: CAC002838915
17 Contact: BRENDA LEWIS
Telephone: 8319171699
Mailing Name: Not reported
Mailing Address: 1758 BROADWAY AVE
Mailing City, St, Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.69
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

BP396 **WAYSIDE GARAGE**
NE **1532 DEL MONTE BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.218 mi.
1150 ft. **Site 1 of 4 in cluster BP**

LUST **1000382118**
CUPA Listings **N/A**
CERS

Actual: **LUST REG 3:**
24 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
17 Facility County: Monterey
Global ID: T0605300118
Status: Case Closed
Case Number: 2481
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 08/27/1993
Discovered Date: 8/27/92
Enter Date: 10/06/1994
Stop Date: Not reported
Review Date: 10/05/1994
Enforce Date: Not reported
Close Date: 11/18/94
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: CANYON DEL REY
Local Agency: 27000
Lead Agency: Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE GARAGE (Continued)

1000382118

Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6081958 / -121.8546125
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: **** CASE CLOSED ****

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300118
Global Id: T0605300118
Latitude: 36.6081958
Longitude: -121.8546125
Status: Completed - Case Closed
Status Date: 11/18/1994
Case Worker: Not reported
RB Case Number: 2481
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300118
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE GARAGE (Continued)

1000382118

Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300118
Action Type: Other
Date: 08/27/1993
Action: Leak Reported

Global Id: T0605300118
Action Type: Other
Date: 08/27/1992
Action: Leak Discovery

LUST:

Global Id: T0605300118
Status: Completed - Case Closed
Status Date: 11/18/1994

Global Id: T0605300118
Status: Open - Case Begin Date
Status Date: 08/27/1992

CUPA MONTEREY:

Facility Id: FA0817718
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817718
Mailing Address: 1523 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0808640
Last Billing Date: 05/24/2013
Last Payment Date: 06/21/2013
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8315839858
E-Mail: Not reported
Last Activity Date: 07/18/2013
Prior Inspection Date: 06/23/2011
Current Inspection Date: 06/23/2012
Record ID: PR0610239

Facility Id: FA0817718
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE GARAGE (Continued)

1000382118

EDR Link ID: FA0817718
Mailing Address: 1523 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0808640
Last Billing Date: 05/24/2013
Last Payment Date: 06/21/2013
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8315839858
E-Mail: Not reported
Last Activity Date: 07/18/2013
Prior Inspection Date: 04/30/2011
Current Inspection Date: 06/23/2012
Record ID: PR0610240

Facility Id: FA0818557
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818557
Mailing Address: 1523 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0807242
Last Billing Date: 05/24/2013
Last Payment Date: 07/05/2012
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313932426
E-Mail: Not reported
Last Activity Date: 07/02/2013
Prior Inspection Date: 06/23/2011
Current Inspection Date: 06/23/2012
Record ID: PR0611502

Facility Id: FA0817720
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817720
Mailing Address: 1523 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0806549
Last Billing Date: 05/12/2003
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE GARAGE (Continued)

1000382118

Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318997425
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0621426

CERS TANKS:

Site ID: 243263
CERS ID: T0605300118
Site Name: WAYSIDE GARAGE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

BP397 WAYSIDE GARAGE
NE 1532 DEL MONTE BLVD
1/8-1/4 SEASIDE, CA 93955
0.218 mi.
1150 ft. Site 2 of 4 in cluster BP

FINDS 1023303935
N/A

Actual: FINDS:
24 ft.

Focus Map: Registry ID: 110065962701
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BP398 WAYSIDE GARAGE
NE 1532 DEL MONTE BLVD
1/8-1/4 SEASIDE, CA
0.218 mi.
1150 ft. Site 3 of 4 in cluster BP

RGA LUST S114720431
N/A

Actual: RGA LUST:
24 ft.

Focus Map: 2012 WAYSIDE GARAGE 1532 DEL MONTE BLVD
17 2011 WAYSIDE GARAGE 1532 DEL MONTE BLVD
2010 WAYSIDE GARAGE 1532 DEL MONTE BLVD
2009 WAYSIDE GARAGE 1532 DEL MONTE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAYSIDE GARAGE (Continued)

S114720431

2008	WAYSIDE GARAGE	1532 DEL MONTE BLVD
2007	WAYSIDE GARAGE	1532 DEL MONTE BLVD
2006	WAYSIDE GARAGE	1532 DEL MONTE BLVD
2005	WAYSIDE GARAGE	1532 DEL MONTE BLVD
2003	WAYSIDE GARAGE	1532 DEL MONTE BLVD
2002	WAYSIDE GARAGE	1532 DEL MONTE BLVD
2001	WAYSIDE GARAGE	1532 DEL MONTE BLVD
2000	WAYSIDE GARAGE	1532 DEL MONTE BLVD
1998	WAYSIDE GARAGE	1532 DEL MONTE BLVD
1997	WAYSIDE GARAGE	1532 DEL MONTE BLVD
1996	WAYSIDE GARAGE	1532 DEL MONTE BLVD
1995	WAYSIDE GARAGE	1532 DEL MONTE BLVD

BK399 **SEASIDE FAMILY HEALTH CENTER**
NE **1156 FREEMONT ST**
1/8-1/4 **SEASIDE, CA 93955**
0.220 mi.
1161 ft. **Site 11 of 13 in cluster BK**

RCRA NonGen / NLR **1024860588**
CAL000429035

Actual: RCRA NonGen / NLR:
68 ft. Date form received by agency: 07/10/2017
Focus Map: Facility name: SEASIDE FAMILY HEALTH CENTER
17 Facility address: 1156 FREEMONT ST
 SEASIDE, CA 93955
 EPA ID: CAL000429035
 Mailing address: 1615 BUNKER HILL WAY STE 140
 SEASIDE, CA 93955
 Contact: PRISCA SEGOVIA, MANAGEMENT ANALYST
 Contact address: 1615 BUNKER HILL WAY STE 140
 SEASIDE, CA 93955
 Contact country: Not reported
 Contact telephone: 831-755-4939
 Contact email: SEGOVIAP@CO.MONTEREY.CA.US
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PRISCA SEGOVIA, MANAGEMENT ANALYST
Owner/operator address:	1615 BUNKER HILL WAY STE 140 SEASIDE, CA 93955
Owner/operator country:	Not reported
Owner/operator telephone:	831-755-4939
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	COUNTY OF MONTEREY
Owner/operator address:	168 W ALISAL ST 3RD FLOOR SALINAS, CA 93902
Owner/operator country:	Not reported
Owner/operator telephone:	831-755-4939
Owner/operator email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE FAMILY HEALTH CENTER (Continued)

1024860588

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

BK400
NE
1/8-1/4
0.220 mi.
1161 ft.

CLINICA DE SALUD DVDS SEASIDE
1156 FREMONT BLVD STE 101
SEASIDE, CA 93955
Site 12 of 13 in cluster BK

RCRA NonGen / NLR **1024869602**
CAL000438218

Actual:
68 ft.

Focus Map:
17

RCRA NonGen / NLR:

Date form received by agency: 08/09/2018
Facility name: CLINICA DE SALUD DVDS SEASIDE
Facility address: 1156 FREMONT BLVD STE 101
SEASIDE, CA 93955
EPA ID: CAL000438218
Mailing address: 440 AIRPORT BLVD
SALINAS, CA 93905
Contact: VICKI SINNHUBER
Contact address: 440 AIRPORT BLVD
SALINAS, CA 93905
Contact country: Not reported
Contact telephone: 831-757-8689
Contact email: VSINNHUBER@CSV.S.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VICKI SINNHUBER
Owner/operator address: 440 AIRPORT BLVD
SALINAS, CA 93905
Owner/operator country: Not reported
Owner/operator telephone: 831-757-8689
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLINICA DE SALUD DVDS SEASIDE (Continued)

1024869602

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CLINICA DE SALUD DEL VALLE DE SALIN
Owner/operator address: 440 AIRPORT BLVD
SALINAS, CA 93905

Owner/operator country: Not reported
Owner/operator telephone: 831-757-8689
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

401
WSW
1/8-1/4
0.220 mi.
1161 ft.

1740 NAPA STREET
SEASIDE, CA 93955

ERNS 2017188077
N/A

Actual:
280 ft.

Focus Map:
17

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

402
NE
1/8-1/4
0.220 mi.
1164 ft.

CALIFORNIA STATE GRANGE
405 ELM AVE
SEASIDE, CA 93955

HAZNET **S112941991**
N/A

Actual:
26 ft.

Focus Map:
17

HAZNET:
Site Name: CALIFORNIA STATE GRANGE
Year: 2004
GEPAID: CAC002584663
Contact: INGER BEVANS
Telephone: 8314494021
Mailing Name: Not reported
Mailing Address: 12350 ALP CIR
Mailing City,St,Zip: SALINAS, CA 93906
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 1.2642
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: CALIFORNIA STATE GRANGE
Year: 2004
GEPAID: CAC002584663
Contact: INGER BEVANS
Telephone: 8314494021
Mailing Name: Not reported
Mailing Address: 12350 ALP CIR
Mailing City,St,Zip: SALINAS, CA 93906
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.2107
CA Waste Code: 151-Asbestos containing waste
Method: H01-Transfer Station
Facility County: Monterey

403
North
1/8-1/4
0.221 mi.
1168 ft.

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACIL
VARIOUS LOCATIONS
MARINA, CA 93933

NPDES **S121022327**
CIWQS **N/A**
CERS

Actual:
117 ft.

Focus Map:
5

NPDES:
Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 487973
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C380410
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/12/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)

S121022327

Discharge Address: 5 Harris Court Bldg D
Discharge Name: Monterey Regional Water Pollution Control Agency
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 487973
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C380410
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/06/2017
Processed Date: 07/12/2017
Status: Active
Status Date: 07/12/2017
Place Size: 1.47
Place Size Unit: Acres
Contact: Sean McBurney
Contact Title: Project Manager
Contact Phone: 408-529-9818
Contact Phone Ext: Not reported
Contact Email: sm@andpac.com
Operator Name: Monterey Regional Water Pollution Control Agency
Operator Address: 5 Harris Court Bldg D
Operator City: Monterey
Operator State: California
Operator Zip: 93940
Operator Contact: Tom Kouretas
Operator Contact Title: Associate Engineer
Operator Contact Phone: 831-883-6178
Operator Contact Phone Ext: Not reported
Operator Contact Email: tomkouretas@mrwpca.com
Operator Type: Special District
Developer: Anderson Pacific Engineering Construction Inc
Developer Address: 1390 Norman Ave
Developer City: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)

S121022327

Developer State:	California
Developer Zip:	95054
Developer Contact:	Sean McBurney
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	Y
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Tom Kouretas
Certifier Title:	Associate Engineer
Certification Date:	06-JUL-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	487973
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C380410
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/12/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Regional Water Pollution Control Agency
Discharge Address:	5 Harris Court Bldg D
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)

S121022327

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)

S121022327

Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C380410
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/12/2017
Operator Name:	Monterey Regional Water Pollution Control Agency
Operator Address:	5 Harris Court Bldg D
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	487973
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C380410
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/06/2017
Processed Date:	07/12/2017
Status:	Active
Status Date:	07/12/2017
Place Size:	1.47
Place Size Unit:	Acres
Contact:	Sean McBurney
Contact Title:	Project Manager
Contact Phone:	408-529-9818
Contact Phone Ext:	Not reported
Contact Email:	sm@andpac.com
Operator Name:	Monterey Regional Water Pollution Control Agency
Operator Address:	5 Harris Court Bldg D
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)

S121022327

Operator Contact:	Tom Kouretas
Operator Contact Title:	Associate Engineer
Operator Contact Phone:	831-883-6178
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tomkouretas@mrwpca.com
Operator Type:	Special District
Developer:	Anderson Pacific Engineering Construction Inc
Developer Address:	1390 Norman Ave
Developer City:	Santa Clara
Developer State:	California
Developer Zip:	95054
Developer Contact:	Sean McBurney
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	Y
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Tom Kouretas
Certifier Title:	Associate Engineer
Certification Date:	06-JUL-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	487973
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C380410
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/12/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Regional Water Pollution Control Agency
Discharge Address:	5 Harris Court Bldg D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)

S121022327

Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES (Continued)

S121022327

Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Monterey Regional Water Pollution Control Agency
Agency Address: 5 Harris Court Bldg D, Monterey, CA 93940
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C380410
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/12/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.706248
Longitude: -121.767743

CERS TANKS:

Site ID: 454854
CERS ID: 856660
Site Name: BLANCO DRAIN AND RECLAMATION DITCH DIVERSION FACILITIES
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Regional Water Pollution Control Agency
Entity Title: Operator
Affiliation Address: 5 Harris Court Bldg D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

BC404 MIDAS SEASIDE (DEL MONTE BLVD)
NNE 1543 DEL MONTE BLVD
1/8-1/4 SEASIDE, CA 93955
0.222 mi.
1173 ft. Site 10 of 13 in cluster BC

CERS HAZ WASTE S121743393
CERS N/A

Actual: CERS HAZ WASTE:
23 ft. Site ID: 135103
Focus Map: CERS ID: 10433380
17 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS SEASIDE (DEL MONTE BLVD) (Continued)

S121743393

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 135103
Facility Name: Midas Seaside (Del Monte Blvd)
Env Int Type Code: HWG
Program ID: 10433380
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608650
Longitude: -121.854390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS SEASIDE (DEL MONTE BLVD) (Continued)

S121743393

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Charly Johnston
Entity Title: Not reported
Affiliation Address: 231 John St
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DHT, Inc.
Entity Title: Not reported
Affiliation Address: 231 John St
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 422-1924

Affiliation Type Desc: Operator
Entity Name: Charly Johnston
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 422-1924

Affiliation Type Desc: Parent Corporation
Entity Name: DHT, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Yvonne Quilenderino
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS SEASIDE (DEL MONTE BLVD) (Continued)

S121743393

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 231 John St
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Charly Johnston
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 135103
CERS ID: 10433380
Site Name: MIDAS SEASIDE (DEL MONTE BLVD)
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS SEASIDE (DEL MONTE BLVD) (Continued)

S121743393

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 135103
Facility Name: Midas Seaside (Del Monte Blvd)
Env Int Type Code: HWG
Program ID: 10433380
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608650
Longitude: -121.854390

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Charly Johnston
Entity Title: Not reported
Affiliation Address: 231 John St
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DHT, Inc.
Entity Title: Not reported
Affiliation Address: 231 John St
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 422-1924

Affiliation Type Desc: Operator
Entity Name: Charly Johnston
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS SEASIDE (DEL MONTE BLVD) (Continued)

S121743393

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 422-1924
Affiliation Type Desc:	Parent Corporation
Entity Name:	DHT, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Yvonne Quilenderino
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	231 John St
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93901
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Charly Johnston
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BC405
NNE
1/8-1/4
0.222 mi.
1173 ft.
MIDAS
1543 DEL MONTE BLVD
SEASIDE, CA 93955
Site 11 of 13 in cluster BC

RCRA-SQG
FINDS
ECHO
CUPA Listings
HAZNET
1000819369
CAD983653494

Actual:
23 ft.

Focus Map:
17

RCRA-SQG:

Date form received by agency: 11/23/1992
Facility name: MIDAS
Facility address: 1543 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAD983653494
Mailing address: DEL MONTE BLVD
SEASIDE, CA 93955
Contact: KELVIN JOHNSON
Contact address: 1543 DEL MONTE BLVD
SEASIDE, CA 93955
Contact country: US
Contact telephone: 408-879-4366
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DON THORNBURGH
Owner/operator address: 1543 DEL MONTE BLVD
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 408-899-4366
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS (Continued)

1000819369

Violation Status: No violations found

FINDS:

Registry ID: 110002888171

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000819369
Registry ID: 110002888171
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002888171>

CUPA MONTEREY:

Facility Id: FA0812731
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812731
Mailing Address: 231 JOHN ST
Mailing City State Zip: SALINAS CA 93901
Program Identifier: AUTO REPAIR SHOP
Owner ID: OW0801963
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318994366
E-Mail: Not reported
Last Activity Date: 05/05/2016
Prior Inspection Date: 05/06/2016
Current Inspection Date: 05/05/2017
Record ID: PR0608250

Facility Id: FA0812731
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812731
Mailing Address: 231 JOHN ST
Mailing City State Zip: SALINAS CA 93901
Program Identifier: AUTO REPAIR SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS (Continued)

1000819369

Owner ID: OW0801963
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318994366
E-Mail: Not reported
Last Activity Date: 05/05/2016
Prior Inspection Date: 05/06/2016
Current Inspection Date: 05/05/2017
Record ID: PR0602643

HAZNET:

Site Name: MIDAS
Year: 1993
GEPAID: CAD983653494
Contact: INACT PER 96 VQ AD
Telephone: 4084241924
Mailing Name: Not reported
Mailing Address: 1543 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: -
Facility County: Monterey

Site Name: MIDAS
Year: 1993
GEPAID: CAD983653494
Contact: INACT PER 96 VQ AD
Telephone: 4084241924
Mailing Name: Not reported
Mailing Address: 1543 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0
CA Waste Code: -
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BC406 **MIDAS**
NNE **1543 DEL MONTE BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.222 mi.
1173 ft. **Site 12 of 13 in cluster BC**

HAZNET **S113025706**
N/A

Actual:
23 ft.

Focus Map:
17

HAZNET:

Site Name: MIDAS SEASIDE
Year: 2017
GEPAID: CAL000012157
Contact: YVONNE QUILENDERINO
Telephone: 8314221924
Mailing Name: Not reported
Mailing Address: 231 JOHN ST
Mailing City,St,Zip: SALINAS, CA 939010000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIDAS SEASIDE
Year: 2016
GEPAID: CAL000012157
Contact: YVONNE QUILENDERINO
Telephone: 8314221924
Mailing Name: Not reported
Mailing Address: 231 JOHN ST
Mailing City,St,Zip: SALINAS, CA 939010000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.04
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIDAS SEASIDE
Year: 2014
GEPAID: CAL000012157
Contact: MARISELA ARREGUIN
Telephone: 8314221924
Mailing Name: Not reported
Mailing Address: 231 JOHN ST
Mailing City,St,Zip: SALINAS, CA 939010000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.189
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIDAS SEASIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDAS (Continued)

S113025706

Year: 2014
GEPAID: CAL000012157
Contact: MARISELA ARREGUIN
Telephone: 8314221924
Mailing Name: Not reported
Mailing Address: 231 JOHN ST
Mailing City,St,Zip: SALINAS, CA 939010000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIDAS
Year: 2012
GEPAID: CAL000012157
Contact: MARISELA ARREGUIN
Telephone: 8314221924
Mailing Name: Not reported
Mailing Address: 231 JOHN ST
Mailing City,St,Zip: SALINAS, CA 939010000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.02085
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
16 additional CA_HAZNET: record(s) in the EDR Site Report.

BC407 **MIDAS SEASIDE (DEL MONTE BLVD)**
NNE **1543 DEL MONTE BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.222 mi.
1173 ft. **Site 13 of 13 in cluster BC**

FINDS **1023346643**
N/A

Actual: **FINDS:**
23 ft.
Focus Map: Registry ID: 110066426433
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

408
NE
1/8-1/4
0.224 mi.
1181 ft.

3306 DEL MONTE AVE
MARINA, CA 93933

CHMIRS S117743181
N/A

Actual:
64 ft.

Focus Map:
4

CHMIRS:

OES Incident Number:	15-1290
OES notification:	03/06/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	900
Year:	2015
Agency:	Monterey Co Env Health
Incident Date:	03/06/2015
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage - Raw
Quantity Released:	100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117743181

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Blockage in private lateral caused the release, material flowed from clean out onto asphalt, contractor is possibly handling containment and clean up.

409
WSW
1/8-1/4
0.227 mi.
1198 ft.

TORO PETROLEUM
232 JOHN ST
MONTEREY, CA

RGA LUST

S114704434
N/A

Actual:
47 ft.

RGA LUST:

2004 TORO PETROLEUM 232 JOHN ST

Focus Map:
17

BQ410
WNW
1/8-1/4
0.229 mi.
1207 ft.

7-ELEVEN STORE #32415
140 BEACH RD.
MARINA, CA 93933

FINDS
ECHO

1023273108
N/A

Site 1 of 8 in cluster BQ

Actual:
14 ft.

FINDS:

Focus Map:
4

Registry ID:

110065632060

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #32415 (Continued)

1023273108

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023273108
Registry ID: 110065632060
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065632060>

BQ411 **7-ELEVEN INC #32415**
WNW **140 BEACH RD.**
1/8-1/4 **MARINA, CA 93933**
0.229 mi.
1207 ft. **Site 2 of 8 in cluster BQ**

FINDS **1008234668**
N/A

Actual: **FINDS:**
14 ft.

Focus Map: Registry ID: 110057060013
4 Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BQ412 **7-ELEVEN STORE #32415**
WNW **140 BEACH RD.**
1/8-1/4 **MARINA, CA**
0.229 mi.
1207 ft. **Site 3 of 8 in cluster BQ**

RGA LUST **S114566939**
N/A

Actual: **RGA LUST:**
14 ft.

Focus Map: 2012 7-ELEVEN STORE #32415 140 BEACH RD.
4 2011 7-ELEVEN STORE #32415 140 BEACH RD.
2010 7-ELEVEN STORE #32415 140 BEACH RD.
2009 7-ELEVEN STORE #32415 140 BEACH RD.
2008 7-ELEVEN STORE #32415 140 BEACH RD.
2007 7-ELEVEN STORE #32415 140 BEACH RD.
2006 7-ELEVEN STORE #32415 140 BEACH RD.
2005 7-ELEVEN STORE #32415 140 BEACH RD.

BQ413 **7-ELEVEN INC #32415**
WNW **140 BEACH RD.**
1/8-1/4 **MARINA, CA 93933**
0.229 mi.
1207 ft. **Site 4 of 8 in cluster BQ**

UST **U004262799**
N/A

Actual: **UST:**
14 ft.

Focus Map: Facility ID: Not reported
4 Permitting Agency: Monterey County Health Department
Latitude: 36.69438

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

U004262799

Longitude: -121.8016

BQ414 **7-ELEVEN STORE #32415**
WNW **140 BEACH RD.**
1/8-1/4 **MARINA, CA 93933**
0.229 mi.
1207 ft. **Site 5 of 8 in cluster BQ**

LUST **S109933686**
CERS **N/A**

Actual:
14 ft.

LUST:

Focus Map:
4

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605354763
Global Id: T0605354763
Latitude: 36.694598
Longitude: -121.799947
Status: Completed - Case Closed
Status Date: 10/26/2009
Case Worker: WNL
RB Case Number: 3522
Local Agency: MONTEREY COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History:

Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605354763
Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #32415 (Continued)

S109933686

Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605354763
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605354763
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: ENFORCEMENT
Date: 01/12/2004
Action: Staff Letter

Global Id: T0605354763
Action Type: ENFORCEMENT
Date: 10/24/2008
Action: 13267 Requirement

Global Id: T0605354763
Action Type: Other
Date: 07/25/2003
Action: Leak Reported

Global Id: T0605354763
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #32415 (Continued)

S109933686

Global Id:	T0605354763
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605354763
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605354763
Action Type:	ENFORCEMENT
Date:	04/30/2009
Action:	File review
Global Id:	T0605354763
Action Type:	ENFORCEMENT
Date:	04/21/2009
Action:	File review
Global Id:	T0605354763
Action Type:	ENFORCEMENT
Date:	04/24/2009
Action:	13267 Requirement
Global Id:	T0605354763
Action Type:	ENFORCEMENT
Date:	03/19/2009
Action:	Staff Letter
Global Id:	T0605354763
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605354763
Action Type:	ENFORCEMENT
Date:	10/26/2009
Action:	Closure/No Further Action Letter
Global Id:	T0605354763
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605354763
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605354763
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605354763
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #32415 (Continued)

S109933686

Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: ENFORCEMENT
Date: 09/01/2004
Action: Staff Letter

Global Id: T0605354763
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: RESPONSE
Date: 08/28/2009
Action: Well Destruction Report

Global Id: T0605354763
Action Type: Other
Date: 01/01/2003
Action: Leak Began

Global Id: T0605354763
Action Type: RESPONSE
Date: 12/17/2003
Action: Preliminary Site Assessment Report

Global Id: T0605354763
Action Type: ENFORCEMENT
Date: 08/08/2003
Action: Staff Letter

Global Id: T0605354763
Action Type: Other
Date: 07/25/2003
Action: Leak Discovery

Global Id: T0605354763
Action Type: RESPONSE
Date: 10/07/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0605354763
Action Type: RESPONSE
Date: 03/31/2004
Action: Other Workplan

Global Id: T0605354763
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #32415 (Continued)

S109933686

Global Id: T0605354763
Action Type: ENFORCEMENT
Date: 10/15/2003
Action: Staff Letter

Global Id: T0605354763
Action Type: RESPONSE
Date: 08/20/2004
Action: Soil and Water Investigation Report

Global Id: T0605354763
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0605354763
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: File review

LUST:

Global Id: T0605354763
Status: Completed - Case Closed
Status Date: 10/26/2009

Global Id: T0605354763
Status: Open - Case Begin Date
Status Date: 01/01/2003

Global Id: T0605354763
Status: Open - Referred
Status Date: 07/25/2003

Global Id: T0605354763
Status: Open - Site Assessment
Status Date: 08/20/2003

Global Id: T0605354763
Status: Open - Site Assessment
Status Date: 10/09/2003

Global Id: T0605354763
Status: Open - Site Assessment
Status Date: 11/24/2003

Global Id: T0605354763
Status: Open - Site Assessment
Status Date: 12/26/2003

Global Id: T0605354763
Status: Open - Site Assessment
Status Date: 08/19/2004

Global Id: T0605354763
Status: Open - Verification Monitoring
Status Date: 01/17/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #32415 (Continued)

S109933686

CERS TANKS:

Site ID: 242319
CERS ID: T0605354763
Site Name: 7-ELEVEN STORE #32415
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

BQ415 7 ELEVEN STORE 32415
WNW 140 BEACH RD
1/8-1/4 MARINA, CA 93933
0.229 mi.
1207 ft. Site 6 of 8 in cluster BQ

RCRA NonGen / NLR 1024805928
CAL000266324

Actual:
14 ft.

RCRA NonGen / NLR:

Focus Map:
4

Date form received by agency: 02/13/2003
Facility name: 7 ELEVEN STORE 32415
Facility address: 140 BEACH RD
MARINA, CA 93933
EPA ID: CAL000266324
Mailing address: PO BOX 711
DALLAS, TX 75221
Contact: JOSE RIOS
Contact address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Contact country: Not reported
Contact telephone: 972-828-6592
Contact email: JOSE.RIOS@7-11.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.
Owner/operator address: PO BOX 711
DALLAS, TX 75221
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE 32415 (Continued)

1024805928

Owner/operator telephone: 714-771-5484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOSE RIOS
Owner/operator address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201

Owner/operator country: Not reported
Owner/operator telephone: 972-828-6592
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

BQ416 **7-ELEVEN INC #32415**
WNW **140 BEACH RD.**
1/8-1/4 **MARINA, CA 93933**
0.229 mi.
1207 ft. **Site 7 of 8 in cluster BQ**

CERS HAZ WASTE **S121741583**
CERS TANKS **N/A**
CERS

Actual: CERS HAZ WASTE:
14 ft. Site ID: 1253
Focus Map: CERS ID: 10166035
4 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 03-18-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Violation Description: Section(s) Multiple
Violation Notes: Haz Waste Generator Program - Operations/Maintenance - General
Violation Division: Returned to compliance on 04/18/2014.
Violation Program: Monterey County Health Department
Violation Source: UST
CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Division: TODAY.
Eval Program: Monterey County Health Department
Eval Source: UST
CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EQUIPMENT FAILURES
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FINISH OFF LLD TESTING--JARED C.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	POWER OUT--STORMS
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 1253
Facility Name: 7-ELEVEN INC #32415
Env Int Type Code: HWG
Program ID: 10166035
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.694380
Longitude: -121.801600

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: 7 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Entity Title: OWNER
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7 11 BCH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SANFRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Type Desc: Operator
Entity Name: DANIEL J. CAVAZOS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 582-0542

Affiliation Type Desc: Environmental Contact
Entity Name: DANIEL J CAVAZOS
Entity Title: FRANCHISEE
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DEANNE ROTTA
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: DANIEL J CAVAZOS
Entity Title: OPERATOR
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484
Affiliation Type Desc:	Environmental Contact
Entity Name:	Deanne Rotta
Entity Title:	Not reported
Affiliation Address:	POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	DISPATCH 1
Entity Title:	EMERGENCY SERVICES
Affiliation Address:	POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN BEACH LLC
Entity Title:	Not reported
Affiliation Address:	625 EL CAMINO DEL MAR
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94121
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST PO Name
Entity Name:	7 11 BCH LLC
Entity Title:	Not reported
Affiliation Address:	625 EL CAMINO DEL MAR
Affiliation City:	SANFRANCISCO
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	7-ELEVEN BEACH LLC
Entity Title:	Not reported
Affiliation Address:	625 EL. CAMINO DEL MAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94121
Affiliation Phone: (800) 828-0711

CERS TANKS:

Facility Name: 7-ELEVEN INC #32415
Site ID: 1253
CERS ID: 10166035
CERS Description: Underground Storage Tank

Violations:

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 03-18-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR TODAY.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EQUIPMENT FAILURES
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FINISH OFF LLD TESTING--JARED C.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Type: Other, not routine, done by local agency
Eval Notes: POWER OUT--STORMS
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 1253
Facility Name: 7-ELEVEN INC #32415
Env Int Type Code: HWG
Program ID: 10166035
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.694380
Longitude: -121.801600

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: 7 11
Entity Title: OWNER
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7 11 BCH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SANFRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DANIEL J. CAVAZOS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 582-0542

Affiliation Type Desc: Environmental Contact
Entity Name: DANIEL J CAVAZOS
Entity Title: FRANCHISEE
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DEANNE ROTTA
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: DANIEL J CAVAZOS
Entity Title: OPERATOR
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Environmental Contact
Entity Name: Deanne Rotta
Entity Title: Not reported
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DISPATCH 1
Entity Title: EMERGENCY SERVICES
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN BEACH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94121
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST PO Name
Entity Name: 7 11 BCH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SAN FRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN BEACH LLC
Entity Title: Not reported
Affiliation Address: 625 EL. CAMINO DEL MAR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94121
Affiliation Phone: (800) 828-0711

CERS TANKS:

Site ID: 1253
CERS ID: 110057060013
Site Name: 7-ELEVEN INC #32415
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 03-18-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Tank 2
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR TODAY.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EQUIPMENT FAILURES
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FINISH OFF LLD TESTING--JARED C.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval General Type: Other/Unknown
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: POWER OUT--STORMS
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 1253
Facility Name: 7-ELEVEN INC #32415
Env Int Type Code: HWG
Program ID: 10166035
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.694380
Longitude: -121.801600

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: 7 11
Entity Title: OWNER
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7 11 BCH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SANFRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DANIEL J. CAVAZOS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 582-0542

Affiliation Type Desc: Environmental Contact
Entity Name: DANIEL J CAVAZOS
Entity Title: FRANCHISEE
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DEANNE ROTTA
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: DANIEL J CAVAZOS
Entity Title: OPERATOR
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Environmental Contact
Entity Name: Deanne Rotta
Entity Title: Not reported
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation City: DALLAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DISPATCH 1
Entity Title: EMERGENCY SERVICES
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN BEACH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94121
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST PO Name
Entity Name: 7 11 BCH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SANFRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN BEACH LLC
Entity Title: Not reported
Affiliation Address: 625 EL. CAMINO DEL MAR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94121
Affiliation Phone: (800) 828-0711

Site ID: 1253
CERS ID: 10166035
Site Name: 7-ELEVEN INC #32415
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Tank 1
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 03-18-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 1253
Site Name: 7-ELEVEN INC #32415
Violation Date: 02-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Tank 2
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Notes:	TESTER INDICATED ONE IN MONTEREY IS DUE AND THE RETEST WAS NOT SET FOR TODAY.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EQUIPMENT FAILURES
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FINISH OFF LLD TESTING--JARED C.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	POWER OUT--STORMS
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 1253
Facility Name: 7-ELEVEN INC #32415
Env Int Type Code: HWG
Program ID: 10166035
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.694380
Longitude: -121.801600

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Entity Name: 7 11
Entity Title: OWNER
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7 11 BCH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SANFRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	DANIEL J. CAVAZOS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 582-0542
Affiliation Type Desc:	Environmental Contact
Entity Name:	DANIEL J CAVAZOS
Entity Title:	FRANCHISEE
Affiliation Address:	POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	DEANNE ROTTA
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Operator
Entity Name:	DANIEL J CAVAZOS
Entity Title:	OPERATOR
Affiliation Address:	POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Environmental Contact
Entity Name: Deanne Rotta
Entity Title: Not reported
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DISPATCH 1
Entity Title: EMERGENCY SERVICES
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN BEACH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94121
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST PO Name
Entity Name: 7 11 BCH LLC
Entity Title: Not reported
Affiliation Address: 625 EL CAMINO DEL MAR
Affiliation City: SANFRANCISCO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN BEACH LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #32415 (Continued)

S121741583

Entity Title: Not reported
Affiliation Address: 625 EL. CAMINO DEL MAR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94121
Affiliation Phone: (800) 828-0711

BQ417 7 ELEVEN STORE 32415
WNW 140 BEACH RD
1/8-1/4 MARINA, CA 93933
0.229 mi.
1207 ft. Site 8 of 8 in cluster BQ

CUPA Listings S113124877
HAZNET N/A

Actual:
14 ft.

Focus Map:
4

CUPA MONTEREY:
Facility Id: FA0811167
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811167
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: 7-ELEVEN #32415
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 12/18/2015
Last Payment Amount: 136.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8315820542
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 02/12/2018
Prior Inspection Date: 03/10/2016
Current Inspection Date: 02/12/2019
Record ID: PR0622317

Facility Id: FA0811167
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811167
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: 7-ELEVEN #32415
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 12/18/2015
Last Payment Amount: 136.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8315820542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE 32415 (Continued)

S113124877

E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 02/12/2018
Prior Inspection Date: 02/23/2018
Current Inspection Date: 02/12/2019
Record ID: PR0600797

HAZNET:

Site Name: 7 ELEVEN STORE 32415
Year: 2017
GEPAID: CAL000266324
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0375
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: 7 ELEVEN STORE 32415
Year: 2017
GEPAID: CAL000266324
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: 7 ELEVEN STORE 32415
Year: 2016
GEPAID: CAL000266324
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0375
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE 32415 (Continued)

S113124877

Site Name: 7 ELEVEN STORE 32415
Year: 2016
GEPaid: CAL000266324
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.441
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: 7 ELEVEN STORE 32415
Year: 2016
GEPaid: CAL000266324
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 4.587
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
20 additional CA_HAZNET: record(s) in the EDR Site Report.

BI418 SHELL SERVICE STATION
NNE 1600 CANYON DEL REY
1/8-1/4 SEASIDE, CA

RGA LUST S114687758
N/A

0.230 mi.
1216 ft.

Site 2 of 12 in cluster BI

Actual: RGA LUST:
15 ft.

Focus Map:
17

2012	SHELL SERVICE STATION	1600 CANYON DEL REY
2011	SHELL SERVICE STATION	1600 CANYON DEL REY
2010	SHELL SERVICE STATION	1600 CANYON DEL REY
2009	SHELL SERVICE STATION	1600 CANYON DEL REY
2008	SHELL SERVICE STATION	1600 CANYON DEL REY
2007	SHELL SERVICE STATION	1600 CANYON DEL REY
2006	SHELL SERVICE STATION	1600 CANYON DEL REY
2005	SHELL SERVICE STATION	1600 CANYON DEL REY
2003	SHELL SERVICE STATION	1600 CANYON DEL REY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BI419 **PENINSULA PETROLEUM, LLC**
NNE **1600 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.230 mi.
1216 ft. **Site 3 of 12 in cluster BI**

FINDS **1006839435**
N/A

Actual: **15 ft.** **FINDS:**

Focus Map: **17** Registry ID: 110014004610
Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BI420 **PENINSULA PETROLEUM SEASIDE SHELL**
NNE **1600 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.230 mi.
1216 ft. **Site 4 of 12 in cluster BI**

CERS HAZ WASTE **S121744805**
CERS TANKS **N/A**
CERS

Actual: **15 ft.** **CERS HAZ WASTE:**
Focus Map: **17** Site ID: 142257
CERS ID: 10424020
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 142257
Site Name: Peninsula Petroleum Seaside Shell
Violation Date: 06-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility must submit current/updated Hazardous Materials Inventory Certification in CERS. Last CERS submittal was 12/30/13.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142257
Site Name: Peninsula Petroleum Seaside Shell
Violation Date: 06-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility must submit current/updated HMBP in CERS. Last submittal in CERS was 12/30/13.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 142257
Facility Name: Peninsula Petroleum Seaside Shell
Env Int Type Code: HWG
Program ID: 10424020
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609810
Longitude: -121.857150

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Patrick Nelson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MJ Castelo
Entity Title: Not reported
Affiliation Address: 1710 Industrial Road Suite C
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Affiliation Address:	1600 Canyon Del Rey Bl.
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	PENINSULA PETROLEUM LLC
Entity Title:	Not reported
Affiliation Address:	1710 Industrial Road Suite C
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 595-0864
Affiliation Type Desc:	Operator
Entity Name:	Jerry Andersen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 499-3878
Affiliation Type Desc:	Parent Corporation
Entity Name:	Peninsula Petroleum, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	PENINSULA PETROLEUM LLC
Entity Title:	Not reported
Affiliation Address:	1710 Industrial Road Suite C
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 595-0864
Affiliation Type Desc:	Legal Owner
Entity Name:	PENINSULA PETROLEUM LLC
Entity Title:	Not reported
Affiliation Address:	1710 Industrial Road Suite C
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 595-0864

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: PATRICK NELSON
Entity Title: FACILITIES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Patrick Nelson
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 691-6998

Affiliation Type Desc: UST Tank Operator
Entity Name: Jerry Andersen
Entity Title: Not reported
Affiliation Address: 1600 Canyon Del Rey Bl.
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (408) 499-3878

CERS TANKS:

Facility Name: PENINSULA PETROLEUM SEASIDE SHELL
Site ID: 142257
CERS ID: 10424020
CERS Description: Underground Storage Tank

Violations:

Site ID: 142257
Site Name: Peninsula Petroleum Seaside Shell
Violation Date: 06-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility must submit current/updated Hazardous Materials Inventory

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Violation Division: Certification in CERS. Last CERS submittal was 12/30/13.
Violation Program: Monterey County Health Department
Violation Source: HMRRP
CERS

Site ID: 142257
Site Name: Peninsula Petroleum Seaside Shell
Violation Date: 06-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the
business plan is complete and accurate on or before the annual due
date.
Violation Notes: Facility must submit current/updated HMBP in CERS. Last submittal in
CERS was 12/30/13.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 142257
Facility Name: Peninsula Petroleum Seaside Shell
Env Int Type Code: HWG
Program ID: 10424020
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609810
Longitude: -121.857150

Affiliation:
Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Entity Name: Patrick Nelson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MJ Castelo
Entity Title: Not reported
Affiliation Address: 1710 Industrial Road Suite C
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1600 Canyon Del Rey Bl.
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: PENINSULA PETROLEUM LLC
Entity Title: Not reported
Affiliation Address: 1710 Industrial Road Suite C
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Operator
Entity Name: Jerry Andersen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 499-3878

Affiliation Type Desc: Parent Corporation
Entity Name: Peninsula Petroleum, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	PENINSULA PETROLEUM LLC
Entity Title:	Not reported
Affiliation Address:	1710 Industrial Road Suite C
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 595-0864
Affiliation Type Desc:	Legal Owner
Entity Name:	PENINSULA PETROLEUM LLC
Entity Title:	Not reported
Affiliation Address:	1710 Industrial Road Suite C
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 595-0864
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Identification Signer
Entity Name:	PATRICK NELSON
Entity Title:	FACILITIES MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Patrick Nelson
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 691-6998
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Jerry Andersen
Entity Title:	Not reported
Affiliation Address:	1600 Canyon Del Rey Bl.
Affiliation City:	Seaside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (408) 499-3878

CERS TANKS:

Site ID: 142257
CERS ID: 10424020
Site Name: PENINSULA PETROLEUM SEASIDE SHELL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 142257
Site Name: Peninsula Petroleum Seaside Shell
Violation Date: 06-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility must submit current/updated Hazardous Materials Inventory Certification in CERS. Last CERS submittal was 12/30/13.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142257
Site Name: Peninsula Petroleum Seaside Shell
Violation Date: 06-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Facility must submit current/updated HMBP in CERS. Last submittal in CERS was 12/30/13.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 142257
Facility Name: Peninsula Petroleum Seaside Shell
Env Int Type Code: HWG
Program ID: 10424020
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609810
Longitude: -121.857150

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Patrick Nelson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MJ Castelo
Entity Title: Not reported
Affiliation Address: 1710 Industrial Road Suite C
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1600 Canyon Del Rey Bl.
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: PENINSULA PETROLEUM LLC
Entity Title: Not reported
Affiliation Address: 1710 Industrial Road Suite C
Affiliation City: San Carlos
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Operator
Entity Name: Jerry Andersen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 499-3878

Affiliation Type Desc: Parent Corporation
Entity Name: Peninsula Petroleum, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: PENINSULA PETROLEUM LLC
Entity Title: Not reported
Affiliation Address: 1710 Industrial Road Suite C
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: Legal Owner
Entity Name: PENINSULA PETROLEUM LLC
Entity Title: Not reported
Affiliation Address: 1710 Industrial Road Suite C
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 595-0864

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: PATRICK NELSON
Entity Title: FACILITIES MANAGER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

S121744805

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Patrick Nelson
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 691-6998
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Jerry Andersen
Entity Title:	Not reported
Affiliation Address:	1600 Canyon Del Rey Bl.
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(408) 499-3878

BI421 STARKS SHELL SERVICE
NNE 1600 CANYON DEL REY
1/8-1/4 SEASIDE, CA 93955
0.230 mi.
1216 ft. Site 5 of 12 in cluster BI

EDR Hist Auto 1020189103
N/A

Actual: EDR Hist Auto
15 ft.

Focus Map:	Year:	Name:	Type:
17	1991	STARKS SHELL SERVICE	Gasoline Service Stations, NEC
	1992	STARKS SHELL SERVICE	Gasoline Service Stations, NEC
	1993	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC
	1994	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC
	1995	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC
	1997	SEASIDE SHELL INC	Gasoline Service Stations
	1998	SEASIDE SHELL INC	Gasoline Service Stations
	1999	SEASIDE SHELL INC	Gasoline Service Stations
	2000	SEASIDE SHELL INC	Gasoline Service Stations
	2001	SEASIDE SHELL INC	Gasoline Service Stations
	2002	SEASIDE SHELL INC	Gasoline Service Stations
	2003	SEASIDE SHELL INC	Gasoline Service Stations
	2004	SEASIDE SHELL INC	Gasoline Service Stations
	2005	SEASIDE SHELL INC	Gasoline Service Stations, NEC
	2006	SEASIDE SHELL INC	Gasoline Service Stations, NEC
	2007	SEASIDE SHELL INC	Gasoline Service Stations, NEC
	2008	SEASIDE SHELL INC	Gasoline Service Stations, NEC
	2009	SEASIDE SHELL INC	Gasoline Service Stations, NEC
	2010	SEASIDE SHELL INC	Gasoline Service Stations, NEC
	2011	SEASIDE SHELL INC	Gasoline Service Stations, NEC
	2012	SEASIDE SHELL INC	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARKS SHELL SERVICE (Continued)

1020189103

2013 SEASIDE SHELL INC
2014 SEASIDE SHELL INC

Gasoline Service Stations, NEC
Gasoline Service Stations, NEC

BI422 SEASIDE SHELL
NNE 1600 CANYON DEL REY BLVD
1/8-1/4 SEASIDE, CA 93955
0.230 mi.
1216 ft. Site 6 of 12 in cluster BI

HAZNET S113137492
N/A

Actual:
15 ft.

HAZNET:

Focus Map:
17

Site Name: SEASIDE SHELL
Year: 2016
GEPAID: CAL000294748
Contact: JERRY ANDERSON
Telephone: 5105810230
Mailing Name: Not reported
Mailing Address: 3649 JAMISON WAY
Mailing City,St,Zip: CASTRO VALLEY, CA 945460000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SEASIDE SHELL
Year: 2011
GEPAID: CAL000294748
Contact: JERRY ANDERSON
Telephone: 5105810230
Mailing Name: Not reported
Mailing Address: 3649 JAMISON WAY
Mailing City,St,Zip: CASTRO VALLEY, CA 945460000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.1
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SEASIDE SHELL
Year: 2011
GEPAID: CAL000294748
Contact: JERRY ANDERSON
Telephone: 5105810230
Mailing Name: Not reported
Mailing Address: 3649 JAMISON WAY
Mailing City,St,Zip: CASTRO VALLEY, CA 945460000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.1668
CA Waste Code: 223-Unspecified oil-containing waste
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE SHELL (Continued)

S113137492

Without Treatment)
Facility County: Monterey

BI423 SHELL SERVICE STATION
NNE 1600 CANYON DEL REY
1/8-1/4 SEASIDE, CA 93955
0.230 mi.
1216 ft. Site 7 of 12 in cluster BI

LUST S105693278
CUPA Listings N/A
CERS

Actual: 15 ft.
Focus Map: 17
LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605378715
Status: Remedial action (cleanup) Underway
Case Number: 3457
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: UNK
Leak Cause: UNK
How Stopped: Other Means
How Discovered: Tank Closure
Release Date: 11/03/2002
Discovered Date: 10/31/02
Enter Date: / /
Stop Date: 10/31/02
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: LET
Responsible Party: KAREN PETRYNA
RP Address: 2255 N ONTARIO
Contact: Not reported
Cross Street: HIGHWAY 1
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: BUC
Confirm Leak: 11/18/02
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: 12/6/02
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: 3
Max MTBE Soil: Not reported
Max MTBE Data: 12/11/2002
MTBE Tested: YES
Lat/Long: 0 / 0
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105693278

Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: GROUNDWATER SAMPLE COLLECTED FROM EXCAVATED UST PIT CONTAINED 23,000 PPB MTBE; 120 PPB TAME; AND 17,000 PPB TBA. ONE SOIL SAMPLE CONTAINED 3.7 MG/KG MTBE.

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605378715
Global Id: T0605378715
Latitude: 36.609244
Longitude: -121.857315
Status: Completed - Case Closed
Status Date: 03/02/2006
Case Worker: WNL
RB Case Number: 3457
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605378715
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605378715
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605378715
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105693278

Date:	11/03/2002
Action:	Leak Reported
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Well Installation Report
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	11/18/2002
Action:	Preliminary Site Assessment Workplan
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	12/04/2002
Action:	Staff Letter
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	11/26/2002
Action:	Staff Letter
Global Id:	T0605378715
Action Type:	REMEDIATION
Date:	11/03/2002
Action:	Not reported
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	11/03/2005
Action:	Notification - Preclosure
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	01/16/2003
Action:	Staff Letter
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Preliminary Site Assessment Workplan
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	02/27/2003
Action:	Other Workplan
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	01/20/2005
Action:	Staff Letter
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	03/02/2006
Action:	Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105693278

Global Id:	T0605378715
Action Type:	RESPONSE
Date:	06/15/2003
Action:	Well Installation Report
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	04/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	03/06/2003
Action:	Staff Letter
Global Id:	T0605378715
Action Type:	ENFORCEMENT
Date:	11/04/2003
Action:	Staff Letter
Global Id:	T0605378715
Action Type:	Other
Date:	10/31/2002
Action:	Leak Discovery
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605378715
Action Type:	Other
Date:	10/31/2002
Action:	Leak Stopped
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605378715
Action Type:	RESPONSE
Date:	04/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605378715
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105693278

Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0605378715
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0605378715
Status: Completed - Case Closed
Status Date: 03/02/2006

Global Id: T0605378715
Status: Open - Case Begin Date
Status Date: 10/31/2002

Global Id: T0605378715
Status: Open - Remediation
Status Date: 12/06/2002

Global Id: T0605378715
Status: Open - Site Assessment
Status Date: 11/18/2002

Global Id: T0605378715
Status: Open - Verification Monitoring
Status Date: 06/20/2003

CUPA MONTEREY:

Facility Id: FA0812404
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812404
Mailing Address: PO BOX 131
Mailing City State Zip: EUREKA CA 95502
Program Identifier: GAS STATION
Owner ID: OW0806149
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 1,992.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 3
Financial Status: (none)
Phone: 8318998530
E-Mail: Not reported
Last Activity Date: 06/13/2018
Prior Inspection Date: 06/13/2018
Current Inspection Date: 06/13/2019
Record ID: PR0632923

Facility Id: FA0812404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S105693278

Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812404
Mailing Address: PO BOX 131
Mailing City State Zip: EUREKA CA 95502
Program Identifier: GAS STATION
Owner ID: OW0806149
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 1,992.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 3
Financial Status: (none)
Phone: 8318998530
E-Mail: Not reported
Last Activity Date: 09/04/2018
Prior Inspection Date: 06/13/2019
Current Inspection Date: 09/04/2019
Record ID: PR0602316

CERS TANKS:

Site ID: 233149
CERS ID: T0605378715
Site Name: SHELL SERVICE STATION
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BI424 **SHELL SERVICE STATION**
NNE **1600 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.230 mi.
1216 ft. **Site 8 of 12 in cluster BI**

HAZNET **S123637537**
N/A

Actual:
15 ft.

HAZNET:

Focus Map:
17

Site Name: SHELL SERVICE STATION
Year: 2003
GEPAID: CAR000129197
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 1
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Site Name: SHELL SERVICE STATION
Year: 2002
GEPAID: CAR000129197
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 6.75
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: SHELL SERVICE STATION
Year: 2002
GEPAID: CAR000129197
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.75
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Site Name: SHELL SERVICE STATION
Year: 2002
GEPAID: CAR000129197
Contact: J. Traylor/ENV REPORTING ANALYST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S123637537

Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 3.63
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Monterey

BI425 **PENINSULA PETROLEUM SEASIDE SHELL**
NNE **1600 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**

UST **U004266135**
N/A

0.230 mi.
1216 ft.

Site 9 of 12 in cluster BI

Actual:
15 ft.

UST:

Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.60981
Longitude: -121.85715

Focus Map:
17

BI426 **SEASIDE SHELL**
NNE **1600 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**

HAZNET **S113129842**
CERS **N/A**

0.230 mi.
1216 ft.

Site 10 of 12 in cluster BI

Actual:
15 ft.

HAZNET:

Site Name: SEASIDE SHELL
Year: 2010
GEPAID: CAL000277667
Contact: JESSICA MURPHY
Telephone: 7074433069
Mailing Name: Not reported
Mailing Address: PO BOX 131
Mailing City,St,Zip: EUREKA, CA 955020131
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.14595
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Focus Map:
17

Site Name: SEASIDE SHELL
Year: 2008
GEPAID: CAL000277667
Contact: JESSICA MURPHY
Telephone: 7074433069
Mailing Name: Not reported
Mailing Address: PO BOX 131
Mailing City,St,Zip: EUREKA, CA 955020131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE SHELL (Continued)

S113129842

Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.1668
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SEASIDE SHELL
Year: 2005
GEPAID: CAL000277667
Contact: JESSICA MURPHY
Telephone: 7074433069
Mailing Name: Not reported
Mailing Address: PO BOX 131
Mailing City,St,Zip: EUREKA, CA 955020131
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.017
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

Site Name: SEASIDE SHELL
Year: 2004
GEPAID: CAL000277667
Contact: JESSICA MURPHY
Telephone: 7074433069
Mailing Name: Not reported
Mailing Address: PO BOX 131
Mailing City,St,Zip: EUREKA, CA 955020131
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

CERS TANKS:
Site ID: 486603
CERS ID: 110014004610
Site Name: PENINSULA PETROLEUM, LLC
CERS Description: US EPA Air Emission Inventory System (EIS)

BI427 **PENINSULA PETROLEUM SEASIDE SHELL**
NNE **1600 CANYON DEL REY BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.230 mi.
1216 ft. **Site 11 of 12 in cluster BI**

FINDS **1023310610**
N/A

Actual:
15 ft.

FINDS:

Focus Map:
17

Registry ID: 110066034080

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA PETROLEUM SEASIDE SHELL (Continued)

1023310610

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BI428 SHELL SERVICE STATION
NNE 1600 CANYON DEL RAY
1/8-1/4 SEASIDE, CA 93955
0.230 mi.
1216 ft. Site 12 of 12 in cluster BI

RCRA-SQG 1006805556
FINDS CAR000129197
ECHO

Actual: RCRA-SQG:
15 ft. Date form received by agency: 10/03/2002
Focus Map: Facility name: SHELL SERVICE STATION
17 Facility address: 1600 CANYON DEL RAY
S A P 136107
SEASIDE, CA 93955
EPA ID: CAR000129197
Mailing address: P O BOX 2648
HOUSTON, TX 77252-2648
Contact: KYLE LANDRENEAU
Contact address: P O BOX 2648
HOUSTON, TX 77252-2648
Contact country: US
Contact telephone: 713-353-2069
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-353-2069
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805556

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

. Waste code:	D018
. Waste name:	BENZENE

Violation Status:	No violations found
-------------------	---------------------

FINDS:

Registry ID:	110013379824
--------------	--------------

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1006805556
Registry ID:	110013379824
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013379824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

429
WSW
1/8-1/4
0.231 mi.
1219 ft.

1 JUSTIN COURT
MONTEREY, CA

CHMIRS S105637307
N/A

Actual:
244 ft.

Focus Map:
22

CHMIRS:

OES Incident Number: 60
OES notification: Not reported
OES Date: 1/31/1994
OES Time: 10:15:49 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: private contractor
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: monterey PD and FD
Incident Date: 013194 0854
Admin Agency: Not reported
Amount: 50+ gallons
Contained: NO
Site Type: RD
E Date: Not reported
Substance: crude
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105637307

Number of Injuries: UNKNOWN
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FataIs: Not reported
Comments: Not reported
Description: truck struck post splitting tank

BR430 MAIN EVENT TRANSPORTATION INC.
WSW 5 JUSTIN CT
1/8-1/4 MONTEREY, CA 93940
0.231 mi.
1222 ft. Site 1 of 4 in cluster BR

FINDS 1023235102
N/A

Actual: FINDS:
239 ft.

Focus Map: Registry ID: 110065225429
22 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BR431 MAIN EVENT TRANS INC
WSW 5 JUSTIN CT
1/8-1/4 MONTEREY, CA 93940
0.231 mi.
1222 ft. Site 2 of 4 in cluster BR

FINDS 1024627523
ECHO N/A

Actual: FINDS:
239 ft.

Focus Map: Registry ID: 110070415910
22 Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource
Conservation and Recovery Act (RCRA) program through the tracking of
events and activities related to facilities that generate, transport,
and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA
program staff to track the notification, permit, compliance, and
corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1024627523
Registry ID: 110070415910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANS INC (Continued)

1024627523

DFR URL:

<http://echo.epa.gov/detailed-facility-report?fid=110070415910>

BR432 **MAIN EVENT TRANSPORTATION INC.**
WSW **5 JUSTIN CT**
1/8-1/4 **MONTEREY, CA 93940**
0.231 mi.
1222 ft. **Site 3 of 4 in cluster BR**

CERS TANKS **S120703296**
CUPA Listings **N/A**
HAZNET
CERS

Actual:
239 ft.

CERS TANKS:

Focus Map:
22

Facility Name: MAIN EVENT TRANSPORTATION INC.
Site ID: 274567
CERS ID: 10628764
CERS Description: Underground Storage Tank

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANSPORTATION INC. (Continued)

S120703296

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 274567
Facility Name: Main Event Transportation Inc.
Env Int Type Code: HMBP
Program ID: 10628764
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.581380
Longitude: -121.817630

Affiliation:
Affiliation Type Desc: UST Tank Operator
Entity Name: Main Event Transportation Inc.
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Document Preparer
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANSPORTATION INC. (Continued)

S120703296

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Andre Planchon
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Monterey Airbus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Main Event Transportation Inc.
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANSPORTATION INC. (Continued)

S120703296

Entity Name: Main Event Transportation
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Operator
Entity Name: Main Event Transportation Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Property Owner
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: UST Tank Owner
Entity Name: Main Event Transportation Inc.
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

CUPA MONTEREY:

Facility Id: FA0827372
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827372
Mailing Address: 5 Justin Court
Mailing City State Zip: Monterey CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANSPORTATION INC. (Continued)

S120703296

Financial Status: Not reported
Phone: 8316465466
E-Mail: Not reported
Last Activity Date: 11/21/2018
Prior Inspection Date: 12/11/2018
Current Inspection Date: 11/29/2019
Record ID: PR0635833

HAZNET:

Site Name: MAIN EVENT TRANS INC
Year: 2017
GEPID: CAL000399906
Contact: ANDRE PLANCHON
Telephone: 8313737777
Mailing Name: Not reported
Mailing Address: 5 JUSTIN COURT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

CERS TANKS:

Site ID: 274567
CERS ID: 10628764
Site Name: MAIN EVENT TRANSPORTATION INC.
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANSPORTATION INC. (Continued)

S120703296

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 274567
Facility Name: Main Event Transportation Inc.
Env Int Type Code: HMBP
Program ID: 10628764
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.581380
Longitude: -121.817630

Affiliation:
Affiliation Type Desc: UST Tank Operator
Entity Name: Main Event Transportation Inc.
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Document Preparer
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANSPORTATION INC. (Continued)

S120703296

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Andre Planchon
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Monterey Airbus

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN EVENT TRANSPORTATION INC. (Continued)

S120703296

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Main Event Transportation Inc.
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Legal Owner
Entity Name: Main Event Transportation
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Operator
Entity Name: Main Event Transportation Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: Property Owner
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Affiliation Type Desc: UST Tank Owner
Entity Name: Main Event Transportation Inc.
Entity Title: Not reported
Affiliation Address: 5 Justin Court
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5466

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR433 **MAIN EVENT TRANSPORTATION INC.**
WSW **5 JUSTIN CT**
1/8-1/4 **MONTEREY, CA 93940**
0.231 mi.
1222 ft. **Site 4 of 4 in cluster BR**

UST **U004265964**
N/A

Actual: **239 ft.** **UST:**
Focus Map: **22** **Facility ID:** FA0827372
Permitting Agency: Monterey County Health Department
Latitude: 36.58138
Longitude: -121.81763

434
West **1774 FERNANDO STREET**
1/8-1/4 **SEASIDE, CA 93955**
0.233 mi.
1230 ft.

CHMIRS **S111756506**
N/A

Actual: **274 ft.** **CHMIRS:**
Focus Map: **17** **OES Incident Number:** 1-4694
OES notification: 08/08/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Drain / Seaside State Beach / Pacific Ocean
Spill Site: Residence
Cleanup By: Unrecoverable
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1700
Year: 2011
Agency: Monterey County Health Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111756506

Incident Date:	8/5/2011
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain / Seaside State Beach / Pacific Ocean
E Date:	Not reported
Substance:	Sewage
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A private lateral became plugged, causing an overflow. RP advises that the release has dissipated into the ocean. RP states they were not notified of the release until today.

BK435 ARMS LEE SERVICE STATION
NE 1175 FREMONT ST
1/8-1/4 SEASIDE, CA 93955
0.233 mi.
1232 ft. Site 13 of 13 in cluster BK

EDR Hist Auto 1020786504
N/A

Actual: EDR Hist Auto
65 ft.

Focus Map:
17

Year:	Name:	Type:
1972	MARLARS FREMONT SERVICE	Gasoline Service Stations
1973	MARLARS FREMONT SERVICE	Gasoline Service Stations
1974	MARLARS FREMONT SERVICE	Gasoline Service Stations
1975	ARONS L STURDY OIL STATION	Gasoline Service Stations
1975	ARMS LEE SERVICE STATION	Gasoline Service Stations
1976	ARMS LEE SERVICE STATION	Gasoline Service Stations
1976	ARONS L STURDY OIL STATION	Gasoline Service Stations
1977	ARONS L STURDY OIL STATION	Gasoline Service Stations
1977	ARMS LEE SERVICE STATION	Gasoline Service Stations
1978	ARONS L STURDY OIL STATION	Gasoline Service Stations
1978	ARMS LEE SERVICE STATION	Gasoline Service Stations
1979	ARONS L STURDY OIL STATION	Gasoline Service Stations
1979	ORVILLES AUTO REPAIR	General Automotive Repair Shops
1979	ARMS LEE SERVICE STATION	Gasoline Service Stations
1980	ARONS L STURDY OIL STATION	Gasoline Service Stations
1980	ARMS LEE SERVICE STATION	Gasoline Service Stations
1980	ORVILLES AUTO REPAIR	General Automotive Repair Shops
1982	ORVILLES AUTO REPAIR	General Automotive Repair Shops
1982	ARMS LEE SERVICE STATION	Gasoline Service Stations
1982	ARONS L STURDY OIL STATION	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMS LEE SERVICE STATION (Continued)

1020786504

1983 ORVILLES AUTO REPAIR

General Automotive Repair Shops

436
SE
1/8-1/4
0.234 mi.
1238 ft.

FORT ORD REUSE AUTHORITY (EARLY TRANSFER)
3500 ACRES OF THE FORMER FORT ORD; 5 MILES N OF MONTEREY, CA
FORT ORD, CA 93941

ENVIROSTOR
DEED
S109548270
N/A

Actual:
325 ft.

Focus Map:
13

ENVIROSTOR:

Facility ID: 80001198
Status: Active
Status Date: 03/02/2007
Site Code: 202009
Site Type: Federal Superfund
Site Type Detailed: Closed Base
Acres: 3336
NPL: YES
Regulatory Agencies: US EPA, SMBRP
Lead Agency: SMBRP,US EPA
Program Manager: Vlado Arsov
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Other Non-Military Funds
Latitude: 36.63604
Longitude: -121.7825
APN: NONE SPECIFIED
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC...
Potential COC: Explosives (UXO, MEC Explosives (UXO, MEC Munitions Debris (MD Trichloroethylene (TCE Carbon tetrachloride
Confirmed COC: Explosives (UXO, MEC Explosives (UXO, MEC 30027-NO 30116-NO Munitions Debris (MD
Potential Description: SOIL, SOIL
Alias Name: FORA
Alias Type: Alternate Name
Alias Name: Fort Ord Redevelopment Authority (Early Transfer)
Alias Type: Alternate Name
Alias Name: 110033614756
Alias Type: EPA (FRS #)
Alias Name: 201729
Alias Type: Project Code (Site Code)
Alias Name: 202009
Alias Type: Project Code (Site Code)
Alias Name: 80001198
Alias Type: Envirostor ID Number
Alias Name: www.fortordcleanup.com
Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Comments: All meetings for the 2016-17 fiscal year were completed

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 546.529 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 04/18/2007
Comments: The Administrative Order on Consent (AOC) is a voluntary agreement entered into by the US EPA, DTSC and the Fort Ord Reuse Authority (FORA). The AOC concerns the preparation and performance of potential removal actions, one or more remedial investigations and feasibility studies (RI/FS) and one or more remedial designs and remedial actions (RD/RA) for contaminants present on portions of the former Fort Ord and the reimbursement for future response costs incurred by US EPA and DTSC in connection with such CERCLA response actions.

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Remedial Investigation Workplan
Completed Date: 10/15/2009
Comments: RI/FS report will be issued after the Track 1 Approval Memorandum for County North Response Area is completed.

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/14/2013
Comments: Not reported

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Proposed Plan
Completed Date: 06/16/2013
Comments: Not reported

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Record of Decision
Completed Date: 03/02/2015
Comments: Not reported

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 09/17/2018
Comments: The purpose of this LUCIP/OMP is to provide remedy implementation and maintenance information for the Group 2 CERCLA ROD finalized on September 7, 2018, for the CSUMB Off-campus MRA.

Completed Area Name: Group 3
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/01/2009
Comments: DTSC consulted with EPA regarding approval of the work plan. All comments have been satisfactorily addressed.

Completed Area Name: Group 3
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Completed Document Type: Record of Decision
Completed Date: 11/07/2014
Comments: Not reported

Completed Area Name: Group 3
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 10/02/2018
Comments: Not reported

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/20/2010
Comments: DTSC reviewed comments and accepts final edits.

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2012
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: * Reuse Document
Completed Date: 10/02/2008
Comments: DTSC comments regarding information in the Appendices will be addressed in the following Seaside and Parker Flats RI/FS.

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 05/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/31/2017
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 1767.356 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 332.839 acres. Remedial investigations have identified contaminate plumes in the groundwater underlying the Former Fort Ord, these plumes are undergoing remediation and this covenant puts restrictions on the creation of groundwater recharge areas, prohibits the installation of groundwater wells and the extraction of groundwater. In addition the LUC requires adherence to the Monterey County Ordinance No.04011 which prohibits the construction of wells within a prohibition zone outlined within the ordinance (Chapter 15.08 of the Monterey County Code).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 598.403 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 4.024 acres. Remedial investigations have identified contaminate plumes in the groundwater underlying the Former Fort Ord, these plumes are undergoing remediation and this covenant puts restrictions on the creation of groundwater recharge areas, prohibits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

the installation of groundwater wells and the extraction of groundwater. In addition the LUC requires adherence to the Monterey County Ordinance No.04011 which prohibits the construction of wells within a prohibition zone outlined within the ordinance (Chapter 15.08 of the Monterey County Code).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 5.026 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcels contained in this LUC have been transferred to the Fort Ord Reuse Authority, and were approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 22.457 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcel contained in this LUC has been transferred to the Fort Ord Reuse Authority, and was approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 332.839 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 08/19/2008
Comments: Updates to this document will be required as community dynamics change throughout the project timeframe.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Archive Search Report (ASR)
Completed Date: 09/17/2008
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Removal Action Design
Completed Date: 06/17/2008
Comments: DTSC concerns have been satisfactorily addressed in the Draft Final and Final version. No DTSC letter required.

Completed Area Name: Group 1
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 04/22/2008
Comments: Fort Ord Reuse Authority has provided Quality Assurance Surveillance Plan which completes agency request for independent Quality Assurance. No DTSC letter required.

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/16/2009
Comments: DTSC provided email concurrence to EPA. EPA provided a letter of approval to Army.

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Record of Decision
Completed Date: 10/02/2018
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 08/04/2009
Comments: See uploaded letter

Completed Area Name: Group 3
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/21/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Technical Workplan
Completed Date: 07/31/2010
Comments: A concurrence letter has been submitted allowing for the Phase II activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/21/2006
Comments: DTSC is not required to comment on the following document under CERCLA. DTSC may review the document as part of a CEQA requirement.

Completed Area Name: Group 3
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 07/10/2011
Comments: The Interim Action Ranges will be addressed as a separate document.

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Technical Report
Completed Date: 04/26/2011
Comments: The TIP describes the field activities, operations and results of activities conducted to complete a portion of the munitions and explosives of concern (MEC) removal activities associated with the Army munitions response actions within the Seaside Munitions Response Area. The area reported is limited to work conducted within the Seaside MRA but outside of the roadway alignment and utility corridor areas at the Seaside MRA. Work has been satisfactorily completed.

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Technical Report
Completed Date: 10/22/2012
Comments: Not reported

Completed Area Name: Group 3
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 08/29/2013
Comments: Not reported

Completed Area Name: Group 2
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 11/26/2013
Comments: Not reported

Completed Area Name: Group 3
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 03/26/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Technical Report
Completed Date: 04/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/10/2018
Comments: US EPA and DTSC participated in a Pre-certification inspection for Group 2, Group 3, and Interim Action Ranges MRAs. MRA site conditions were confirmed to be consistent with the final remedy and suitable for agency remedial action completion documentation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/08/2009
Comments: The parcel contained in this LUC has been transferred to the Fort Ord Reuse Authority, and was approved for early transfer by the Governor. The LUC was recorded on May 8th, 2009 and applies to approximately 6.9 acres. This LUC stipulates the only use of the property is to be for the investigation and remediation of MEC. In addition the LUC prohibits residential and other sensitive uses, and requires adherence to the AOC and the Digging and Excavation on the Former Fort Ord Ordinance (Chapter 16.10 of the Monterey County Code), which regulates digging in areas suspected of containing munitions and explosives of concern.

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Technical Report
Completed Date: 11/07/2014
Comments: Not reported

Completed Area Name: Interim Action Ranges
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/03/2015
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Technical Report
Completed Date: 08/25/2014
Comments: Document complete

Completed Area Name: California Central Coast Veterans Cemetery
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/16/2015
Comments: Not reported

Completed Area Name: Interim Action Ranges
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48
Completed Document Type: Remedial Investigation / Feasibility Study

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Completed Date: 10/11/2015
Comments: Not reported

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Technical Report
Completed Date: 06/15/2017
Comments: Accepted Draft Final.

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/21/2017
Comments: Not reported

Completed Area Name: Interim Action Ranges
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48
Completed Document Type: Proposed Plan
Completed Date: 04/12/2016
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Technical Report
Completed Date: 03/31/2017
Comments: Final report issued to DTSC. We accepted draft finals and all revisions.

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Technical Report
Completed Date: 08/22/2016
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Technical Report
Completed Date: 08/22/2016
Comments: Not reported

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Soils Management Plan
Completed Date: 08/29/2016
Comments: DTSC approved the revised draft version of the plan on 8/24/2016. A final version of the document with comments incorporated was provided.
Not reported

Completed Area Name: Interim Action Ranges
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48
Completed Document Type: Record of Decision
Completed Date: 01/09/2017
Comments: DTSC signed the ROD on January 9, 2017. Land Use Controls need to be implemented. Fort Ord BRAC is investigating small arms ranges in the Interim Action Ranges area.

Completed Area Name: Group 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 06/17/2016
Comments: CRUP amended to allow residential use on 48.93 acres

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Proposed Plan
Completed Date: 09/28/2017
Comments: The letter accepting the Draft Final version was sent on 9/15/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Quality Assurance Workplan
Completed Date: 10/20/2016
Comments: Not reported

Completed Area Name: California Central Coast Veterans Cemetery
Completed Sub Area Name: California Central Coast Veterans Cemetery
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/14/2016
Comments: The after action report describes the development at veterans cemetery. One Munitions and Explosives of concern item was discovered and adequately addressed.

Completed Area Name: Interim Action Ranges
Completed Sub Area Name: Special Case Areas and Non Completed Areas with in MRS ranges 43-48
Completed Document Type: Public Notice
Completed Date: 02/17/2017
Comments: A Notice of Availability for the Interim Action Ranges ROD was published in the Salinas Californian and the Monterey Herald on February 17, 2017.

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Soils Management Plan
Completed Date: 04/18/2017
Comments: Not reported

Completed Area Name: Group 3
Completed Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 03/08/2017
Comments: Not reported

Completed Area Name: Interim Action Ranges
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 08/10/2018
Comments: Not reported

Completed Area Name: Group 2
Completed Sub Area Name: CSUMB Off-Campus and County North MRA's
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2017
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Proposed Plan
Completed Date: 09/06/2017
Comments: The report was accepted at red-line/strike-out revision level.

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Record of Decision w/ESD
Completed Date: 05/07/2018
Comments: This ESD highlights key information showing that the Land Use Control (LUC) residential use restriction is no longer necessary for the 36 acres of the Development Reserve Reuse Area

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Proposed Plan
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Public Notice
Completed Date: 08/25/2017
Comments: Public Notice for the Group 1 Proposed Plan and the Public Meeting

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Public Notice
Completed Date: 09/18/2017
Comments: The public notice for the proposed plan has been issued

Completed Area Name: Group 4
Completed Sub Area Name: East Garrison MRA
Completed Document Type: Record of Decision
Completed Date: 10/02/2018
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Soils Management Plan
Completed Date: 06/26/2018
Comments: Not reported

Completed Area Name: Group 1
Completed Sub Area Name: Seaside and Parker Flats MRA's
Completed Document Type: Record of Decision w/ESD
Completed Date: 04/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/24/2018
Comments: Not reported

Future Area Name: Group 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Future Sub Area Name: CSUMB Off-Campus and County North MRA's
Future Document Type: Certification
Future Due Date: 2019
Future Area Name: Group 3
Future Sub Area Name: Interim Action Ranges, MOUT Site, Laguna Seca and DRO/Monterey MRA's
Future Document Type: Certification
Future Due Date: 2019
Schedule Area Name: Group 1
Schedule Sub Area Name: Seaside and Parker Flats MRA's
Schedule Document Type: Land Use Restriction
Schedule Due Date: 02/01/2019
Schedule Revised Date: Not reported
Schedule Area Name: Group 1
Schedule Sub Area Name: Seaside and Parker Flats MRA's
Schedule Document Type: Land Use Restriction - Amendment
Schedule Due Date: 02/01/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 02/01/2019
Schedule Revised Date: Not reported

DEED:

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (EARLY TRANSFER) (Continued)

S109548270

Envirostor ID: 80001198
Area: Not reported
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/08/2009
File Name: Envirostor Land Use Restrictions

Envirostor ID: 80001198
Area: GROUP 2
Sub Area: CSUMB OFF-CAMPUS AND COUNTY NORTH MRA'S
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/17/2016
File Name: Envirostor Land Use Restrictions

437 MANGOLD PROPERTY MANAGEMENT
SW 455 RAMONA AVE
1/8-1/4 MONTEREY, CA 93940

HAZNET S112946702
N/A

0.235 mi.
1242 ft.

Actual: HAZNET:
54 ft.
Focus Map:
17

Site Name: MANGOLD PROPERTY MANAGEMENT
Year: 2005
GEPAID: CAC002592342
Contact: JOHN DERICHSEWILER
Telephone: 8316019209
Mailing Name: Not reported
Mailing Address: 575 CALI PRINCIPAL
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Monterey

BS438 7 ELEVEN STORE
WSW 2301 FREMONT BLVD
1/8-1/4 MONTEREY, CA 93940

HAZNET S112899487
N/A

0.236 mi.
1244 ft.

Site 1 of 7 in cluster BS

Actual: HAZNET:
65 ft.
Focus Map:
17

Site Name: 7 ELEVEN STORE
Year: 1998
GEPAID: CAC002131441
Contact: BOB DENINNO
Telephone: 5039777713
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE (Continued)

S112899487

Mailing Address: 10220 SW GREENBURG RD #400
Mailing City,St,Zip: PORTLAND, OR 972230000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 1.668
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: 7 ELEVEN STORE
Year: 1998
GEPAID: CAC002131441
Contact: BOB DENINNO
Telephone: 5039777713
Mailing Name: Not reported
Mailing Address: 10220 SW GREENBURG RD #400
Mailing City,St,Zip: PORTLAND, OR 972230000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

BS439 7-ELEVEN FOOD STORE 2233-23135
WSW 2301 FREMONT BLVD
1/8-1/4 MONTEREY, CA 93940
0.236 mi.
1244 ft. Site 2 of 7 in cluster BS

HIST UST 1000282165
CA FID UST N/A
CUPA Listings
CERS

Actual: HIST UST:
65 ft. File Number: 0002E408
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E408.pdf>
17 Region: STATE
Facility ID: 00000012434
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DON BOUCHER, DISTRICT MANAGER
Telephone: 4084769711
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0003

Tank Num: 001
Container Num: 23135-1
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 001
Container Num: 23135-1
Year Installed: 1981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN FOOD STORE 2233-23135 (Continued)

1000282165

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002
Container Num: 23135-2
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002
Container Num: 23135-2
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003
Container Num: 23135-3
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003
Container Num: 23135-3
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27000908
Regulated By: UTNKA
Regulated ID: 00012434
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4084769711
Mail To: Not reported
Mailing Address: 2160 41ST AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN FOOD STORE 2233-23135 (Continued)

1000282165

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA MONTEREY:

Facility Id: FA0811174
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811174
Mailing Address: PO BOX 711
Mailing City State Zip: DALLAS TX 75221
Program Identifier: Not reported
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 08/07/2015
Last Payment Amount: 370.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313754180
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 07/05/2018
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0634742

Facility Id: FA0811174
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811174
Mailing Address: PO BOX 711
Mailing City State Zip: DALLAS TX 75221
Program Identifier: Not reported
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 08/07/2015
Last Payment Amount: 370.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313754180
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 07/05/2018
Prior Inspection Date: 07/10/2018
Current Inspection Date: 07/05/2019
Record ID: PR0600805

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN FOOD STORE 2233-23135 (Continued)

1000282165

Site ID: 448787
CERS ID: 110021080373
Site Name: 7-ELEVEN, INC.
CERS Description: US EPA Air Emission Inventory System (EIS)

BS440 **JOHNS ARCO SERVICE**
WSW **2301 FREMONT BLVD**
1/8-1/4 **MONTEREY, CA 93940**
0.236 mi.
1244 ft. **Site 3 of 7 in cluster BS**

EDR Hist Auto **1021333187**
N/A

Actual: EDR Hist Auto
65 ft.

Focus Map:	Year:	Name:	Type:
17	1969	WAYS RICHFIELD SERVICE	Gasoline Service Stations
	1970	WAYS RICHFIELD SERVICE	Gasoline Service Stations
	1971	WAYS ARCO SERVICE	Gasoline Service Stations
	1972	WAYS ARCO SERVICE	Gasoline Service Stations
	1974	JOHNS ARCO SERVICE	Gasoline Service Stations

BS441 **7-ELEVEN INC #23135**
WSW **2301 FREMONT ST**
1/8-1/4 **MONTEREY, CA 93940**
0.236 mi.
1244 ft. **Site 4 of 7 in cluster BS**

FINDS **1008197400**
ECHO **N/A**

Actual: FINDS:
65 ft.

Focus Map: Registry ID: 110057058972
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Registry ID: 110021080373

Environmental Interest/Information System

HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008197400
Registry ID: 110057058972
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110057058972>

[illegible]

UST U004262790
N/A

HAZNET S113124874
N/A

TC05676604.7r Page 1390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE # 23135 (Continued)

S113124874

Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.147
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: 7 ELEVEN STORE # 23135
Year: 2016
GEPAID: CAL000266320
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: 7 ELEVEN STORE # 23135
Year: 2015
GEPAID: CAL000266320
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
19 additional CA_HAZNET: record(s) in the EDR Site Report.

BS444 7-ELEVEN INC #23135
WSW 2301 FREMONT ST
1/8-1/4 MONTEREY, CA 93940
0.236 mi.
1244 ft. Site 7 of 7 in cluster BS

CERS HAZ WASTE S121741026
CERS TANKS N/A
CERS

Actual: CERS HAZ WASTE:
65 ft. Site ID: 1220
Focus Map: CERS ID: 10165921
17 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Violations:

Site ID: 1220
Site Name: 7-ELEVEN INC #23135
Violation Date: 07-10-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Technician was troubleshooting VPH system to show functionality and communication. Witnessed both in the system after parts were repaired/replaced.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Coordinates:

Site ID: 1220
Facility Name: 7-ELEVEN INC #23135
Env Int Type Code: HWG
Program ID: 10165921
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597280
Longitude: -121.856100

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JOSEPH TUAN NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-4180

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: KOONTZ & CONIGLIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Entity Title: Not reported
Affiliation Address: PO BOX 112
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
Entity Name: KOONTZ & CONIGLIO
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:
Facility Name: 7-ELEVEN INC #23135
Site ID: 1220
CERS ID: 10165921
CERS Description: Underground Storage Tank

Violations:
Site ID: 1220
Site Name: 7-ELEVEN INC #23135
Violation Date: 07-10-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Technician was troubleshooting VPH system to show functionality and communication. Witnessed both in the system after parts were repaired/replaced.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 1220
Facility Name: 7-ELEVEN INC #23135
Env Int Type Code: HWG
Program ID: 10165921
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597280
Longitude: -121.856100

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Document Preparer
Entity Name:	DANIELLE PALMER, BELSHIRE ENVIRONMENTL SERVICES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Tank Operator
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JOSEPH TUAN NGUYEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-4180

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: KOONTZ & CONIGLIO
Entity Title: Not reported
Affiliation Address: PO BOX 112
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
Entity Name: KOONTZ & CONIGLIO
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:

Site ID: 1220
CERS ID: 10165921
Site Name: 7-ELEVEN INC #23135
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1220
Site Name: 7-ELEVEN INC #23135
Violation Date: 07-10-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Technician was troubleshooting VPH system to show functionality and communication. Witnessed both in the system after parts were repaired/replaced.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 1220
Facility Name: 7-ELEVEN INC #23135
Env Int Type Code: HWG
Program ID: 10165921
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.597280
Longitude: -121.856100

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Tank Operator
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JOSEPH TUAN NGUYEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 375-4180
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #23135 (Continued)

S121741026

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: KOONTZ & CONIGLIO
Entity Title: Not reported
Affiliation Address: PO BOX 112
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
Entity Name: KOONTZ & CONIGLIO
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

445
East
1/8-1/4
0.236 mi.
1245 ft.

FORT ORD - FORT ORD - SITE 39
GENERAL JIM MOORE BLVD.
MONTEREY, CA 93941

MCS
CERS **S109517946**
N/A

Actual:
368 ft.
Focus Map:
18

MCS:
Global Id: DOD100219900
Latitude: 36.61194
Longitude: -121.8150
Case Type: Military Cleanup Site
Status: Open - Remediation
Status Date: 02/18/2010
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Caseworker: Not reported
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: 16622 -- 115
LOC Case Number: CA7210020676
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect: Not reported
EDR Link ID: DOD100219900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - FORT ORD - SITE 39 (Continued)

S109517946

Potential Contaminants of Concern: Not reported
Site History: This is a military munitions site regulated by USEPA and the Department of Toxic Substances Control (State). There is no Regional Water Quality Control Board involvement.

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:

Site ID: 218278
CERS ID: DOD100219900
Site Name: FORT ORD - FORT ORD - SITE 39
CERS Description: Military Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

BT446 KRISTEN COMELLO
North 3 HEATHER COURT
1/8-1/4 SEASIDE, CA 93955
0.237 mi.
1249 ft. Site 1 of 2 in cluster BT

HAZNET S123069945
N/A

Actual:
247 ft.

Focus Map:
17

HAZNET:

Site Name: KRISTEN COMELLO
Year: 2017
GEPAID: CAC002932059
Contact: KRISTEN COMELLO
Telephone: 5597996317
Mailing Name: Not reported
Mailing Address: 3 HEATHER COURT
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

447
WSW
1/8-1/4
0.238 mi.
1258 ft.

MONTEREY FORMERLY USED DEFENSE SITE
735 RAMONA AVE
MONTEREY, CA 93940

HAZNET **S113135741**
N/A

Actual:
89 ft.

Focus Map:
17

HAZNET:

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2013
GEPaid: CAL000290678
Contact: G VINCENT CHIEF BRAC/FUDS SCTN
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 14.47407
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2008
GEPaid: CAL000290678
Contact: G VINCENT CHIEF BRAC/FUDS SCTN
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 0.225
CA Waste Code: 352-Other organic solids
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2006
GEPaid: CAL000290678
Contact: G VINCENT CHIEF BRAC/FUDS SCTN
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 0.525
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BU448 **SAMUEL READ PAINTING & DECORATING**
SW **517-B AIRPORT RD**
1/8-1/4 **MONTEREY, CA 93940**
0.239 mi.
1260 ft. **Site 1 of 8 in cluster BU**

FINDS **1008152790**
N/A

Actual: **142 ft.**
FINDS:

Focus Map: Registry ID: 110018964575
17

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal
facilities.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BU449 **COMMERICAL WOODWORKING**
SW **517 AIRPORT WAY STE N**
1/8-1/4 **MONTEREY, CA 93940**
0.239 mi.
1260 ft. **Site 2 of 8 in cluster BU**

HAZNET **S113072992**
N/A

Actual: **142 ft.**
HAZNET:

Focus Map: Site Name: COMMERICAL WOODWORKING
17 Year: 2008
GEPAID: CAL000128753
Contact: BILL COOK/OWNER
Telephone: 4086550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.9075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING
Year: 2007
GEPAID: CAL000128753
Contact: BILL COOK/OWNER
Telephone: 4086550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.22935
CA Waste Code: -
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERICAL WOODWORKING (Continued)

S113072992

Year: 2007
GEPAID: CAL000128753
Contact: BILL COOK/OWNER
Telephone: 4086550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.926
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING
Year: 2006
GEPAID: CAL000128753
Contact: BILL COOK/OWNER
Telephone: 4086550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: -
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING
Year: 2006
GEPAID: CAL000128753
Contact: BILL COOK/OWNER
Telephone: 4086550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.33
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BU450 **MONTEREY BAY FINISHES PROF**
SW **517 AIRPORT WAY STE B**
1/8-1/4 **MONTEREY, CA 93940**
0.239 mi.
1260 ft. **Site 3 of 8 in cluster BU**

FINDS **1023217084**
N/A

Actual: **FINDS:**
142 ft.

Focus Map: Registry ID: 110065029766
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

BU451 **MONTEREY BAY FINISHES PROF**
SW **517 AIRPORT WAY STE B**
1/8-1/4 **MONTEREY, CA 93940**
0.239 mi.
1260 ft. **Site 4 of 8 in cluster BU**

CERS HAZ WASTE **S110739556**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
142 ft. Site ID: 136155
Focus Map: CERS ID: 10432027
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: REED, SAMUEL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY FINISHES PROF (Continued)

S110739556

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY BAY FINISHES PROF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 517 AIRPORT WAY STE B
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Samuel Read
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 624-1885

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Samuel Read
Entity Title: Not reported
Affiliation Address: 517B Airport Way
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY FINISHES PROF (Continued)

S110739556

Affiliation Type Desc:	Identification Signer
Entity Name:	SAME
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MONTEREY BAY FINISHES PROF
Entity Title:	Not reported
Affiliation Address:	517 AIRPORT RD STE B
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 375-4234

CUPA MONTEREY:

Facility Id:	FA0811923
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0811923
Mailing Address:	517 AIRPORT WAY STE B
Mailing City State Zip:	MONTEREY CA 93940
Program Identifier:	HAZ MAT FACILITY
Owner ID:	OW0801155
Last Billing Date:	05/26/2016
Last Payment Date:	06/25/2015
Last Payment Amount:	550.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)
Phone:	8313754234
E-Mail:	SAMPAINTS@COMCAST.NET
Last Activity Date:	Not reported
Prior Inspection Date:	05/14/2004
Current Inspection Date:	02/09/2005
Record ID:	PR0637063

Facility Id:	FA0811923
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0811923
Mailing Address:	517 AIRPORT WAY STE B
Mailing City State Zip:	MONTEREY CA 93940
Program Identifier:	HAZ MAT FACILITY
Owner ID:	OW0801155
Last Billing Date:	05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY FINISHES PROF (Continued)

S110739556

Last Payment Date: 06/25/2015
Last Payment Amount: 550.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313754234
E-Mail: SAMPAINTS@COMCAST.NET
Last Activity Date: 05/18/2018
Prior Inspection Date: 08/29/2018
Current Inspection Date: 05/18/2019
Record ID: PR0601835

BV452 707 MAINTENANCE YARD
WSW 707 INTER GARRISON
1/8-1/4 FORT ORD, CA 93941
0.239 mi.
1261 ft. Site 1 of 4 in cluster BV

HIST CORTESE S103065523
N/A

Actual: HIST CORTESE:
206 ft. Region: CORTESE
Focus Map: Facility County Code: 27
8 Reg By: LTNKA
Reg Id: 1015

453 JOE ROSSI
SW 505 RAMONA AVE APT 12
1/8-1/4 MONTEREY, CA 93940
0.239 mi.
1263 ft.

HAZNET S112967427
N/A

Actual: HAZNET:
55 ft. Site Name: JOE ROSSI
Focus Map: Year: 2008
17 GEPAID: CAC002626052
Contact: JOE ROSSI
Telephone: 8316493631
Mailing Name: Not reported
Mailing Address: 1220 DEL MONTE AVE
Mailing City, St, Zip: MONTEREY, CA 939402428
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

454
West
1/8-1/4
0.240 mi.
1265 ft.

T-MOBILE WEST CORPORATION -SITE ID #SF05711ACLOS**
1444 SKYVIEW DR
SEASIDE, CA 93955

CUPA Listings **S110741245**
N/A

Actual:
301 ft.
Focus Map:
17

CUPA MONTEREY:

Facility Id:	FA0822483
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0822483
Mailing Address:	12920 SE 38TH ST
Mailing City State Zip:	BELLEVUE WA 98006
Program Identifier:	Not reported
Owner ID:	OW0810491
Last Billing Date:	05/15/2011
Last Payment Date:	01/09/2012
Last Payment Amount:	687.75
Total Fee Amount:	499.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	9255215952
E-Mail:	Not reported
Last Activity Date:	10/13/2011
Prior Inspection Date:	04/05/2012
Current Inspection Date:	10/13/2012
Record ID:	PR0627557

BV455
WSW
1/8-1/4
0.241 mi.
1272 ft.

FORT ORD - 707 MAINTENANCE YARD
707 INTER GARRISON RD
FORT ORD, CA 93941

Site 2 of 4 in cluster BV

UST **U004267518**
N/A

Actual:
206 ft.
Focus Map:
8

MILITARY UST SITES:

Global ID:	T0605300005
Case Type:	Military UST Site
Status:	Completed - Case Closed
Status Date:	03/25/2009
Lead Agency:	MONTEREY COUNTY
Case Worker:	CLW
Local Agency:	MONTEREY COUNTY
RB Case Number:	1015
Loc Case Number:	unknown
File Location:	Not reported
Potential Contaminants of Concern:	Gasoline
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Site History:	Not reported
Begin Date:	1975-01-01 00:00:00
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	36.655093
Longitude:	-121.7933404
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BV456 **FORT ORD - 707 MAINTENANCE YARD**
WSW **707 INTER GARRISON RD**
1/8-1/4 **FORT ORD, CA 93941**
0.241 mi.
1272 ft. **Site 3 of 4 in cluster BV**

CERS TANKS **S121752150**
N/A

Actual: CERS TANKS:
206 ft. Facility Name: FORT ORD - 707 MAINTENANCE YARD
Focus Map: Site ID: 209326
8 CERS ID: T0605300005
CERS Description: Military Underground Storage Tank Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

457 **WILLIAM MATTHEWSON**
SW **104 EDINBURGH CIR**
1/8-1/4 **MONTEREY, CA 93940**
0.242 mi.
1276 ft.

HAZNET **S118925211**
N/A

Actual: HAZNET:
79 ft. Site Name: WILLIAM MATTHEWSON
Focus Map: Year: 2015
17 GEPAID: CAC002824328
Contact: WILLIAM MATTHEWSON
Telephone: 8316018036
Mailing Name: Not reported
Mailing Address: 104 EDINBURGH CIR
Mailing City,St,Zip: MONTEREY, CA 939405403
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 6.9
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

458 **PATRICK K JACKSON**
South **3237 VISTA DELCAMINO**
1/8-1/4 **MARINA, CA 93933**
0.243 mi.
1283 ft.

PEST LIC **S119103336**
N/A

Actual: PEST LIC:
62 ft. Facility Type: QAL
Focus Map: Categories: DP
4 License No: 139925
Issued or Renewed Date: 01/01/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATRICK K JACKSON (Continued)

S119103336

Expiration Date: 12/31/2020

BU459
SW
1/8-1/4
0.244 mi.
1286 ft.

DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION
514 AIRPORT WAY
MONTEREY, CA 93940
Site 5 of 8 in cluster BU

HAZNET **S113466875**
N/A

Actual:
144 ft.

Focus Map:
17

HAZNET:

Site Name: DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION
Year: 2012
GEPAID: CAL000335591
Contact: LARRY DAVIS
Telephone: 8313752359
Mailing Name: Not reported
Mailing Address: 514 AIRPORT WAY STE A
Mailing City,St,Zip: MONTEREY, CA 939407726
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.03336
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION
Year: 2010
GEPAID: CAL000335591
Contact: LARRY DAVIS
Telephone: 8313752359
Mailing Name: Not reported
Mailing Address: 514 AIRPORT WAY STE A
Mailing City,St,Zip: MONTEREY, CA 939407726
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.05421
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION
Year: 2010
GEPAID: CAL000335591
Contact: LARRY DAVIS
Telephone: 8313752359
Mailing Name: Not reported
Mailing Address: 514 AIRPORT WAY STE A
Mailing City,St,Zip: MONTEREY, CA 939407726
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.06672
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION INC DBA MONTEREY BAY AVIATION (Continued)

S113466875

Facility County: Monterey

BU460
SW
1/8-1/4
0.244 mi.
1286 ft.

MONTEREY AIRPLANE COMPANYCLOSED****
514 AIRPORT WAY
MONTEREY, CA 93940
Site 6 of 8 in cluster BU

CUPA Listings **S110739555**
N/A

Actual:
144 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0811922
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811922
Mailing Address: 514 AIRPORT WAY
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0801154
Last Billing Date: 03/29/2002
Last Payment Date: 05/30/2002
Last Payment Amount: 255.00
Total Fee Amount: 85.00
Total Amount Paid: 85.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8313757518
E-Mail: JENIFER@FLYMAC.COM
Last Activity Date: 01/11/2005
Prior Inspection Date: Not reported
Current Inspection Date: 03/01/1999
Record ID: PR0607032

Facility Id: FA0811922
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811922
Mailing Address: 514 AIRPORT WAY
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0801154
Last Billing Date: 03/29/2002
Last Payment Date: 05/30/2002
Last Payment Amount: 255.00
Total Fee Amount: 85.00
Total Amount Paid: 85.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8313757518
E-Mail: JENIFER@FLYMAC.COM
Last Activity Date: 01/11/2005
Prior Inspection Date: 03/01/1999
Current Inspection Date: 01/11/2006
Record ID: PR0601834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP461 **DEL REY TEXACO**
NE **1550 DEL MONTE BLVD**
1/8-1/4 **SEASIDE, CA 93955**
0.245 mi.
1293 ft. **Site 4 of 4 in cluster BP**

EDR Hist Auto **1022240140**
N/A

Actual: EDR Hist Auto
25 ft.

Focus Map: Year: Name: Type:
17 1985 DEL REY TEXACO Gasoline Service Stations
1988 DEL REY TEXACO Gasoline Service Stations

462 **CALIFORNIA STATE UNIVERSITY MONTEREY BAY**
NNE **3118 INTER GARRISON ROAD**
1/8-1/4 **SEASIDE, CA 93955**
0.245 mi.
1295 ft.

NPDES **S122495306**
CIWQS **N/A**
CERS

Actual: NPDES:
203 ft. Facility Status: Not reported
Focus Map: NPDES Number: Not reported
8 Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C384127
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/30/2018
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center
Operator City: Seaside
Operator State: California
Operator Zip: 93955

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 493068
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C384127
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA STATE UNIVERSITY MONTEREY BAY (Continued)

S122495306

Discharge Address: 100 Campus Center
Discharge Name: California State University Monterey Bay
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Agency: California State University Monterey Bay
Agency Address: 100 Campus Center Mountain Hall A, Seaside, CA 93955
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C384127
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/30/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.6545
Longitude: -121.79637

CERS TANKS:

Site ID: 507365
CERS ID: 864092
Site Name: CALIFORNIA STATE UNIVERSITY MONTEREY BAY
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: California State University Monterey Bay
Entity Title: Operator
Affiliation Address: 100 Campus Center Mountain Hall A
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

463
North
1/8-1/4
0.246 mi.
1297 ft.

JASON SMITH
1144 CIELITO CT
SEASIDE, CA 93955

HAZNET **S113778804**
N/A

Actual:
136 ft.

HAZNET:

Focus Map:
17

Site Name: JASON SMITH
Year: 2012
GEPAID: CAC002692431
Contact: JASON SMITH
Telephone: 8312270115
Mailing Name: Not reported
Mailing Address: 1144 CIELITO CT
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

464
NNE
1/8-1/4
0.246 mi.
1299 ft.

CALIFORNIA STATE UNIVERSITY OF MONTEREY BAY
3248 GETTYSBURG CT
MARINA, CA 93933

HAZNET **S112964038**
N/A

Actual:
210 ft.

HAZNET:

Focus Map:
9

Site Name: CALIFORNIA STATE UNIVERSITY OF MONTEREY BAY
Year: 2007
GEPAID: CAC002620754
Contact: DIANE EHLERS
Telephone: 8315823730
Mailing Name: Not reported
Mailing Address: 100 CAMPUS CENTER
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.035
CA Waste Code: 151-Asbestos containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

BW465
SW
1/8-1/4
0.247 mi.
1303 ft.

LAWLER PROPERTY
104 JOHN ST
MONTEREY, CA
Site 1 of 2 in cluster BW

RGA LUST **S114643090**
N/A

Actual:
37 ft.

RGA LUST:

2004 LAWLER PROPERTY 104 JOHN ST

Focus Map:
16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BO466
West
1/8-1/4
0.247 mi.
1303 ft.
CITY OF SEASIDE
1725 BROADWAY AVE
SEASIDE, CA 93955
Site 2 of 2 in cluster BO

SWEEPS UST
S106924650
N/A

Actual:
223 ft.

Focus Map:
17

SWEEPS UST:

Status: Active
Comp Number: 28869
Number: 4
Board Of Equalization: 44-015266
Referral Date: 02-08-93
Action Date: 06-17-93
Created Date: 02-29-88
Owner Tank Id: D-1
SWRCB Tank Id: 27-071-028869-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Status: Active
Comp Number: 28869
Number: 4
Board Of Equalization: 44-015266
Referral Date: 02-08-93
Action Date: 06-17-93
Created Date: 02-29-88
Owner Tank Id: WO-1
SWRCB Tank Id: 27-071-028869-000002
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 28869
Number: 4
Board Of Equalization: 44-015266
Referral Date: 02-08-93
Action Date: 06-17-93
Created Date: 02-29-88
Owner Tank Id: U-1
SWRCB Tank Id: 27-071-028869-000003
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE (Continued)

S106924650

Comp Number: 28869
Number: 4
Board Of Equalization: 44-015266
Referral Date: 02-08-93
Action Date: 06-17-93
Created Date: 02-29-88
Owner Tank Id: R-1
SWRCB Tank Id: 27-071-028869-000004
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 28869
Number: 4
Board Of Equalization: 44-015266
Referral Date: 02-08-93
Action Date: 06-17-93
Created Date: 02-29-88
Owner Tank Id: TANK-5
SWRCB Tank Id: 27-071-028869-000005
Tank Status: A
Capacity: 550
Active Date: 06-17-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

BU467
SW
1/8-1/4
0.247 mi.
1304 ft.
COMMERICAL WOODWORKING INC
510 AIRPORT WAY
MONTEREY, CA 93940
Site 7 of 8 in cluster BU

HAZNET **S113143346**
N/A

Actual:
144 ft.

Focus Map:
17

HAZNET:
Site Name: COMMERICAL WOODWORKING INC
Year: 2017
GEPAID: CAL000308654
Contact: MANUEL HIDALGO
Telephone: 8316550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939407731
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.175
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING INC
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERICAL WOODWORKING INC (Continued)

S113143346

GEPAID: CAL000308654
Contact: MANUEL HIDALGO
Telephone: 8316550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939407731
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.1875
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING INC
Year: 2016
GEPAID: CAL000308654
Contact: MANUEL HIDALGO
Telephone: 8316550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939407731
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.726
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING INC
Year: 2016
GEPAID: CAL000308654
Contact: MANUEL HIDALGO
Telephone: 8316550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939407731
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.15
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: COMMERICAL WOODWORKING INC
Year: 2015
GEPAID: CAL000308654
Contact: MANUEL HIDALGO
Telephone: 8316550346
Mailing Name: Not reported
Mailing Address: 510 AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939407731
Gen County: Monterey
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERICAL WOODWORKING INC (Continued)

S113143346

TSD County: Santa Clara
Tons: 0.726
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

BX468 CALIFORNIA AMERICAN WATER - RYAN RANCH
SSE 15 UPPER RAGSDALE
1/8-1/4 MONTEREY, CA 93940
0.249 mi.
1313 ft. Site 1 of 7 in cluster BX

HAZNET S123077750
N/A

Actual:
305 ft.

Focus Map:
22

HAZNET:

Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH
Year: 2017
GEPAID: CAL000389442
Contact: NINA MILLER
Telephone: 8316463231
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 13.44
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH
Year: 2016
GEPAID: CAL000389442
Contact: ROGER HULBERT
Telephone: 8316463232
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: NVT33010000
TSD County: Not reported
Tons: 13.44
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH
Year: 2016
GEPAID: CAL000389442
Contact: ROGER HULBERT
Telephone: 8316463232
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER - RYAN RANCH (Continued)

S123077750

Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 26.88
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH
Year: 2015
GEPaid: CAL000389442
Contact: ROGER HULBERT
Telephone: 8316463232
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: NVT33010000
TSD County: Not reported
Tons: 12.6
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER - RYAN RANCH
Year: 2015
GEPaid: CAL000389442
Contact: ROGER HULBERT
Telephone: 8316463232
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: NVT33010000
TSD County: Not reported
Tons: 9.45
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

BX469
SSE
1/8-1/4
0.249 mi.
1313 ft.

CALIFORNIA AMERICAN WATER RYAN RANCH TP
15 UPPER RAGSDALE DR
MONTEREY, CA 93940
Site 2 of 7 in cluster BX

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS

S110739396
N/A

Actual:
305 ft.
Focus Map:
22

CERS HAZ WASTE:
Site ID: 101772
CERS ID: 10169439
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Violations:

Site ID: 101772
Site Name: California American Water Ryan Ranch TP
Violation Date: 09-19-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/19/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 101772
Facility Name: California American Water Ryan Ranch TP
Env Int Type Code: HWG
Program ID: 10169439
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.576160
Longitude: -121.809010

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Edie Lemon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nina Miller
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0811277
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811277
Mailing Address: PO Box 951
Mailing City State Zip: Monterey CA 93942
Program Identifier: TREATMENT PLANT
Owner ID: OW0800809
Last Billing Date: 06/09/2015
Last Payment Date: 07/14/2015
Last Payment Amount: 555.00
Total Fee Amount: 136.00
Total Amount Paid: 635.00
Units: 1
Financial Status: Financially compliant
Phone: 8316463287
E-Mail: Travis.peterson@amwater.com
Last Activity Date: 10/05/2016
Prior Inspection Date: 09/24/2014
Current Inspection Date: 09/19/2014
Record ID: PR0633539

Facility Id: FA0811277
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811277
Mailing Address: PO Box 951
Mailing City State Zip: Monterey CA 93942
Program Identifier: TREATMENT PLANT
Owner ID: OW0800809
Last Billing Date: 06/09/2015
Last Payment Date: 07/14/2015
Last Payment Amount: 555.00
Total Fee Amount: 136.00
Total Amount Paid: 635.00
Units: 1
Financial Status: Financially compliant
Phone: 8316463287
E-Mail: Travis.peterson@amwater.com
Last Activity Date: 10/05/2016
Prior Inspection Date: 09/25/2016
Current Inspection Date: 10/05/2017
Record ID: PR0600935

HAZNET:

Site Name: CALIFORNIA AMERICAN WATER
Year: 2013
GEPAID: CAC002736594

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Contact: TONY LINDSTROM
Telephone: 8316463258
Mailing Name: Not reported
Mailing Address: P.O. BOX 951
Mailing City,St,Zip: MONTEREY, CA 93942
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 21
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

CERS TANKS:

Site ID: 101772
CERS ID: 10169439
Site Name: CALIFORNIA AMERICAN WATER RYAN RANCH TP
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 101772
Site Name: California American Water Ryan Ranch TP
Violation Date: 09-19-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,
Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one
of the following occurs: A 100 percent or more increase in the
quantity of a previously disclosed material. Any handling of a
previously undisclosed hazardous materials A change of business
address, business ownership, or business name.
Violation Notes: Returned to compliance on 10/19/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	101772
Facility Name:	California American Water Ryan Ranch TP
Env Int Type Code:	HWG
Program ID:	10169439
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.576160
Longitude:	-121.809010

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 951
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93942
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	California American Water
Entity Title:	Not reported
Affiliation Address:	PO Box 951
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93942
Affiliation Phone:	(888) 237-1333
Affiliation Type Desc:	Parent Corporation
Entity Name:	California American Water
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Edie Lemon
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Nina Miller
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER RYAN RANCH TP (Continued)

S110739396

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

BX470 **CALIFORNIA AMERICAN WATER- RYAN RANCH**
SSE **15 UPPER RAGSDALE**
1/8-1/4 **MONTEREY, CA 93940**
0.249 mi.
1313 ft. **Site 3 of 7 in cluster BX**

RCRA-LQG **1019322581**
CAL000389442

Actual:
305 ft.

RCRA-LQG:

Focus Map:
22

Date form received by agency: 03/01/2016
Facility name: CALIFORNIA AMERICAN WATER- RYAN RANCH
Facility address: 15 UPPER RAGSDALE
MONTEREY, CA 93940
EPA ID: CAL000389442
Mailing address: FOREST LODGE RD STE 100
PACIFIC GROVE, CA 93950
Contact: ROGER HULBERT
Contact address: FOREST LODGE STE 100
PACIFIC GROVE, CA 93950
Contact country: US
Contact telephone: 831-646-3232
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER- RYAN RANCH (Continued)

1019322581

Owner/operator name: CALIFORNIA AMERICAN WATER
Owner/operator address: FOREST LODGE RD STE 100
PACIFIC GROVE, CA 93950
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/29/1990
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA AMERICAN WATER
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/26/1990
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D002
. Waste name: CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER- RYAN RANCH (Continued)

1019322581

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 20

Violation Status: No violations found

BX471 **CALIFORNIA AMERICAN WATER RYAN RANCH TP**
SSE **15 UPPER RAGSDALE DR**
1/8-1/4 **MONTEREY, CA 93940**
0.249 mi.
1313 ft. **Site 4 of 7 in cluster BX**

FINDS **1016873763**
ECHO **N/A**

Actual:
305 ft.

FINDS:

Focus Map:
22

Registry ID: 110059739662

Environmental Interest/Information System
STATE MASTER

Registry ID: 110069394239

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016873763

Registry ID: 110069394239

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069394239>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BY472 **ARCOLA MORGAN**
North **1235 MESCAL ST**
1/8-1/4 **SEASIDE, CA 93955**
0.249 mi.
1313 ft. **Site 1 of 2 in cluster BY**

HAZNET **S112995035**
 N/A

Actual: HAZNET:
259 ft. Site Name: ARCOLA MORGAN
 Year: 2011
Focus Map: GEPAID: CAC002677959
17 Contact: ARCOLA MORGAN
 Telephone: 8313944319
 Mailing Name: Not reported
 Mailing Address: 1235 MESCAL ST
 Mailing City,St,Zip: SEASIDE, CA 939555616
 Gen County: Monterey
 TSD EPA ID: CAD982042475
 TSD County: Solano
 Tons: 0.4
 CA Waste Code: 151-Asbestos containing waste
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Monterey

BW473
WSW **305 RAMONA AVE**
1/8-1/4 **MONTEREY, CA 93940**
0.250 mi.
1318 ft. **Site 2 of 2 in cluster BW**

ERNS **2007822490**
 N/A

Actual: [Click this hyperlink](#) while viewing on your computer to access
36 ft. additional ERNS detail in the EDR Site Report.
Focus Map:
16

BZ474 **SALVATION ARMY**
ENE **1491 CONTRA COSTA ST**
1/8-1/4 **SEASIDE, CA 93955**
0.250 mi.
1319 ft. **Site 1 of 2 in cluster BZ**

HAZNET **S112963724**
 N/A

Actual: HAZNET:
33 ft. Site Name: SALVATION ARMY
 Year: 2007
Focus Map: GEPAID: CAC002620283
17 Contact: MAJOR LOWCOCK
 Telephone: 8318994911
 Mailing Name: Not reported
 Mailing Address: 1491 CONTRA COSTA ST
 Mailing City,St,Zip: SEASIDE, CA 939554732
 Gen County: Monterey
 TSD EPA ID: CAD008364432
 TSD County: Los Angeles
 Tons: 0.005
 CA Waste Code: 181-Other inorganic solid waste
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S112963724

(H010-H129) Or (H131-H135)

Facility County: Monterey

BZ475 **SALVATION ARMY MONTEREY PENINSULA CHILD DEVELOPMEN**
ENE **1491 CONTRA COSTA**
1/8-1/4 **SEASIDE, CA 93955**
0.250 mi.
1319 ft. **Site 2 of 2 in cluster BZ**

HAZNET **S112933321**
N/A

Actual: **HAZNET:**
33 ft. Site Name: SALVATION ARMY MONTEREY PENINSULA CHILD DEVELOPMENT CENTER
Year: 2003
Focus Map: GEPAID: CAC002570973
17 Contact: MAJOR TED LOWCOCK
Telephone: 8318994911
Mailing Name: Not reported
Mailing Address: 1491 CONTRA COSTA
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 4.214
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

BV476 **CSUMB STORM DRAIN IMPROVEMENTS**
WSW **INTERSECTION OF 6TH AVENUE AND INTER GARRISON ROAD**
1/4-1/2 **SEASIDE, CA 93955**
0.250 mi.
1321 ft. **Site 4 of 4 in cluster BV**

NPDES **S122247189**
N/A

Actual: **NPDES:**
206 ft. Facility Status: Not reported
Focus Map: NPDES Number: Not reported
8 Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27W001989
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 11/15/2014
Operator Name: California State University Monterey Bay
Operator Address: 100 Campus Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSUMB STORM DRAIN IMPROVEMENTS (Continued)

S122247189

Operator City: Seaside
Operator State: California
Operator Zip: 93955

CA477 **ISCOR, INC**
SW **539 RAMONA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.250 mi.
1321 ft. **Site 1 of 2 in cluster CA**

CUPA Listings **S112365415**
N/A

Actual: CUPA MONTEREY:
62 ft. Facility Id: FA0825489
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825489
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632062

CA478 **RAMONA AVENUE BUSINESS LLC**
SW **537 RAMONA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.253 mi.
1336 ft. **Site 2 of 2 in cluster CA**

HAZNET **S112980224**
N/A

Actual: HAZNET:
62 ft. Site Name: RAMONA AVENUE BUSINESS LLC
Focus Map: Year: 2009
17 GEPAID: CAC002646013
Contact: RODNEY HUNTER
Telephone: 8313758679
Mailing Name: Not reported
Mailing Address: 531 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMONA AVENUE BUSINESS LLC (Continued)

S112980224

Facility County: To Include On-Site Treatment And/Or Stabilization)
Monterey

479
North
1/4-1/2
0.254 mi.
1342 ft.

T-MOBILE SF15153C
599 DX DR
MARINA, CA 93933

CUPA Listings S111347056
N/A

Actual:
159 ft.

CUPA MONTEREY:

Focus Map:
8

Facility Id: FA0824535
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824535
Mailing Address: 599 DX DR
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630173

Facility Id: FA0824535
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824535
Mailing Address: 599 DX DR
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CB480 **DIAZ PROPERTY**
NE **1561 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.255 mi.
1344 ft. **Site 1 of 3 in cluster CB**

CUPA Listings **S111075564**
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0823837
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0823837
Mailing Address: 26566 MISSION FIELDS RD
Mailing City State Zip: CARMEL CA 93923
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315215533
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0629245

BT481 **JIM WOOD**
North **11 HEATHER CT**
1/4-1/2 **SEASIDE, CA 93955**
0.255 mi.
1345 ft. **Site 2 of 2 in cluster BT**

HAZNET **S123059691**
N/A

Actual: HAZNET:
258 ft. Site Name: JIM WOOD
Focus Map: Year: 2017
17 GEPAID: CAC002914331
Contact: JIM WOOD
Telephone: 8319154478
Mailing Name: Not reported
Mailing Address: 11 HEATHER CT
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CC482
NE
1/4-1/2
0.259 mi.
1368 ft.
KELLY-MOORE PAINT CO INC
1201 FREMONT BLVD
SEASIDE, CA 93955
Site 1 of 10 in cluster CC

RCRA NonGen / NLR
1024820371
CAL000333438

Actual:
65 ft.

Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 06/09/2008
Facility name: KELLY-MOORE PAINT CO INC
Facility address: 1201 FREMONT BLVD
SEASIDE, CA 93955-5716
EPA ID: CAL000333438
Mailing address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070-4108
Contact: JANET BAILEY
Contact address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070
Contact country: Not reported
Contact telephone: 650-610-4151
Contact email: JBAILEY@KELLYMOORE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JANET BAILEY
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070
Owner/operator country: Not reported
Owner/operator telephone: 650-610-4151
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KELLY-MOORE PAINT CO INC
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070
Owner/operator country: Not reported
Owner/operator telephone: 650-592-8337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO INC (Continued)

1024820371

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

CD483 KING ELEM
West 1713 BROADWAY AVE
1/4-1/2 SEASIDE, CA 93955
0.259 mi.
1369 ft. Site 1 of 3 in cluster CD

HAZNET S121001241
N/A

Actual: HAZNET:
223 ft. Site Name: KING ELEM
Focus Map: Year: 2016
17 GEPAID: CAC002863879
Contact: DIETRICK BROWN
Telephone: 8319014556
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939405785
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

CD484 MONTEREY PENN USD
West 1713 BROADWAY AVE
1/4-1/2 SEASIDE, CA 93955
0.259 mi.
1369 ft. Site 2 of 3 in cluster CD

HAZNET S120994518
N/A

Actual: HAZNET:
223 ft. Site Name: MONTEREY PENN USD
Focus Map: Year: 2016
17 GEPAID: CAC002853491
Contact: DIETRICK BROWN
Telephone: 8319014556
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939405785
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.92
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENN USD (Continued)

S120994518

Facility County: To Include On-Site Treatment And/Or Stabilization)
Monterey

CD485 MONTEREY PENINSULA USD/KING MIDDLE SCHOOL
West 1713 BROADWAY AVE
1/4-1/2 SEASIDE, CA 93955
0.259 mi.
1369 ft. Site 3 of 3 in cluster CD

HAZNET S123076026
N/A

Actual:
223 ft.

Focus Map:
17

HAZNET:

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL
Year: 2013
GEPAID: CAL000024542
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 3
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL
Year: 2013
GEPAID: CAL000024542
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 3
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL
Year: 2012
GEPAID: CAL000024542
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 3
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 5.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA USD/KING MIDDLE SCHOOL (Continued)

S123076026

Facility County: To Include On-Site Treatment And/Or Stabilization)
Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL
Year: 2012
GEPAID: CAL000024542
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 3
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/KING MIDDLE SCHOOL
Year: 2005
GEPAID: CAL000024542
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 3
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.01
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CE486 **ALLIED SALES CO**
NE **1180 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.260 mi.
1372 ft. **Site 1 of 14 in cluster CE**

EDR Hist Auto **1020796153**
N/A

Actual: EDR Hist Auto
68 ft.

Focus Map:
17

Year:	Name:	Type:
1969	ALLIED SALES CO	Gasoline Service Stations
1971	ALLIED SALES CO	Gasoline Service Stations
1972	ALLIED SALES CO	Gasoline Service Stations
1973	ALLIED SALES CO	Gasoline Service Stations
1974	ALLIED SALES CO	Gasoline Service Stations
1975	ALLIED SALES CO	Gasoline Service Stations
1975	BEACON STATION	Gasoline Service Stations
1976	ALLIED SALES CO	Gasoline Service Stations
1976	BEACON STATION	Gasoline Service Stations
1977	BEACON STATION	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED SALES CO (Continued)

1020796153

1978	BEACON STATION	Gasoline Service Stations
1979	BEACON STATION	Gasoline Service Stations
1980	BEACON STATION	Gasoline Service Stations

CC487 **KELLY-MOORE PAINT CO INC**
NE **1201 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.260 mi.
1374 ft. **Site 2 of 10 in cluster CC**

FINDS **1024683629**
ECHO **N/A**

Actual: **FINDS:**
65 ft.

Focus Map: Registry ID: 110070472023
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1024683629
Registry ID:	110070472023
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070472023

CC488 **KELLY-MOORE PAINT CO INC**
NE **1201 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.260 mi.
1374 ft. **Site 3 of 10 in cluster CC**

HAZNET **S113466779**
 N/A

Actual:
65 ft.

HAZNET:

Focus Map:	Site Name:	KELLY-MOORE PAINT CO INC
17	Year:	2016
	GEPAID:	CAL000333438
	Contact:	JANET BAILEY
	Telephone:	6506104151
	Mailing Name:	Not reported
	Mailing Address:	987 COMMERCIAL ST
	Mailing City,St,Zip:	SAN CARLOS, CA 940704108
	Gen County:	Monterey
	TSD EPA ID:	ARD981057870
	TSD County:	99
	Tons:	0.04
	CA Waste Code:	331-Off-specification, aged or surplus organics
	Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
	Facility County:	Monterey
	Site Name:	KELLY-MOORE PAINT CO INC
	Year:	2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO INC (Continued)

S113466779

GEPAID: CAL000333438
Contact: DAVID KAYS
Telephone: 8177993249
Mailing Name: Not reported
Mailing Address: 987 COMMERCIAL ST
Mailing City,St,Zip: SAN CARLOS, CA 940704108
Gen County: Monterey
TSD EPA ID: TND981920119
TSD County: 99
Tons: 0.1
CA Waste Code: 291-Latex waste
Method: -
Facility County: Monterey

Site Name: KELLY-MOORE PAINT CO INC
Year: 2015
GEPAID: CAL000333438
Contact: DAVID KAYS
Telephone: 8177993249
Mailing Name: Not reported
Mailing Address: 987 COMMERCIAL ST
Mailing City,St,Zip: SAN CARLOS, CA 940704108
Gen County: Monterey
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.06
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: KELLY-MOORE PAINT CO INC
Year: 2015
GEPAID: CAL000333438
Contact: DAVID KAYS
Telephone: 8177993249
Mailing Name: Not reported
Mailing Address: 987 COMMERCIAL ST
Mailing City,St,Zip: SAN CARLOS, CA 940704108
Gen County: Monterey
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.01
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: KELLY-MOORE PAINT CO INC
Year: 2010
GEPAID: CAL000333438
Contact: Janet Bailey
Telephone: 6506104151
Mailing Name: Not reported
Mailing Address: 987 COMMERCIAL ST
Mailing City,St,Zip: SAN CARLOS, CA 940704108
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO INC (Continued)

S113466779

Tons: 0.05
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
additional CA_HAZNET: detail in the EDR Site Report.

CC489
NE
1/4-1/2
0.260 mi.
1374 ft.
KELLY-MOORE PAINT CO., INC
1201 FREMONT BLVD
SEASIDE, CA 93955
Site 4 of 10 in cluster CC

CERS HAZ WASTE
CUPA Listings
CERS
S110741103
N/A

Actual: CERS HAZ WASTE:
65 ft. Site ID: 41330
Focus Map: CERS ID: 10430743
17 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title
40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and
compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with
the following requirements: "Hazardous Waste", name and address of the
generator, physical and chemical characteristics of the Hazardous
Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,
Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the
business plan for a release or threatened release.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: KELLY MOORE SEASIDE - NEW PE
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	41330
Facility Name:	KELLY-MOORE PAINT CO., INC
Env Int Type Code:	HWG
Program ID:	10430743
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.603070
Longitude:	-121.848860

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Velazquez
Entity Title:	Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Kelly-Moore Paint Co., Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 592-8337
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Velazquez
Entity Title:	Not reported
Affiliation Address:	1201 Fremont Blvd
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Attn Mary Logue 987 COMMERCIAL ST
Affiliation City:	SAN CARLOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94070
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kelly-Moore Paint Co., Inc
Entity Title:	Not reported
Affiliation Address:	987 Commercial St. ATTN: Mary Louge
Affiliation City:	SAN CARLOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 592-8337
Affiliation Type Desc:	Parent Corporation
Entity Name:	0802 Kelly Moore Paint Company
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mark Velazquez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0821673
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821673
Mailing Address: 987 COMMERCIAL ST
Mailing City State Zip: SAN CARLOS CA 94070
Program Identifier: Not reported
Owner ID: OW0809985
Last Billing Date: 05/26/2016
Last Payment Date: 06/20/2016
Last Payment Amount: 806.55
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313946309
E-Mail: Not reported
Last Activity Date: 07/06/2018
Prior Inspection Date: 04/21/2017
Current Inspection Date: 07/06/2019
Record ID: PR0634862

Facility Id: FA0821673
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821673
Mailing Address: 987 COMMERCIAL ST
Mailing City State Zip: SAN CARLOS CA 94070
Program Identifier: Not reported
Owner ID: OW0809985
Last Billing Date: 05/26/2016
Last Payment Date: 06/20/2016
Last Payment Amount: 806.55
Total Fee Amount: 548.00
Total Amount Paid: 548.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Units: Not reported
Financial Status: Financially compliant
Phone: 8313946309
E-Mail: Not reported
Last Activity Date: 12/01/2015
Prior Inspection Date: 01/08/2016
Current Inspection Date: 12/02/2016
Record ID: PR0624993

Facility Id: FA0821673
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821673
Mailing Address: 987 COMMERCIAL ST
Mailing City State Zip: SAN CARLOS CA 94070
Program Identifier: Not reported
Owner ID: OW0809985
Last Billing Date: 05/26/2016
Last Payment Date: 06/20/2016
Last Payment Amount: 806.55
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313946309
E-Mail: Not reported
Last Activity Date: 12/01/2015
Prior Inspection Date: 12/19/2014
Current Inspection Date: 01/06/2016
Record ID: PR0624994

CERS TANKS:

Site ID: 41330
CERS ID: 10430743
Site Name: KELLY-MOORE PAINT CO., INC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 41330
Site Name: KELLY-MOORE PAINT CO., INC
Violation Date: 12-19-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Eval Notes: KELLY MOORE SEASIDE - NEW PE
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Eval Source: CERS

Coordinates:

Site ID: 41330
Facility Name: KELLY-MOORE PAINT CO., INC
Env Int Type Code: HWG
Program ID: 10430743
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.603070
Longitude: -121.848860

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Mark Velazquez
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kelly-Moore Paint Co., Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Velazquez
Entity Title: Not reported
Affiliation Address: 1201 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO., INC (Continued)

S110741103

Affiliation Address: Attn Mary Logue 987 COMMERCIAL ST
Affiliation City: SAN CARLOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kelly-Moore Paint Co., Inc
Entity Title: Not reported
Affiliation Address: 987 Commercial St. ATTN: Mary Louge
Affiliation City: SAN CARLOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation
Entity Name: 0802 Kelly Moore Paint Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mark Velazquez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CC490 **KELLY-MOORE PAINT CO.NA INC**
NE **1201 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.260 mi.
1374 ft. **Site 5 of 10 in cluster CC**

FINDS **1023263276**
N/A

Actual: **FINDS:**
65 ft.

Focus Map: Registry ID: 110065527344
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CF491 **MONTEREY PENINSULA AIRPORT DIS**
South **OLMSTEAD RD**
1/4-1/2 **MONTEREY, CA 93940**
0.262 mi.
1385 ft. **Site 1 of 3 in cluster CF**

LUST **S101622876**
SWEEPS UST **N/A**
CA FID UST
HIST CORTESE
WDS

Actual:
155 ft.

Focus Map:
17

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300391
Status: Preliminary site assessment workplan submitted
Case Number: 852
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Piping
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/25/1990
Discovered Date: 7/24/90
Enter Date: 08/08/1990
Stop Date: 7/24/90
Review Date: 02/24/1994
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: DONN TRENNER
RP Address: P.O BOX 550
Contact: Not reported
Cross Street: GARDEN
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: CHK
Confirm Leak: Not reported
Workplan: 1/1/75
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: DOD
Interim Action: y
Funding: y
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.5964141 / -121.8825375
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S101622876

Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CYPRESS COMMUNITY CHURCH WS
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702030-001GEN
Summary: CONTAMINATED SOIL HAS BEEN REMOVED. GROUNDWATER SAMPLES SHOW
CONTAMINATION. CASE REFERRED TO REGIONAL BOARD. (1000 GAL UST)

SWEEPS UST:

Status: Not reported
Comp Number: 4480
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004480-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 5

Status: Not reported
Comp Number: 4480
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004480-000002
Tank Status: Not reported
Capacity: 50000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: REGULAR UNLE
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4480
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004480-000003
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S101622876

Capacity: 50000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: REGULAR UNLE
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4480
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004480-000004
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4480
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004480-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 27002705
Regulated By: UTNKA
Regulated ID: 00028040
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083733731
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S101622876

Comments: Not reported
Status: Active

Facility ID: 27002251
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083721119
Mail To: Not reported
Mailing Address: P.O. BOX 550
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 852

WDS:

Facility ID: Central Coastal 27I003323
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: MONTEREY PENINSULA AIRPORT DT
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S101622876

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CF492
South
1/4-1/2
0.262 mi.
1385 ft.

MONTEREY PENINSULA AIRPORT - MONTEREY PENINSULA AI
OLMSTEAD RD
MONTEREY, CA 93940

Site 2 of 3 in cluster CF

UST **U004267557**
N/A

Actual:
155 ft.
Focus Map:
17

MILITARY UST SITES:

Global ID: T0605300391
Case Type: Military UST Site
Status: Completed - Case Closed
Status Date: 02/18/2014
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Worker: Not reported
Local Agency: MONTEREY COUNTY
RB Case Number: 852
Loc Case Number: unknown
File Location: Regional Board
Potential Contaminants of Concern: Gasoline
Potential Media Affected: Under Investigation
Site History: Petroleum and Trichloroethene (TCE) contamination has been discovered in the groundwater supply. Two plumes have been identified; one of Petroleum and one of TCE. The Petroleum plume contamination source was found to stem from two leaking 50,000 gallon Underground Storage Tanks(UST's) and two leaking 2,500 gallon UST's. The 50,000 gal UST's were removed in 1990, while the 2,500 gal UST's were removed in 1993. The TCE plume contamination source is from a former sump and associated piping and storage at the current northern boundary of the Monterey Peninsula Airport. The two plumes are undergoing remediation via a combination of substrate injection, pump and treat, and direct chemical breakdown using hydrogen peroxide. Remediation activities initiated by the United States Army Core of Engineers (USACE) were in place and operational in 2003.

Begin Date: 1990-07-24 00:00:00
How Discovered: Tank Closure
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 36.5910906513763
Longitude: -121.847325460053
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300391

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CF493
South
1/4-1/2
0.262 mi.
1385 ft.

MONTEREY PENINSULA AIRPORT - MONTEREY PENINSULA AI
OLMSTEAD RD
MONTEREY, CA 93940
Site 3 of 3 in cluster CF

CERS TANKS **S121752007**
N/A

Actual:
155 ft.
Focus Map:
17

CERS TANKS:
Facility Name: MONTEREY PENINSULA AIRPORT - MONTEREY PENINSULA AIRPORT DIS
Site ID: 207301
CERS ID: T0605300391
CERS Description: Military Underground Storage Tank Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

494
ENE
1/4-1/2
0.262 mi.
1385 ft.

MARINA WWTP SOLAR PROJECT
CHARLIE BENSON LANE
MARINA, CA 93933

CIWQS **S110734504**
N/A

Actual:
108 ft.
Focus Map:
5

CIWQS:
Agency: Monterey Regional Water Pollution Control Agency
Agency Address: 14811 Del Monte Blvd., Marina, CA 93933
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C358961
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/30/2010
Termination Date: 09/02/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

Agency: SolarCity Corporation
Agency Address: 393 Vintage Park Drive Suite 140, Fostercity, CA 94404
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA WWTP SOLAR PROJECT (Continued)

S110734504

Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C359505
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/08/2010
Termination Date: 04/30/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.70825
Longitude: -121.76887

CG495 **SERGIOS AUTO BODY**
SW **105 AIRPORT PL STE A**
1/4-1/2 **MONTEREY, CA 93940**
0.262 mi.
1386 ft. **Site 1 of 13 in cluster CG**

CERS HAZ WASTE **S110739553**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
127 ft. Site ID: 152521
Focus Map: CERS ID: 10432021
17 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 152521
Site Name: SERGIOS AUTO BODY
Violation Date: 08-13-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 09/13/2013.
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERGIOS AUTO BODY (Continued)

S110739553

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 105 AIRPORT PL STE A
Affiliation City: MONTEREY
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERGIOS AUTO BODY (Continued)

S110739553

Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FERNANDEZ, SERGIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-4700

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SERGIOS AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FERNANDEZ, SERGIO
Entity Title: Not reported
Affiliation Address: 15068 MEADOW OAK PL
Affiliation City: PRUNEDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: FERNANDEZ, SERGIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FERNANDEZ, SERGIO
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERGIOS AUTO BODY (Continued)

S110739553

Affiliation Address: 105 AIRPORT PL STE A
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-4200

CUPA MONTEREY:

Facility Id: FA0811919
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811919
Mailing Address: 105 AIRPORT PL STE A
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: BODY SHOP
Owner ID: OW0801151
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: 1
Financial Status: Financially compliant
Phone: 8313724700
E-Mail: Not reported
Last Activity Date: 03/19/2018
Prior Inspection Date: 03/20/2018
Current Inspection Date: 03/19/2019
Record ID: PR0601831

Facility Id: FA0811919
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811919
Mailing Address: 105 AIRPORT PL STE A
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: BODY SHOP
Owner ID: OW0801151
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: 1
Financial Status: Financially compliant
Phone: 8313724700
E-Mail: Not reported
Last Activity Date: 12/10/2009
Prior Inspection Date: 07/30/2008
Current Inspection Date: 12/10/2010
Record ID: PR0610653

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERGIOS AUTO BODY (Continued)

S110739553

Facility Id: FA0811919
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811919
Mailing Address: 105 AIRPORT PL STE A
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: BODY SHOP
Owner ID: OW0801151
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: 1
Financial Status: Financially compliant
Phone: 8313724700
E-Mail: Not reported
Last Activity Date: 12/10/2009
Prior Inspection Date: 05/30/2007
Current Inspection Date: 12/10/2010
Record ID: PR0610656

CG496 SW
1/4-1/2
0.262 mi.
1386 ft.
SERGIOS AUTO BODY
105 AIRPORT PL STE A
MONTEREY, CA 93940
Site 2 of 13 in cluster CG

FINDS 1023346787
N/A

Actual:
127 ft.

Focus Map:
17
Registry ID: 110066428011
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CB497 NE
1/4-1/2
0.263 mi.
1388 ft.
CITY OF SEASIDE DEPT OF PUBLIC WORKS
1569 DEL MONTE BLVD
SEASIDE, CA 93955
Site 2 of 3 in cluster CB

HAZNET S113464229
N/A

Actual:
23 ft.
Focus Map:
17
HAZNET:
Site Name: CITY OF SEASIDE DEPT OF PUBLIC WORKS
Year: 2010
GEPAID: CAC002660180
Contact: SCOTT OTTMAR
Telephone: 8318996885
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City, St, Zip: SEASIDE, CA 939554708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE DEPT OF PUBLIC WORKS (Continued)

S113464229

Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.4
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CITY OF SEASIDE DEPT OF PUBLIC WORKS
Year: 2010
GEPAID: CAC002660180
Contact: SCOTT OTTMAR
Telephone: 8318996885
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City,St,Zip: SEASIDE, CA 939554708
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.6
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

CB498 GARDENER'S FRIEND PEST CONTROL
NE 1569 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.263 mi.
1388 ft. Site 3 of 3 in cluster CB

CUPA Listings S111081123
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0825473
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825473
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632048

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CH499 **MICHELLE LONG**
WNW **8 LISBON CT**
1/4-1/2 **SEASIDE, CA 93955**
0.263 mi.
1389 ft. **Site 1 of 2 in cluster CH**

HAZNET **S123065858**
 N/A

Actual: HAZNET:
260 ft. Site Name: MICHELLE LONG
 Year: 2017
Focus Map: GEPAID: CAC002924766
17 Contact: MICHELLE LONG
 Telephone: 8318991122
 Mailing Name: Not reported
 Mailing Address: 8 LISBON CT
 Mailing City,St,Zip: SEASIDE, CA 93955
 Gen County: Monterey
 TSD EPA ID: CAD981382732
 TSD County: Alameda
 Tons: 0.23
 CA Waste Code: 151-Asbestos containing waste
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Monterey

CH500 **MICHELLE LONG**
WNW **8 LISBON CT**
1/4-1/2 **SEASIDE, CA 93955**
0.263 mi.
1389 ft. **Site 2 of 2 in cluster CH**

HAZNET **S123069376**
 N/A

Actual: HAZNET:
260 ft. Site Name: MICHELLE LONG
 Year: 2017
Focus Map: GEPAID: CAC002931190
17 Contact: NATALIE
 Telephone: 8313838308
 Mailing Name: Not reported
 Mailing Address: 8 LISBON CT
 Mailing City,St,Zip: SEASIDE, CA 93955
 Gen County: Monterey
 TSD EPA ID: CAD981382732
 TSD County: Alameda
 Tons: 0.23
 CA Waste Code: 151-Asbestos containing waste
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Monterey

501
WSW **1506 COSTA ST.**
1/4-1/2 **SEASIDE, CA**
0.263 mi.
1391 ft.

CHMIRS **S109036358**
 N/A

Actual: CHMIRS:
249 ft. OES Incident Number: 7-0737
Focus Map: OES notification: 02/02/2007
17 OES Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109036358

OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	City of Seaside Public Works
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Monterey Co. Health Dept.
Incident Date:	2/2/2007 12:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Residence
E Date:	Not reported
Substance:	Degreaser
Gallons:	0.000000
Quarts:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109036358

#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A private citizen washed down their driveway with product causing this incident. Product was contained within the storm drain prior to being pumped out by the Seaside Public Works Dept.

502
NNE
1/4-1/2
0.265 mi.
1397 ft.

MARINA OFFICE BUILDING
2ND AVENUE AND GENERAL STILLWELL
MARINA, CA 93933

NPDES
CIWQS

S118599741
N/A

Actual:
94 ft.

Focus Map:
8

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C375471
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/22/2018
Operator Name:	SKN Properties
Operator Address:	680 W Shaw Avenue Suite 202
Operator City:	Fresno
Operator State:	California
Operator Zip:	93704

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	455967
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C375471
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/25/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA OFFICE BUILDING (Continued)

S118599741

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SKN Properties
Discharge Address:	680 W Shaw Avenue Suite 202
Discharge City:	Fresno
Discharge State:	California
Discharge Zip:	93704
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA OFFICE BUILDING (Continued)

S118599741

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	455967
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C375471
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/23/2016
Processed Date:	02/25/2016
Status:	Active
Status Date:	02/25/2016
Place Size:	3.5
Place Size Unit:	Acres
Contact:	Judy Troehler
Contact Title:	Not reported
Contact Phone:	559-650-1315
Contact Phone Ext:	Not reported
Contact Email:	jtroehler@sknproperties.com
Operator Name:	SKN Properties
Operator Address:	680 W Shaw Avenue Suite 202
Operator City:	Fresno
Operator State:	California
Operator Zip:	93704
Operator Contact:	Judy Troehler
Operator Contact Title:	Not reported
Operator Contact Phone:	559-650-1315
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jtroehler@sknproperties.com
Operator Type:	Private Business
Developer:	SKN Properties
Developer Address:	680 W Shaw Avenue Suite 202
Developer City:	Fresno
Developer State:	California
Developer Zip:	93704
Developer Contact:	Judy Troehler
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA OFFICE BUILDING (Continued)

S118599741

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Judy Troehler
Certifier Title:	Legally Responsible Person LRP
Certification Date:	23-FEB-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	455967
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C375471
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/25/2016
Termination Date Of Regulatory Measure:	10/22/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	680 W Shaw Avenue Suite 202
Discharge Name:	SKN Properties
Discharge City:	Fresno
Discharge State:	California
Discharge Zip:	93704
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA OFFICE BUILDING (Continued)

S118599741

Region: 3
Regulatory Measure ID: 455967
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C375471
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/25/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: SKN Properties
Discharge Address: 680 W Shaw Avenue Suite 202
Discharge City: Fresno
Discharge State: California
Discharge Zip: 93704
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA OFFICE BUILDING (Continued)

S118599741

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	455967
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C375471
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/23/2016
Processed Date:	02/25/2016
Status:	Active
Status Date:	02/25/2016
Place Size:	3.5
Place Size Unit:	Acres
Contact:	Judy Troehler
Contact Title:	Not reported
Contact Phone:	559-650-1315
Contact Phone Ext:	Not reported
Contact Email:	jtroehler@sknproperties.com
Operator Name:	SKN Properties
Operator Address:	680 W Shaw Avenue Suite 202
Operator City:	Fresno
Operator State:	California
Operator Zip:	93704
Operator Contact:	Judy Troehler
Operator Contact Title:	Not reported
Operator Contact Phone:	559-650-1315
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jtroehler@sknproperties.com
Operator Type:	Private Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA OFFICE BUILDING (Continued)

S118599741

Developer: SKN Properties
Developer Address: 680 W Shaw Avenue Suite 202
Developer City: Fresno
Developer State: California
Developer Zip: 93704
Developer Contact: Judy Troehler
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Judy Troehler
Certifier Title: Legally Responsible Person LRP
Certification Date: 23-FEB-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: SKN Properties
Agency Address: 680 W Shaw Avenue Suite 202, Fresno, CA 93704
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C375471
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/25/2016
Termination Date: 10/22/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA OFFICE BUILDING (Continued)

S118599741

Violations within 5 years: 0
Latitude: 36.66556
Longitude: -121.81014

CI503
WSW
1/4-1/2
0.265 mi.
1400 ft.

2338 DEL MONTE AVE
MONTEREY, CA
Site 1 of 17 in cluster CI

ERNS 2015115944
N/A

Actual:
36 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map:
16

CI504
WSW
1/4-1/2
0.265 mi.
1400 ft.

USA GASOLINE STATION #42
2338 DEL MONTE AVE
MONTEREY, CA
Site 2 of 17 in cluster CI

RGA LUST S114715444
N/A

Actual:
36 ft.

RGA LUST:

Focus Map:
16

2012	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2011	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2010	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2009	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2008	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2007	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2006	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2005	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2004	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2003	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2002	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2001	USA GASOLINE STATION #42	2338 DEL MONTE AVE
2000	USA GASOLINE STATION #42	2338 DEL MONTE AVE
1998	USA GASOLINE STATION #42	2338 DEL MONTE AVE

CI505
WSW
1/4-1/2
0.265 mi.
1400 ft.

FLYING J GAS
2338 DEL MONTE BLVD
MONTEREY, CA 93940
Site 3 of 17 in cluster CI

HIST UST S117976545
CHMIRS N/A

Actual:
36 ft.

HIST UST:

Focus Map:
16

File Number:	0002A8B6
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8B6.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

S117976545

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CHMIRS:

OES Incident Number: 15-2584
OES notification: 05/08/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

S117976545

Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	1645
Year:	2015
Agency:	NRC
Incident Date:	05/08/2015
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per NRC: CALLER IS REPORTING A DISCHARGE OF DIESEL FUEL FROM A PUMP AT A GAS STATION THAT WOULD NOT SHUT OFF. REMEDIAL ACTIONS NO CLEANUPS WERE CONDUCTED, THE PUMP WAS NOT FIXED AS WELL.

CI506
WSW
1/4-1/2
0.265 mi.
1400 ft.

USA GASOLINE STATION #42
2338 DEL MONTE AVE
MONTEREY, CA 93940
Site 4 of 17 in cluster CI

FINDS 1023234647
N/A

Actual:
36 ft.

FINDS:

Focus Map:
16

Registry ID: 110065220610
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CI507 **TESORO (MOBIL) 68167 (WRR 6155)**
WSW **2338 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 5 of 17 in cluster CI**

CERS HAZ WASTE **S121791471**
CERS TANKS **N/A**
CERS

Actual:
36 ft.
Focus Map:
16

CERS HAZ WASTE:
Site ID: 74686
CERS ID: 10419463
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 74686
Site Name: TESORO (MOBIL) 68167 (WRR 6155)
Violation Date: 01-23-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Eval General Type: Other/Unknown
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill Inspection
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 74686
Facility Name: TESORO (MOBIL) 68167 (WRR 6155)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Env Int Type Code: HWG
Program ID: 10419463
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.603900
Longitude: -121.862150

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: WESTERN REFINING AND MARKETING, LLC
Entity Title: Not reported
Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101
Affiliation City: TEMPE
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85281
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: Environmental Contact
Entity Name: STEPHEN M. COULTER
Entity Title: Not reported
Affiliation Address: 7550 WATT AVENUE
Affiliation City: NORTH HIGHLANDS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95660
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Affiliation Type Desc: UST Permit Applicant
Entity Name: BURKE D. ALBELDA
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 869-4096

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES,INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WESTERN REFINING AND MARKETING, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: UST Tank Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

CERS TANKS:

Facility Name: TESORO (MOBIL) 68167 (WRR 6155)
Site ID: 74686
CERS ID: 10419463
CERS Description: Underground Storage Tank

Violations:

Site ID: 74686
Site Name: TESORO (MOBIL) 68167 (WRR 6155)
Violation Date: 01-23-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill Inspection
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Eval General Type: Other/Unknown
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 74686
Facility Name: TESORO (MOBIL) 68167 (WRR 6155)
Env Int Type Code: HWG
Program ID: 10419463
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.603900
Longitude: -121.862150

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: WESTERN REFINING AND MARKETING, LLC
Entity Title: Not reported
Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101
Affiliation City: TEMPE
Affiliation State: AZ
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Affiliation Zip: 85281
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: Environmental Contact
Entity Name: STEPHEN M. COULTER
Entity Title: Not reported
Affiliation Address: 7550 WATT AVENUE
Affiliation City: NORTH HIGHLANDS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95660
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: BURKE D. ALBELDA
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 869-4096

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES,INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WESTERN REFINING AND MARKETING, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: UST Tank Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

CERS TANKS:

Site ID: 74686
CERS ID: 10419463
Site Name: TESORO (MOBIL) 68167 (WRR 6155)
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74686
Site Name: TESORO (MOBIL) 68167 (WRR 6155)
Violation Date: 01-23-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Eval Notes:	Overfill Inspection
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:	
Site ID:	74686
Facility Name:	TESORO (MOBIL) 68167 (WRR 6155)
Env Int Type Code:	HWG
Program ID:	10419463
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.603900
Longitude:	-121.862150

Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: WESTERN REFINING AND MARKETING, LLC
Entity Title: Not reported
Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101
Affiliation City: TEMPE
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85281
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: Environmental Contact
Entity Name: STEPHEN M. COULTER
Entity Title: Not reported
Affiliation Address: 7550 WATT AVENUE
Affiliation City: NORTH HIGHLANDS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95660
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: BURKE D. ALBELDA
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 869-4096

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES,INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WESTERN REFINING AND MARKETING, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (MOBIL) 68167 (WRR 6155) (Continued)

S121791471

Affiliation Phone: (505) 893-2973

Affiliation Type Desc: UST Tank Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

CI508 **TESORO (MOBIL) 68167 (WRR 6155)**
WSW **2338 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 6 of 17 in cluster CI**

UST **U004266487**
N/A

Actual: **36 ft.** **UST:**
Focus Map: **16** Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.6039
Longitude: -121.86215

Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.6039
Longitude: -121.86215

CI509 **USA GASOLINE STATION #42**
WSW **2338 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 7 of 17 in cluster CI**

LUST **S102686571**
CERS **N/A**

Actual: **36 ft.** **LUST REG 3:**
Focus Map: **16** Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300205
Status: Remediation Plan
Case Number: 2900
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: No Action Taken - no action has as yet been taken at the site
Leak Source: Piping
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Subsurface Monitoring
Release Date: 09/03/1997
Discovered Date: 6/13/96
Enter Date: 09/25/1997
Stop Date: 6/30/96

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE STATION #42 (Continued)

S102686571

Review Date: 07/30/2002
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: LET
Responsible Party: CHARLES MILLER
RP Address: 30101 AGOURA CT SUITE 200
Contact: Not reported
Cross Street: HWY 1
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: WNL
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 9/25/97
Pollution Char: / /
Remedial Plan: 2/26/02
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: B
Max MTBE Grnd Wtr: 5000
Max MTBE Soil: Not reported
Max MTBE Data: 12/08/2001
MTBE Tested: YES
Lat/Long: 36.6033799 / -121.8632128
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 12
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CAL-AM WC, MONTEREY DISTRICT
Well Name: ORANGE - TEST WELL - ABANDONED
Distance From Well: 0
Assigned Name: 15S/01E-21J02 M
Summary: THREE GASOLINE UGT'S AND ASSOCIATED PIPING WERE REPLACED IN AUGUST 1998. PETROLEUM RELATED CONTAMINANTS HAVE BEEN DETECTED IN ONE OF THREE EXISTING MONITORING WELLS.

CERS TANKS:

Site ID: 253238
CERS ID: T0605300205
Site Name: USA GASOLINE STATION #42
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE STATION #42 (Continued)

S102686571

Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

CI510 **TESORO WEST COAST COMPANY LLC NO 68167**
WSW **2338 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 8 of 17 in cluster CI**

RCRA-SQG **1006805906**
CAR000142737

Actual: RCRA-SQG:
36 ft. Date form received by agency: 02/25/2019
Focus Map: Facility name: TESORO WEST COAST COMPANY LLC NO 68167
16 Facility address: 2338 DEL MONTE AVE
 MONTEREY, CA 93940
 EPA ID: CAR000142737
 Mailing address: S 344TH WAY STE 201
 AUBURN, WA 98001
 Contact: SANDY EDWARDS
 Contact address: S 344TH WAY STE 201
 AUBURN, WA 98001
 Contact country: US
 Contact telephone: 559-585-8156
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TESORO WEST COAST COMPANY LLC
Owner/operator address: Not reported
 Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO WEST COAST COMPANY LLC NO 68167 (Continued)

1006805906

Owner/Op end date:	Not reported
Owner/operator name:	USA GASOLINE CORPORATION
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/11/1997
Owner/Op end date:	Not reported
Owner/operator name:	TESORO WEST COAST COMPANY LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/01/2007
Owner/Op end date:	Not reported
Owner/operator name:	USA GASOLINE CORPORATION
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	03/11/1997
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO WEST COAST COMPANY LLC NO 68167 (Continued)

1006805906

Historical Generators:

Date form received by agency: 05/09/2007

Site name: TESORO WEST COAST COMPANY LLC NO 68167

Classification: Small Quantity Generator

Date form received by agency: 03/13/2003

Site name: USA GASOLINE CORPORATION FACILITY NO 42

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D018

Waste name: BENZENE

Violation Status: No violations found

CI511 FLYING J GAS
WSW 2338 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.265 mi.
1400 ft. Site 9 of 17 in cluster CI

LUST U001593655
HIST UST N/A
ENF

Actual:
36 ft.

Focus Map:
16

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300205
Global Id: T0605300205
Latitude: 36.6033799
Longitude: -121.8632128
Status: Completed - Case Closed
Status Date: 12/08/2011
Case Worker: WNL
RB Case Number: 2900
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History:

Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605300205
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605300205
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300205
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300205
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300205
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0605300205
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300205
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Action Type:	ENFORCEMENT
Date:	12/18/2008
Action:	File review
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	02/23/2009
Action:	File review
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	03/03/2009
Action:	File review
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	03/05/2009
Action:	13267 Requirement
Global Id:	T0605300205
Action Type:	Other
Date:	09/03/1997
Action:	Leak Reported
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	10/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	04/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	03/03/2009
Action:	File review
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	06/05/2009
Action:	13267 Requirement
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	04/20/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Action:	Notification - Public Notice of Case Closure
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	04/14/2009
Action:	File review
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	03/20/2003
Action:	Staff Letter
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	08/31/2009
Action:	Well Destruction Report
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	01/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	07/29/1997
Action:	Staff Letter
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	04/15/2011
Action:	Notice of Violation
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	02/02/2011
Action:	13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	05/23/2011
Action:	Clean Up Fund - Letter to RP
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	12/08/2011
Action:	Closure/No Further Action Letter
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	01/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	02/11/2005
Action:	Staff Letter
Global Id:	T0605300205
Action Type:	ENFORCEMENT
Date:	02/10/2005
Action:	Staff Letter
Global Id:	T0605300205
Action Type:	REMEDIATION
Date:	08/01/2003
Action:	Other (Use Description Field)
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	04/03/2009
Action:	Correspondence
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	07/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Well Installation Report
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	01/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Date:	10/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	02/28/2003
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	04/28/2003
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	Other
Date:	06/13/1996
Action:	Leak Discovery
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	04/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	01/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300205
Action Type:	RESPONSE
Date:	07/07/2011
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0605300205
Action Type:	Other
Date:	06/30/1996
Action:	Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Global Id: T0605300205
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0605300205
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0605300205
Action Type: RESPONSE
Date: 04/20/2005
Action: Other Workplan

Global Id: T0605300205
Action Type: RESPONSE
Date: 04/20/2005
Action: Well Installation Report

Global Id: T0605300205
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Staff Letter

LUST:

Global Id: T0605300205
Status: Completed - Case Closed
Status Date: 12/08/2011

Global Id: T0605300205
Status: Open - Case Begin Date
Status Date: 06/13/1996

Global Id: T0605300205
Status: Open - Remediation
Status Date: 04/28/2003

Global Id: T0605300205
Status: Open - Remediation
Status Date: 08/04/2003

Global Id: T0605300205
Status: Open - Site Assessment
Status Date: 09/25/1997

Global Id: T0605300205
Status: Open - Verification Monitoring
Status Date: 03/14/2009

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Facility Type: Gas Station
Other Type: Not reported
Contact Name: JANICE KONS
Telephone: 4083736852
Owner Name: FLYING J INC.
Owner Address: 50 WEST 990 SOUTH
Owner City,St,Zip: BRIGHAM CITY, UT 84302
Total Tanks: 0003

Tank Num: 001
Container Num: 2
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 2
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 2
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 2
Leak Detection: Stock Inventor

ENF:

Region: 3
Facility Id: 761378
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	383759
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/02/2011
Adoption/Issuance Date:	02/02/2011
Achieve Date:	Not reported
Termination Date:	02/02/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 2/2/11 to USA Gasoline for Failure to Submit Monitoring Report
Description:	Failure to submit Well Destruction Report due 8/31/2009.
Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	258566
Agency Name:	USA Gasoline Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	3 270000N82
Reg Measure Id:	167234
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227941
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	04/13/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/13/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270000N82
Description:	Failed to submit report requested on November 19, 1999.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	258566
Agency Name:	USA Gasoline Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	3 270000N82
Reg Measure Id:	167234
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227940
Region:	3
Order / Resolution Number:	R3-2000-0089
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/12/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-07-14
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Title:	Enforcement - 3 270000N82
Description:	Discharger failed to respond to regional board notices and well installation and sampling report has not been submitted to date.
Program:	UNREGS
Latest Milestone Completion Date:	2002-12-11
# Of Programs1:	1
Total Assessment Amount:	3000
Initial Assessed Amount:	0
Liability \$ Amount:	3000
Project \$ Amount:	0
Liability \$ Paid:	3000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	3000
Region:	3
Facility Id:	761378
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING J GAS (Continued)

U001593655

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	377311
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/15/2011
Adoption/Issuance Date:	04/15/2011
Achieve Date:	Not reported
Termination Date:	04/15/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 4/15/11 to USA Gasoline for Failure to Submit Monitoring Report
Description:	Failure to submit Well Destruction Report due 8/31/2009.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

CI512 **USA GASOLINE CORP**
WSW **2338 DEL MONTE BOULEVARD**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 10 of 17 in cluster CI**

FINDS **1016092591**
ECHO **N/A**

Actual: **FINDS:**
36 ft.

Focus Map: Registry ID: 110014004585
16

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP (Continued)

1016092591

generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016092591
Registry ID: 110014004585
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014004585>

CI513 **USA GASOLINE NO 42**
WSW **2338 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 11 of 17 in cluster CI**

EDR Hist Auto **1021232893**
N/A

Actual: EDR Hist Auto
36 ft.

Focus Map:
16

Year:	Name:	Type:
1994	FLYING J GAS	Gasoline Service Stations
1995	FLYING J INC	Gasoline Service Stations
1996	FLYING J INC	Gasoline Service Stations
2000	USA GASOLINE NO 42	Gasoline Service Stations
2001	USA GASOLINE NO 42	Gasoline Service Stations
2002	USA GASOLINE NO 42	Gasoline Service Stations
2003	USA GASOLINE NO 42	Gasoline Service Stations
2004	USA GASOLINE NO 42	Gasoline Service Stations
2005	USA GASOLINE NO 42	Gasoline Service Stations
2006	USA GASOLINE NO 42	Gasoline Service Stations
2007	USA GASOLINE NO 42	Gasoline Service Stations
2008	USA GASOLINE NO 42	Gasoline Service Stations
2009	USA GASOLINE NO 42	Gasoline Service Stations
2010	USA GASOLINE NO 42	Gasoline Service Stations
2011	USA GASOLINE NO 42	Gasoline Service Stations
2012	USA GASOLINE NO 42	Gasoline Service Stations
2013	USA GASOLINE NO 42	Gasoline Service Stations
2014	USA GASOLINE NO 42	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CI514 **FLYING J GAS**
WSW **2338 DEL MONTE BLVD**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 12 of 17 in cluster CI**

CA FID UST **S101622866**
CERS **N/A**

Actual:
36 ft.

Focus Map:
16

CA FID UST:
Facility ID: 27002699
Regulated By: UTNKA
Regulated ID: 00008310
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083736852
Mail To: Not reported
Mailing Address: 2338 DEL MONTE BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Site ID: 501771
CERS ID: 110014004585
Site Name: USA GASOLINE CORP
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: SANDY EDWARDS
Entity Title: Not reported
Affiliation Address: 3450 S 344TH WYSTE 201
Affiliation City: AUBURN
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CI515 **USA GASOLINE CORP**
WSW **2338 DEL MONTE BLVD**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 13 of 17 in cluster CI**

HAZNET **S113104270**
N/A

Actual:
36 ft.

Focus Map:
16

HAZNET:
Site Name: USA GASOLINE CORP
Year: 2005
GEPAID: CAL000205223
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT
Telephone: 8317223580
Mailing Name: Not reported
Mailing Address: 905 RANCHO CONEJO BLVD
Mailing City,St,Zip: NEWBURY PARK, CA 913200000
Gen County: Monterey
TSD EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP (Continued)

S113104270

TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Site Name: USA GASOLINE CORP
Year: 2004
GEPAID: CAL000205223
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT
Telephone: 8317223580
Mailing Name: Not reported
Mailing Address: 905 RANCHO CONEJO BLVD
Mailing City,St,Zip: NEWBURY PARK, CA 913200000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Site Name: USA GASOLINE CORP
Year: 2004
GEPAID: CAL000205223
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT
Telephone: 8317223580
Mailing Name: Not reported
Mailing Address: 905 RANCHO CONEJO BLVD
Mailing City,St,Zip: NEWBURY PARK, CA 913200000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Monterey

Site Name: USA GASOLINE CORP
Year: 2003
GEPAID: CAL000205223
Contact: JARED CHANEY WEBER HAYES & ASSOCIAT
Telephone: 8317223580
Mailing Name: Not reported
Mailing Address: 905 RANCHO CONEJO BLVD
Mailing City,St,Zip: NEWBURY PARK, CA 913200000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CI516 **TESORO WEST COAST COMPANY LLC #68167**
WSW **2338 DEL MONTE BLVD**
1/4-1/2 **MONTEREY, CA 93940**
0.265 mi.
1400 ft. **Site 14 of 17 in cluster CI**

CUPA Listings **S113177181**
HAZNET **N/A**

Actual:
36 ft.

Focus Map:
16

CUPA MONTEREY:

Facility Id: FA0812720
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812720
Mailing Address: 19100 Ridgewood Pkwy
Mailing City State Zip: San Antonio TX 78259
Program Identifier: GAS STATION
Owner ID: OW0801952
Last Billing Date: 05/26/2016
Last Payment Date: 07/16/2015
Last Payment Amount: 0.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 4
Financial Status: (none)
Phone: 8313736852
E-Mail: SANDRA.F.EDWARDS@TSOCORP.COM
Last Activity Date: 01/23/2018
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635485

Facility Id: FA0812720
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812720
Mailing Address: 19100 Ridgewood Pkwy
Mailing City State Zip: San Antonio TX 78259
Program Identifier: GAS STATION
Owner ID: OW0801952
Last Billing Date: 05/26/2016
Last Payment Date: 07/16/2015
Last Payment Amount: 0.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 4
Financial Status: (none)
Phone: 8313736852
E-Mail: SANDRA.F.EDWARDS@TSOCORP.COM
Last Activity Date: 01/23/2018
Prior Inspection Date: 01/23/2018
Current Inspection Date: 01/23/2019
Record ID: PR0602632

HAZNET:

Site Name: TESORO MOBIL 68167
Year: 2017
GEPAID: CAR000142737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO WEST COAST COMPANY LLC #68167 (Continued)

S113177181

Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.1275
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: TESORO MOBIL 68167
Year: 2017
GEPAID: CAR000142737
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0672
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: TESORO MOBIL 68167
Year: 2016
GEPAID: CAR000142737
Contact: JAMES BECK
Telephone: 5624956814
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: TESORO MOBIL 68167
Year: 2016
GEPAID: CAR000142737
Contact: JAMES BECK
Telephone: 5624956814
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO WEST COAST COMPANY LLC #68167 (Continued)

S113177181

TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: TESORO MOBIL 68167
Year: 2015
GEPAID: CAR000142737
Contact: ROSIE RANGEL
Telephone: 2106266564
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
21 additional CA_HAZNET: record(s) in the EDR Site Report.

CI517 12931 RB3
WSW 2338 DEL MONTE BLVD
1/4-1/2 MONTEREY, CA 93940
0.265 mi.
1400 ft. Site 15 of 17 in cluster CI

FINDS 1014869035
N/A

Actual: FINDS:
36 ft.

Focus Map: Registry ID: 110057075926
16

Environmental Interest/Information System
STATE MASTER

Registry ID: 110043843641

Environmental Interest/Information System
LEAKING UNDERGROUND STORAGE TANK - ARRA

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

518
SW
1/4-1/2
0.266 mi.
1403 ft.

MIKE BRUNO
351 RAMONA AVE.
MONTEREY, CA 93940

HAZNET **S118923278**
N/A

Actual:
42 ft.

HAZNET:

Focus Map:
16

Site Name: MIKE BRUNO
Year: 2015
GEPAID: CAC002821458
Contact: MIKE BRUNO
Telephone: 8313759643
Mailing Name: Not reported
Mailing Address: 1420 DEER FLAT RD.
Mailing City, St, Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

CJ519
SSE
1/4-1/2
0.267 mi.
1408 ft.

FORT ORD - FORT ORD OU1 (FRITZSCHE ARMY AIRFIELD F
MARINA, CA 93933
Site 1 of 2 in cluster CJ

CERS **S121750853**
N/A

Actual:
114 ft.

CERS TANKS:

Focus Map:
8

Site ID: 189769
CERS ID: DOD100220500
Site Name: FORT ORD - FORT ORD OU1 (FRITZSCHE ARMY AIRFIELD FIRE DRILL AREA,
ON-SITE PLU
CERS Description: Military Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CK520
NNW
1/4-1/2
0.267 mi.
1409 ft.
BEST BUY STORE 1061
101 GENERAL STILLWELL DR
MARINA, CA 93933
Site 1 of 4 in cluster CK

HAZNET
S123586594
N/A

Actual:
77 ft.
Focus Map:
8
HAZNET:
Site Name: BEST BUY STORE 1061
Year: 2011
GEPAID: CAC002670801
Contact: TIM DUNN
Telephone: 6122913406
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S
Mailing City,St,Zip: RICHFIELD, MN 55423
Gen County: Monterey
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 0.15
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

CK521
NNW
1/4-1/2
0.267 mi.
1409 ft.
BEST BUY #1061
101 GENERAL STILLWELL DR
MARINA, CA 93933
Site 2 of 4 in cluster CK

CERS HAZ WASTE
CUPA Listings
S121780720
N/A

Actual:
77 ft.
Focus Map:
8
CERS HAZ WASTE:
Site ID: 420814
CERS ID: 10732270
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 420814
Facility Name: Best Buy #1061
Env Int Type Code: HWG
Program ID: 10732270
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.665830
Longitude: -121.813670

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Operator
Entity Name: Best Buy #1061
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #1061 (Continued)

S121780720

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-2556

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: Shea Marina Village, LLC
Entity Title: Not reported
Affiliation Address: 2580 Shea Center Drive
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (925) 245-3660

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Shaw Environmental & Infrastructure (A CB&I Company)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #1061 (Continued)

S121780720

Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0827734
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827734
Mailing Address: 7601 PENN AVE SOUTH
Mailing City State Zip: RICHFIELD MN 55423
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318842556
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0636644

**CK522
NNW
1/4-1/2
0.267 mi.
1409 ft.**

**BEST BUY STORE #1061
101 GENERAL STILLWELL DR
MARINA, CA 93933
Site 3 of 4 in cluster CK**

**HAZNET S123635391
N/A**

**Actual:
77 ft.**

HAZNET:

**Focus Map:
8**

Site Name: BEST BUY STORE #1061
Year: 2017
GEPAID: CAL000425988
Contact: TIM DUNN
Telephone: 6122913406
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY STORE #1061 (Continued)

S123635391

Mailing Address: 7601 PENN AVE S BLDG B5
Mailing City,St,Zip: RICHFIELD, MN 55423
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.065
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

**CK523
NNW
1/4-1/2
0.267 mi.
1409 ft.**

**BEST BUY STORE #1061
101 GENERAL STILLWELL DR
MARINA, CA 93933**

RCRA NonGen / NLR

**1024859087
CAL000425988**

Site 4 of 4 in cluster CK

**Actual:
77 ft.**

RCRA NonGen / NLR:

**Focus Map:
8**

Date form received by agency: 03/22/2017
Facility name: BEST BUY STORE #1061
Facility address: 101 GENERAL STILLWELL DR
MARINA, CA 93933
EPA ID: CAL000425988
Mailing address: 7601 PENN AVE S BLDG B5
RICHFIELD, MN 55423
Contact: TIM DUNN
Contact address: 7601 PENN AVENUE SOUTH
RICHFIELD, MN 55423
Contact country: Not reported
Contact telephone: 612-291-3406
Contact email: TIMOTHY.DUNN@BESTBUY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BEST BUY CO INC
Owner/operator address: 7601 PENN AVE S
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-6251
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TIM DUNN
Owner/operator address: 7601 PENN AVENUE SOUTH
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-3406
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY STORE #1061 (Continued)

1024859087

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

CJ524 **FORT ORD - FORT ORD OU1 (FRITZSCHE ARMY AIRFIELD F**
SSE
1/4-1/2 **MARINA, CA 93933**
0.267 mi.
1410 ft. **Site 2 of 2 in cluster CJ**

MCS **S109517948**
N/A

Actual: MCS:
114 ft. Global Id: DOD100220500
Focus Map: Latitude: 36.68356
8 Longitude: -121.7807
Case Type: Military Cleanup Site
Status: Open - Remediation
Status Date: 02/18/2010
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Caseworker: SMS
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: 16622 -- 109
LOC Case Number: 200040 -- 109
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affect: Other Groundwater (uses other than drinking water)
EDR Link ID: DOD100220500
Potential Contaminants of Concern: Not reported
Site History: Operable Unit 1 (OU1) is the Fritzsche Army Airfield Fire Drill Area site. It originally consisted of a groundwater plume (primarily TCE) and some source area soil contamination (primarily TCE). The soil contamination has been successfully remediated, leaving only the groundwater plume. Since identification of an off-site (outside the former Ft. Ord boundaries) portion of the groundwater plume in 2005, this plume is typically defined as consisting of two parts: the on-site and off-site portions.

[Click here to access the California GeoTracker records for this facility:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

525
South
1/4-1/2
0.267 mi.
1412 ft.

KEVIN SCHROTTER
3202 DE FOREST RD
MARINA, CA 93933

HAZNET **S113781166**
N/A

Actual:
66 ft.

HAZNET:

Focus Map:
4

Site Name: KEVIN SCHROTTER
Year: 2012
GEPAID: CAC002695358
Contact: KEVIN SCHROTTER
Telephone: 8317474213
Mailing Name: Not reported
Mailing Address: 3202 DE FOREST RD
Mailing City,St,Zip: MARINA, CA 939332700
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

BU526
SW
1/4-1/2
0.269 mi.
1418 ft.

MONTEREY PENNISILA AIRPORT DIST
506 AIRPORT WAY STE A
MONTEREY, CA 93940
Site 8 of 8 in cluster BU

HAZNET **S112914275**
N/A

Actual:
145 ft.

HAZNET:

Focus Map:
17

Site Name: MONTEREY PENNISILA AIRPORT DIST
Year: 2001
GEPAID: CAC002348519
Contact: GREG RIMBURG
Telephone: 8316487012
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR STE 200
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.5284
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: MONTEREY PENNISILA AIRPORT DIST
Year: 2001
GEPAID: CAC002348519
Contact: GREG RIMBURG
Telephone: 8316487012
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR STE 200
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4214
CA Waste Code: 352-Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIST (Continued)

S112914275

Method: H01-Transfer Station
Facility County: Monterey

527 FORT ORD SUBSTATION
West 2950 GIGLING ROAD
1/4-1/2 SEASIDE, CA 93933
0.269 mi.
1419 ft.

NPDES S111291667
CIWQS N/A

Actual:
349 ft.

Focus Map:
13

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C361763
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/22/2014
Operator Name: Pacific Gas and Electric Company
Operator Address: 3401 Crow Canyon Road
Operator City: San Ramon
Operator State: California
Operator Zip: 94583

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 419010
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C361763
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/22/2014
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/22/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SUBSTATION (Continued)

S111291667

Processed Date: 08/23/2011
Status: Terminated
Status Date: 04/22/2014
Place Size: 1.46
Place Size Unit: Acres
Contact: Eyob Embaye
Contact Title: Project Manager
Contact Phone: 510-874-2249
Contact Phone Ext: Not reported
Contact Email: EXE5@PGE.com
Operator Name: Pacific Gas and Electric Company
Operator Address: 3401 Crow Canyon Road
Operator City: San Ramon
Operator State: California
Operator Zip: 94583
Operator Contact: Jeff Smyly
Operator Contact Title: Water Quality Manager
Operator Contact Phone: 925-415-6385
Operator Contact Phone Ext: Not reported
Operator Contact Email: j8s2@pge.com
Operator Type: Private Business
Developer: Pacific Gas and Electric Company
Developer Address: 1919 Webster St
Developer City: Oakland
Developer State: California
Developer Zip: 94612
Developer Contact: Eyob Embaye
Developer Contact Title: Project Manager
Constype Linear Utility Ind: Y
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Y
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Jeff Smyly
Certifier Title: Not reported
Certification Date: 22-AUG-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SUBSTATION (Continued)

S111291667

CIWQS:

Agency: Pacific Gas and Electric Company
Agency Address: 3401 Crow Canyon Road, San Ramon, CA 94583
Place/Project Type: Construction - Above Ground
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C361763
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/23/2011
Termination Date: 04/22/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.6434
Longitude: -121.7926

528
SW
1/4-1/2
0.270 mi.
1424 ft.

FAA MONTEREY SSC MRY ASR-11 FACILITY 103
959 W BLANCO RD
MARINA, CA 93933

FINDS **1016714353**
N/A

Actual:
130 ft.

FINDS:

Focus Map:
9

Registry ID: 110057056215
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

529
SSW
1/4-1/2
0.271 mi.
1430 ft.

AMR MARINA
4548 A ST
MARINA, CA 93933

NPDES **S109691702**
CIWQS **N/A**

Actual:
238 ft.

NPDES:

Focus Map:
8

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMR MARINA (Continued)

S109691702

WDID: 3 27I022196
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/24/2017
Operator Name: American Medical Response West
Operator Address: 1510 Rollins Road
Operator City: Burlingame
Operator State: California
Operator Zip: 94010

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 366489
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 27I022196
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/24/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/09/2009
Processed Date: 06/23/2009
Status: Terminated
Status Date: 03/24/2017
Place Size: 160000
Place Size Unit: SqFt
Contact: Jim Millaris
Contact Title: Lead Mechanic
Contact Phone: 831-718-9556
Contact Phone Ext: Not reported
Contact Email: jim.millaris@amr.net
Operator Name: American Medical Response West
Operator Address: 1510 Rollins Road
Operator City: Burlingame
Operator State: California
Operator Zip: 94010
Operator Contact: Randy Harrell
Operator Contact Title: Regional Fleet Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMR MARINA (Continued)

S109691702

Operator Contact Phone:	415-656-6105
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	randy.harrell@amr.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-241-3145
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Randy Harrell
Certifier Title:	Area Fleet Manager
Certification Date:	29-JUN-15
Primary Sic:	4119-Local Passenger Transportation, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	366489
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 271022196
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/23/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/24/2017
Discharge Name:	American Medical Response West
Discharge Address:	1510 Rollins Road
Discharge City:	Burlingame
Discharge State:	California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMR MARINA (Continued)

S109691702

Discharge Zip:	94010
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMR MARINA (Continued)

S109691702

Facility Status: Terminated
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 366489
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27I022196
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/23/2009
Termination Date Of Regulatory Measure: 03/24/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1510 Rollins Road
Discharge Name: American Medical Response West
Discharge City: Burlingame
Discharge State: California
Discharge Zip: 94010
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 366489
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 27I022196
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/24/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/09/2009
Processed Date: 06/23/2009
Status: Terminated
Status Date: 03/24/2017
Place Size: 160000
Place Size Unit: SqFt
Contact: Jim Millaris
Contact Title: Lead Mechanic
Contact Phone: 831-718-9556
Contact Phone Ext: Not reported
Contact Email: jim.millaris@amr.net

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMR MARINA (Continued)

S109691702

Operator Name:	American Medical Response West
Operator Address:	1510 Rollins Road
Operator City:	Burlingame
Operator State:	California
Operator Zip:	94010
Operator Contact:	Randy Harrell
Operator Contact Title:	Regional Fleet Manager
Operator Contact Phone:	415-656-6105
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	randy.harrell@amr.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-241-3145
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Randy Harrell
Certifier Title:	Area Fleet Manager
Certification Date:	29-JUN-15
Primary Sic:	4119-Local Passenger Transportation, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	366489
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27I022196
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMR MARINA (Continued)

S109691702

Effective Date Of Regulatory Measure: 06/23/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/24/2017
Discharge Name: American Medical Response West
Discharge Address: 1510 Rollins Road
Discharge City: Burlingame
Discharge State: California
Discharge Zip: 94010
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMR MARINA (Continued)

S109691702

Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: American Medical Response West
Agency Address: 1510 Rollins Road, Burlingame, CA 94010
Place/Project Type: Industrial - Local Passenger Transportation, NEC
SIC/NAICS: 4119
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I022196
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/23/2009
Termination Date: 03/24/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.652557
Longitude: -121.791591

CL530 A 1 RENT
WSW 2330 EDL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.271 mi.
1432 ft. Site 1 of 10 in cluster CL

RCRA-SQG 1000129768
HIST UST CAD982479388

Actual:
33 ft.

Focus Map:
16

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: A 1 RENT
Facility address: 2330 EDL MONTE AVE
MONTEREY, CA 93940
EPA ID: CAD982479388
Mailing address: 355 E MARKET ST
SALINAS, CA 93901
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 RENT (Continued)

1000129768

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: A 1 RENTS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 07/11/1988
Site name: A 1 RENT
Classification: Large Quantity Generator

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 RENT (Continued)

1000129768

Evaluation Action Summary:

Evaluation date: 04/01/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000042599
Facility Type: Other
Other Type: EQUIPMENT RENTAL
Contact Name: ROB MARTIN MGR
Telephone: 4083730936
Owner Name: CORAN ENTERPRISES INC. DBA A1
Owner Address: 355 E. MARKET ST.
Owner City,St,Zip: SALINAS, CA 93901
Total Tanks: 0005

Tank Num: 001
Container Num: MT4#1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: MT4#2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: MTY#3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: MTY#4
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 RENT (Continued)

1000129768

Tank Num: 005
Container Num: MTY#5
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CL531 A-1 RENTS
WSW 2330 DEL MONTE AVE
1/4-1/2 MONTEREY, CA
0.271 mi.
1432 ft. Site 2 of 10 in cluster CL

RGA LUST S114567769
N/A

Actual: RGA LUST:
33 ft.
Focus Map:
16

2012	A-1 RENTS	2330 DEL MONTE AVE
2011	A-1 RENTS	2330 DEL MONTE AVE
2010	A-1 RENTS	2330 DEL MONTE AVE
2009	A-1 RENTS	2330 DEL MONTE AVE
2008	A-1 RENTS	2330 DEL MONTE AVE
2007	A-1 RENTS	2330 DEL MONTE AVE
2006	A-1 RENTS	2330 DEL MONTE AVE
2005	A-1 RENTS	2330 DEL MONTE AVE
2004	A-1 RENTS	2330 DEL MONTE AVE
2003	A-1 RENTS	2330 DEL MONTE AVE
2002	A-1 RENTS	2330 DEL MONTE AVE
2001	A-1 RENTS	2330 DEL MONTE AVE
2000	A-1 RENTS	2330 DEL MONTE AVE
1998	A-1 RENTS	2330 DEL MONTE AVE
1997	A-1 RENTS	2330 DEL MONTE AVE

CL532 UNITED RENTALS INC #052
WSW 2330 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.271 mi.
1432 ft. Site 3 of 10 in cluster CL

HAZNET S113016575
N/A

Actual: HAZNET:
33 ft.
Focus Map:
16

Site Name: UNITED RENTALS INC #052
Year: 2009
GEPAID: CAD982479388
Contact: DANNY ROBINSON
Telephone: 3103229696
Mailing Name: Not reported
Mailing Address: 2321 ROSECRANS AVE STE 2200
Mailing City,St,Zip: EL SEGUNDO, CT 90245
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED RENTALS INC #052 (Continued)

S113016575

Site Name: UNITED RENTALS INC #052
Year: 2008
GEPAID: CAD982479388
Contact: DANNY ROBINSON
Telephone: 3103229696
Mailing Name: Not reported
Mailing Address: 2321 ROSECRANS AVE STE 2200
Mailing City,St,Zip: EL SEGUNDO, CT 90245
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.09
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: UNITED RENTALS INC #052
Year: 2005
GEPAID: CAD982479388
Contact: DANNY ROBINSON
Telephone: 3103229696
Mailing Name: Not reported
Mailing Address: 2321 ROSECRANS AVE STE 2200
Mailing City,St,Zip: EL SEGUNDO, CT 90245
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.35
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: UNITED RENTALS INC #052
Year: 2005
GEPAID: CAD982479388
Contact: DANNY ROBINSON
Telephone: 3103229696
Mailing Name: Not reported
Mailing Address: 2321 ROSECRANS AVE STE 2200
Mailing City,St,Zip: EL SEGUNDO, CT 90245
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.8428
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: UNITED RENTALS INC #052
Year: 2005
GEPAID: CAD982479388
Contact: DANNY ROBINSON
Telephone: 3103229696
Mailing Name: Not reported
Mailing Address: 2321 ROSECRANS AVE STE 2200
Mailing City,St,Zip: EL SEGUNDO, CT 90245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED RENTALS INC #052 (Continued)

S113016575

Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.2107
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

CL533
WSW
1/4-1/2
0.271 mi.
1432 ft.

A 1 RENTS
2330 DEL MONTE BLVD
MONTEREY, CA 93940
Site 4 of 10 in cluster CL

HIST UST **S101588745**
CA FID UST **N/A**

Actual:
33 ft.

Focus Map:
16

HIST UST:
File Number: 0002A847
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A847.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 27001254
Regulated By: UTNKA
Regulated ID: 00042599
Cortese Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A 1 RENTS (Continued)

S101588745

Facility Phone: 4083730936
Mail To: Not reported
Mailing Address: 2330 DEL MONTE BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CL534 UNITED RENTALS MONTEREY
WSW 2330 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.271 mi.
1432 ft. Site 5 of 10 in cluster CL

NPDES S117714240
CIWQS N/A

Actual:
33 ft.

Focus Map:
16

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C329134
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/03/2006
Operator Name: United Rentals Northwest Inc
Operator Address: 11875 Dublin Blvd Ste D261
Operator City: Dublin
Operator State: California
Operator Zip: 94568

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 185112
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C329134
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED RENTALS MONTEREY (Continued)

S117714240

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	Not reported
Status:	Terminated
Status Date:	05/03/2006
Place Size:	3
Place Size Unit:	Acres
Contact:	WALTER Eng
Contact Title:	Not reported
Contact Phone:	8313730936
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	United Rentals Northwest Inc
Operator Address:	11875 Dublin Blvd Ste D261
Operator City:	Dublin
Operator State:	California
Operator Zip:	94568
Operator Contact:	TOM Kennedy
Operator Contact Title:	Not reported
Operator Contact Phone:	925-833-2090
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Other
Developer:	Devcon Construction
Developer Address:	690 Gibraltar Dr
Developer City:	Milpitas
Developer State:	California
Developer Zip:	94024
Developer Contact:	Walter Eng
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	831-373-0936
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED RENTALS MONTEREY (Continued)

S117714240

Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Tom Kennedy
Certifier Title: Dist Mngr
Certification Date: 28-JUL-04
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: United Rentals Northwest Inc
Agency Address: 11875 Dublin Blvd Ste D261, Dublin, CA 94568
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C329134
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: Not reported
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.603589
Longitude: -121.863032

CL535 UNITED RENTALS INC #052
WSW 2330 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.271 mi.
1432 ft. Site 6 of 10 in cluster CL

FINDS 1007739305
N/A

Actual:
33 ft.

FINDS:

Focus Map:
16

Registry ID: 110019001587

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal
facilities.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL536 **STAHL MOTOR CARS**
WSW **2330 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.271 mi.
1432 ft. **Site 7 of 10 in cluster CL**

FINDS **1023208492**
 N/A

Actual: **FINDS:**
33 ft.

Focus Map: Registry ID: 110064937699
16 Environmental Interest/Information System
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

CL537 **A-1 RENTS**
WSW **2330 DEL MONTE AVENUE**
1/4-1/2 **MONTEREY, CA 93940**
0.271 mi.
1432 ft. **Site 8 of 10 in cluster CL**

LUST **1000129765**
RCRA NonGen / NLR **CAD982417065**
FINDS
ECHO
CUPA Listings
HAZNET
HIST CORTESE
CERS

Actual:
33 ft.

Focus Map: LUST REG 3:
16 Region: 3
 Regional Board: Central Coast Region
 Facility County: Monterey
 Global ID: T0605300184
 Status: Pollution Characterization
 Case Number: 2816
 Local Case Num: Not reported
 Case Type: U
 Substance: Gasoline
 Quantity: Not reported
 Abatement Method: Unknown - action taken at site is unknown
 Leak Source: UNK
 Leak Cause: UNK
 How Stopped: Not reported
 How Discovered: Tank Closure
 Release Date: 01/08/1997
 Discovered Date: 11/10/96
 Enter Date: 01/21/1997
 Stop Date: Not reported
 Review Date: / /
 Enforce Date: Not reported
 Close Date: Not reported
 Enforcement Type: Not reported
 Responsible Party: Not reported
 RP Address: Not reported
 Contact: Not reported
 Cross Street: LOCH
 Local Agency: 27000
 Lead Agency: Local Agency
 Staff Initials: HDC
 Confirm Leak: Not reported
 Workplan: Not reported
 Prelim Assess: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

Pollution Char: 01/01/1975
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6032919 / -121.8634018
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CAL-AM WC, MONTEREY DISTRICT
Well Name: ORANGE - TEST WELL - ABANDONED
Distance From Well: 0
Assigned Name: 15S/01E-21J02 M
Summary: CONTAMINATION DISCOVERED DURING TANK REMOVAL.

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300184
Global Id: T0605300184
Latitude: 36.602822
Longitude: -121.862411
Status: Completed - Case Closed
Status Date: 06/10/1997
Case Worker: CLW
RB Case Number: 2816
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300184
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

LUST:

Global Id: T0605300184
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300184
Action Type: Other
Date: 01/08/1997
Action: Leak Reported

Global Id: T0605300184
Action Type: ENFORCEMENT
Date: 05/09/2005
Action: Staff Letter

Global Id: T0605300184
Action Type: Other
Date: 11/10/1996
Action: Leak Discovery

LUST:

Global Id: T0605300184
Status: Completed - Case Closed
Status Date: 06/10/1997

Global Id: T0605300184
Status: Open - Case Begin Date
Status Date: 01/01/1975

Global Id: T0605300184
Status: Open - Site Assessment
Status Date: 01/01/1975

RCRA NonGen / NLR:

Date form received by agency: 12/22/1987
Facility name: A-1 RENTS
Facility address: 2330 DEL MONTE AVENUE
MONTEREY, CA 93940
EPA ID: CAD982417065
Mailing address: 355 EAST MARKET STREET
SALINAS, CA 93901
Contact: ENVIRONMENTAL MANAGER
Contact address: 2330 DEL MONTE AVENUE
MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-373-0936
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: A-1 RENTS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002824150

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000129765
Registry ID: 110002824150
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002824150>

CUPA MONTEREY:

Facility Id: FA0824235
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824235
Mailing Address: 2330 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8316489500
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635577

Facility Id: FA0824235
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824235
Mailing Address: 2330 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8316489500
E-Mail: Not reported
Last Activity Date: 05/08/2017
Prior Inspection Date: Not reported
Current Inspection Date: 05/08/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

Record ID: PR0635578

Facility Id: FA0824235
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824235
Mailing Address: 2330 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8316489500
E-Mail: Not reported
Last Activity Date: 05/08/2017
Prior Inspection Date: 06/09/2017
Current Inspection Date: 05/08/2018
Record ID: PR0629790

Facility Id: FA0811638
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811638
Mailing Address: 2330 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0800919
Last Billing Date: 05/09/2009
Last Payment Date: 02/18/2010
Last Payment Amount: 680.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313730936
E-Mail: DALAMBERT@UR.COM
Last Activity Date: 07/22/2009
Prior Inspection Date: 04/03/2009
Current Inspection Date: 07/22/2010
Record ID: PR0619831

Facility Id: FA0811638
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811638
Mailing Address: 2330 DEL MONTE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0800919
Last Billing Date: 05/09/2009
Last Payment Date: 02/18/2010
Last Payment Amount: 680.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313730936
E-Mail: DALAMBERT@UR.COM
Last Activity Date: 07/15/2008
Prior Inspection Date: 04/16/2003
Current Inspection Date: 04/16/2004
Record ID: PR0619832

Facility Id: FA0811638
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811638
Mailing Address: 2330 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0800919
Last Billing Date: 05/09/2009
Last Payment Date: 02/18/2010
Last Payment Amount: 680.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313730936
E-Mail: DALAMBERT@UR.COM
Last Activity Date: 05/08/2007
Prior Inspection Date: 04/18/2006
Current Inspection Date: 04/09/2008
Record ID: PR0601514

HAZNET:

Site Name: STAHL MOTOR CARS
Year: 2017
GEPAID: CAL000354882
Contact: ROY YAMADA
Telephone: 8313752456
Mailing Name: Not reported
Mailing Address: 498 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.10425
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

Facility County: Monterey

Site Name: STAHL MOTOR CARS

Year: 2017

GEPAID: CAL000354882

Contact: ROY YAMADA

Telephone: 8313752456

Mailing Name: Not reported

Mailing Address: 498 FREMONT ST

Mailing City,St,Zip: MONTEREY, CA 93940

Gen County: Monterey

TSD EPA ID: CAT080013352

TSD County: Los Angeles

Tons: 0.10425

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Facility County: Monterey

Site Name: STAHL MOTOR CARS

Year: 2017

GEPAID: CAL000354882

Contact: ROY YAMADA

Telephone: 8313752456

Mailing Name: Not reported

Mailing Address: 498 FREMONT ST

Mailing City,St,Zip: MONTEREY, CA 93940

Gen County: Monterey

TSD EPA ID: CAD097030993

TSD County: Los Angeles

Tons: 0.1

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: STAHL MOTOR CARS

Year: 2016

GEPAID: CAL000354882

Contact: ROY YAMADA

Telephone: 8313752456

Mailing Name: Not reported

Mailing Address: PO BOX 167

Mailing City,St,Zip: MONTEREY, CA 939420167

Gen County: Monterey

TSD EPA ID: CAT080013352

TSD County: Los Angeles

Tons: 0.2502

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Facility County: Monterey

Site Name: STAHL MOTOR CARS

Year: 2015

GEPAID: CAL000354882

Contact: ROY YAMADA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 RENTS (Continued)

1000129765

Telephone: 8313752456
Mailing Name: Not reported
Mailing Address: PO BOX 167
Mailing City, St, Zip: MONTEREY, CA 939420167
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.3336
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2816

CERS TANKS:

Site ID: 210269
CERS ID: T0605300184
Site Name: A-1 RENTS
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

CM538 **CALIFORNIA AMERICAN WATER SEASIDE OZONE TP**
NW **1987 PARK CT**
1/4-1/2 **SEASIDE, CA 93955**
0.272 mi.
1436 ft. **Site 1 of 3 in cluster CM**

FINDS **1016714711**
N/A

Actual:
271 ft.

FINDS:

Focus Map:
12

Registry ID: 110057061058
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CM539 **CALIFORNIA AMERICAN WATER**
NW **1987 PARK CT**
1/4-1/2 **SEASIDE, CA 93955**
0.272 mi.
1436 ft. **Site 2 of 3 in cluster CM**

HAZNET **S117293921**
N/A

Actual: **HAZNET:**
271 ft. Site Name: CALIFORNIA AMERICAN WATER
Year: 2013
Focus Map: GEPAID: CAC002733353
12 Contact: ANTHONY LINDSTROM
Telephone: 8316463258
Mailing Name: Not reported
Mailing Address: P.O. BOX 951
Mailing City,St,Zip: MONTEREY, CA 93942
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 13.44
CA Waste Code: 135-Unspecified aqueous solution
Method: H071-Chemical Reduction With Or Without Precipitation
Facility County: Monterey

CM540 **CALIFORNIA AMERICAN WATER SEASIDE OZONE TP**
NW **1987 PARK CT**
1/4-1/2 **SEASIDE, CA 93955**
0.272 mi.
1436 ft. **Site 3 of 3 in cluster CM**

CUPA Listings **S110739393**
HAZNET **N/A**
CERS

Actual: **CUPA MONTEREY:**
271 ft. Facility Id: FA0811273
Focus Map: Region: MONTEREY
12 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811273
Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: OZONE TREATMENT PLANT/ HAZ
Owner ID: OW0800809
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 893.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8316463287
E-Mail: Not reported
Last Activity Date: 10/05/2016
Prior Inspection Date: 09/24/2016
Current Inspection Date: 10/05/2017
Record ID: PR0600931

Facility Id: FA0811273
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SEASIDE OZONE TP (Continued)

S110739393

Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: OZONE TREATMENT PLANT/ HAZ
Owner ID: OW0800809
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 893.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8316463287
E-Mail: Not reported
Last Activity Date: 08/13/2012
Prior Inspection Date: Not reported
Current Inspection Date: 08/13/2013
Record ID: PR0628762

HAZNET:

Site Name: CALIFORNIA AMERICAN WATER
Year: 2016
GEPAID: CAC002859008
Contact: HELEN LAU
Telephone: 8316463223
Mailing Name: Not reported
Mailing Address: PO BOX 951
Mailing City,St,Zip: MONTEREY, CA 93942
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 1.5012
CA Waste Code: 791-Liquids with pH <= 2
Method: H121-Neutralization Only
Facility County: Monterey

CERS TANKS:

Site ID: 15201
CERS ID: 10169435
Site Name: CALIFORNIA AMERICAN WATER SEASIDE OZONE TP
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SEASIDE OZONE TP (Continued)

S110739393

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 15201
Facility Name: California American Water Seaside Ozone TP
Env Int Type Code: HMBP
Program ID: 10169435
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.617870
Longitude: -121.822640

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Eric Sabolsice
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Paul Finucane
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SEASIDE OZONE TP (Continued)

S110739393

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CN541 **FORT ORD AMB TRAINING AREA**
North
1/4-1/2 **MONTEREY, CA**
0.274 mi.
1447 ft. **Site 1 of 3 in cluster CN**

ENVIROSTOR **S107736353**
 N/A

Actual: **ENVIROSTOR:**
13 ft. Facility ID: 80000393
Focus Map: Status: Inactive - Needs Evaluation
17 Status Date: 07/01/2005
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Charles Ridenour
 Division Branch: Cleanup Sacramento
 Assembly: 29
 Senate: 17
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 36.61055
 Longitude: -121.8586
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: Explosives (UXO, MEC)
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799F574500
 Alias Type: Federal Facility ID
 Alias Name: DOD100203300
 Alias Type: GeoTracker Global ID
 Alias Name: J09CA0807
 Alias Type: INPR
 Alias Name: 80000393
 Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CO542 NSA MONTEREY - NAVY FLYING CLUB
SSW 1600 AIRPORT RD
1/4-1/2 MONTEREY, CA 93940
0.276 mi.
1457 ft. Site 1 of 4 in cluster CO

FINDS 1023215614
N/A

Actual: FINDS:
201 ft.

Focus Map: Registry ID: 110065013773
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CO543 NAVY FLYING SCHOOL
SSW 1600 AIRPORT RD
1/4-1/2 MONTEREY, CA 93940
0.276 mi.
1457 ft. Site 2 of 4 in cluster CO

FINDS 1014868655
N/A

Actual: FINDS:
201 ft.

Focus Map: Registry ID: 110043709172
17 Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CO544 NSA MONTEREY - NAVY FLYING CLUB
SSW 1600 AIRPORT RD
1/4-1/2 MONTEREY, CA 93940
0.276 mi.
1457 ft. Site 3 of 4 in cluster CO

AST S110739552
CERS HAZ WASTE N/A
CERS TANKS
CUPA Listings
CERS

Actual: AST:
201 ft. Certified Unified Program Agencies: Not reported
Focus Map: Owner: Naval Support Activity Monterey
17 Total Gallons: Not reported
CERSID: 10397725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Facility ID: Not reported
Business Name: Naval Support Activity Monterey (NSA Monterey)
Phone: (831) 372-7033
Fax: Not reported
Mailing Address: 511 Gardeners Rd.
Mailing Address City: Monterey
Mailing Address State: CA
Mailing Address Zip Code: 93943
Operator Name: NSA Monterey - Navy Flying Club
Operator Phone: (831) 372-7033
Owner Phone: (831) 656-2273
Owner Mail Address: 271 Stone Rd
Owner State: CA
Owner Zip Code: 93943
Owner Country: United States
Property Owner Name: US Navy
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CA0000002337

CERS HAZ WASTE:

Site ID: 139009
CERS ID: 10397725
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2013
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 139009
Facility Name: NSA Monterey - Navy Flying Club
Env Int Type Code: HWG
Program ID: 10397725
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.591890
Longitude: -121.847310

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Naval Support Activity Monterey
Entity Title: Not reported
Affiliation Address: 271 Stone Rd
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93943
Affiliation Phone: (831) 656-2273

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Korstad
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NSA Monterey - Navy Flying Club
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-7033

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Affiliation Type Desc: Environmental Contact
Entity Name: Installation Environmental Program Director
Entity Title: Not reported
Affiliation Address: NAVFAC SW PW/Environmental Div/ 511 Gardeners Rd.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93943
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Christina Graulau
Entity Title: CNRSW Hazardous Waste Program Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 511 Gardeners Rd.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93943
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Naval Support Activity Monterey (NSA Monterey)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: NSA MONTEREY - NAVY FLYING CLUB
Site ID: 139009
CERS ID: 10397725
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2013
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 139009
Facility Name: NSA Monterey - Navy Flying Club
Env Int Type Code: HWG
Program ID: 10397725
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.591890
Longitude: -121.847310

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Naval Support Activity Monterey
Entity Title: Not reported
Affiliation Address: 271 Stone Rd
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93943
Affiliation Phone: (831) 656-2273

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Korstad
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Entity Name: NSA Monterey - Navy Flying Club
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-7033

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Installation Environmental Program Director
Entity Title: Not reported
Affiliation Address: NAVFAC SW PW/Environmental Div/ 511 Gardeners Rd.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93943
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Christina Graulau
Entity Title: CNRSW Hazardous Waste Program Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 511 Gardeners Rd.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93943
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Naval Support Activity Monterey (NSA Monterey)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0811918
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811918
Mailing Address: 511 Gardeners Rd.
Mailing City State Zip: Monterey CA 93943
Program Identifier: FLYING SCHOOL
Owner ID: OW0801150
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 500.58
Total Fee Amount: 499.00
Total Amount Paid: (28.70)
Units: 1
Financial Status: Financially non-compliant
Phone: 8313727033
E-Mail: Not reported
Last Activity Date: 06/28/2017
Prior Inspection Date: 07/15/2014
Current Inspection Date: 06/28/2018
Record ID: PR0610680

Facility Id: FA0811918
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 04 - ACTIVE, EXEMPT FROM BILLING
EDR Link ID: FA0811918
Mailing Address: 511 Gardeners Rd.
Mailing City State Zip: Monterey CA 93943
Program Identifier: FLYING SCHOOL
Owner ID: OW0801150
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 500.58
Total Fee Amount: 499.00
Total Amount Paid: (28.70)
Units: 1
Financial Status: Financially non-compliant
Phone: 8313727033
E-Mail: Not reported
Last Activity Date: 06/25/2018
Prior Inspection Date: 06/28/2018
Current Inspection Date: 06/25/2019
Record ID: PR0601830

CERS TANKS:

Site ID: 139009
CERS ID: 10397725
Site Name: NSA MONTEREY - NAVY FLYING CLUB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

CERS Description:	Chemical Storage Facilities
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	05-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Eval Date: 06-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 139009
Facility Name: NSA Monterey - Navy Flying Club
Env Int Type Code: HWG
Program ID: 10397725
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.591890
Longitude: -121.847310

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Naval Support Activity Monterey
Entity Title: Not reported
Affiliation Address: 271 Stone Rd
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93943
Affiliation Phone: (831) 656-2273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Korstad
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: NSA Monterey - Navy Flying Club
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-7033

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Installation Environmental Program Director
Entity Title: Not reported
Affiliation Address: NAVFAC SW PW/Environmental Div/ 511 Gardeners Rd.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93943
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Christina Graulau
Entity Title: CNRSW Hazardous Waste Program Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 511 Gardeners Rd.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NSA MONTEREY - NAVY FLYING CLUB (Continued)

S110739552

Affiliation Zip: 93943
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Naval Support Activity Monterey (NSA Monterey)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CO545

SSW

1/4-1/2

0.276 mi.

1457 ft.

**1600 AIRPORT RD
MONTEREY, CA**

Site 4 of 4 in cluster CO

**AST A100324435
N/A**

**Actual:
201 ft.**

AST:

**Focus Map:
17**

Certified Unified Program Agencies: Monterey
Owner: MONTEREY NAVY FLYING CLUB
Total Gallons: 19,500
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BX546 **MONTEREY COUNTY HERALD**CLOSED****
SSE **8 UPPER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93940**
0.278 mi.
1468 ft. **Site 5 of 7 in cluster BX**

CUPA Listings **S100936820**
N/A

Actual:
295 ft.

Focus Map:
22

CUPA MONTEREY:

Facility Id: FA0815211
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815211
Mailing Address: PO BOX 271
Mailing City State Zip: MONTEREY CA 93942-0000
Program Identifier: Not reported
Owner ID: OW0804443
Last Billing Date: 05/24/2013
Last Payment Date: 08/07/2013
Last Payment Amount: 83.75
Total Fee Amount: 499.00
Total Amount Paid: 593.75
Units: 1
Financial Status: Financially compliant
Phone: 8313723311
E-Mail: jshaffran@bayareanewsgroup.com
Last Activity Date: 04/10/2014
Prior Inspection Date: 09/29/2012
Current Inspection Date: 10/09/2013
Record ID: PR0608288

Facility Id: FA0815211
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815211
Mailing Address: PO BOX 271
Mailing City State Zip: MONTEREY CA 93942-0000
Program Identifier: Not reported
Owner ID: OW0804443
Last Billing Date: 05/24/2013
Last Payment Date: 08/07/2013
Last Payment Amount: 83.75
Total Fee Amount: 499.00
Total Amount Paid: 593.75
Units: 1
Financial Status: Financially compliant
Phone: 8313723311
E-Mail: jshaffran@bayareanewsgroup.com
Last Activity Date: 04/10/2014
Prior Inspection Date: 09/29/2012
Current Inspection Date: 04/10/2015
Record ID: PR0608289

Facility Id: FA0815211
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY COUNTY HERALDCLOSED** (Continued)**

S100936820

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815211
Mailing Address: PO BOX 271
Mailing City State Zip: MONTEREY CA 93942-0000
Program Identifier: Not reported
Owner ID: OW0804443
Last Billing Date: 05/24/2013
Last Payment Date: 08/07/2013
Last Payment Amount: 83.75
Total Fee Amount: 499.00
Total Amount Paid: 593.75
Units: 1
Financial Status: Financially compliant
Phone: 8313723311
E-Mail: jshaffran@bayareanewsgroup.com
Last Activity Date: 01/16/2004
Prior Inspection Date: 01/01/2003
Current Inspection Date: 01/01/2004
Record ID: PR0608291

Facility Id: FA0821724
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821724
Mailing Address: PO BOX 7994
Mailing City State Zip: SHAWNEE MISSION KS 66207
Program Identifier: Not reported
Owner ID: OW0810012
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8773474457
E-Mail: EHSCOMPLIANCE@SPRINT.COM
Last Activity Date: 07/26/2011
Prior Inspection Date: 11/04/2011
Current Inspection Date: 07/26/2012
Record ID: PR0625139

Facility Id: FA0820830
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820830
Mailing Address: 6480 SPRINT PKWY
Mailing City State Zip: OVERLAND PARK KS 66251
Program Identifier: HMMS-CELL SITE
Owner ID: OW0800768
Last Billing Date: 05/09/2009
Last Payment Date: 06/09/2009
Last Payment Amount: 544.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY COUNTY HERALDCLOSED** (Continued)**

S100936820

Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8773474457
E-Mail: Not reported
Last Activity Date: 11/04/2008
Prior Inspection Date: 11/04/2008
Current Inspection Date: 11/04/2011
Record ID: PR0620838

BX547 **MONTEREY COUNTY HERALD**
SSE **8 UPPER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93940**
0.278 mi.
1468 ft. **Site 6 of 7 in cluster BX**

FINDS **1023206684**
N/A

Actual: **FINDS:**
295 ft.

Focus Map: Registry ID: 110064918200
22 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

BX548 **THE MONTEREY COUNTY HERALD**
SSE **8 UPPER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93940**
0.278 mi.
1468 ft. **Site 7 of 7 in cluster BX**

HAZNET **S113033687**
N/A

Actual: **HAZNET:**
295 ft. Site Name: THE MONTEREY COUNTY HERALD
Focus Map: Year: 2014
22 GEPAID: CAL000031684
Contact: Jane Shaffran
Telephone: 4089205821
Mailing Name: Not reported
Mailing Address: PO BOX 271
Mailing City,St,Zip: MONTEREY, CA 939420271
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.175
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: THE MONTEREY COUNTY HERALD
Year: 2014
GEPAID: CAL000031684
Contact: Jane Shaffran

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MONTEREY COUNTY HERALD (Continued)

S113033687

Telephone: 4089205821
Mailing Name: Not reported
Mailing Address: PO BOX 271
Mailing City,St,Zip: MONTEREY, CA 939420271
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.1265
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: THE MONTEREY COUNTY HERALD
Year: 2014
GEPAID: CAL000031684
Contact: Jane Shaffran
Telephone: 4089205821
Mailing Name: Not reported
Mailing Address: PO BOX 271
Mailing City,St,Zip: MONTEREY, CA 939420271
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.475
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: THE MONTEREY COUNTY HERALD
Year: 2013
GEPAID: CAL000031684
Contact: Jane Shaffran
Telephone: 4089205821
Mailing Name: Not reported
Mailing Address: PO BOX 271
Mailing City,St,Zip: MONTEREY, CA 939420271
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.55
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: THE MONTEREY COUNTY HERALD
Year: 2013
GEPAID: CAL000031684
Contact: Jane Shaffran
Telephone: 4089205821
Mailing Name: Not reported
Mailing Address: PO BOX 271
Mailing City,St,Zip: MONTEREY, CA 939420271
Gen County: Monterey
TSD EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MONTEREY COUNTY HERALD (Continued)

S113033687

TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
29 additional CA_HAZNET: record(s) in the EDR Site Report.

CP549 YAMAHA SUZUKI SPORTS CENTER
NE 1580 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.279 mi.
1471 ft. Site 1 of 6 in cluster CP

CUPA Listings S112365405
N/A

Actual: CUPA MONTEREY:
26 ft. Facility Id: FA0825472
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825472
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632047

550 MARINA WELL #9
SSW 1 MI E OF HWY 1 & DEL MONTE BL
1/4-1/2 MARINA, CA 93933
0.279 mi.
1472 ft.

SEMS-ARCHIVE 1003878860
CAD981403942

Actual: SEMS Archive:
40 ft. Site ID: 0902317
Focus Map: EPA ID: CAD981403942
4 Cong District: 16
FIPS Code: 06053
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA WELL #9 (Continued)

1003878860

SEMS Archive Detail:

Region: 09
Site ID: 0902317
EPA ID: CAD981403942
Site Name: MARINA WELL #9
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902317
EPA ID: CAD981403942
Site Name: MARINA WELL #9
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-10-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902317
EPA ID: CAD981403942
Site Name: MARINA WELL #9
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CQ551 **LANSMONT CORPORATION**
South **17 MANDEVILLE CT**
1/4-1/2 **MONTEREY, CA 93940**
0.279 mi.
1472 ft. **Site 1 of 4 in cluster CQ**

CUPA Listings **S103635359**
N/A

Actual: CUPA MONTEREY:
255 ft. Facility Id: FA0813951
Focus Map: Region: MONTEREY
22 Program/Element Code: 512J

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S103635359

Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813951
Mailing Address: 17 MANDEVILLE CT
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: HAZ MAT
Owner ID: OW0803183
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316556600
E-Mail: PETER_BROWN@LANSMONT.COM
Last Activity Date: 03/06/2017
Prior Inspection Date: 07/16/2016
Current Inspection Date: 03/06/2018
Record ID: PR0620560

Facility Id: FA0813951
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813951
Mailing Address: 17 MANDEVILLE CT
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: HAZ MAT
Owner ID: OW0803183
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316556600
E-Mail: PETER_BROWN@LANSMONT.COM
Last Activity Date: 03/06/2017
Prior Inspection Date: 07/16/2016
Current Inspection Date: 03/06/2018
Record ID: PR0603863

CQ552 **LANSMONT CORPORATION**
South **17 MANDEVILLE CT**
1/4-1/2 **MONTEREY, CA 93940**
0.279 mi.
1472 ft. **Site 2 of 4 in cluster CQ**

CERS HAZ WASTE **S113095309**
HAZNET **N/A**
CERS

Actual: CERS HAZ WASTE:
255 ft. Site ID: 43426
Focus Map: CERS ID: 10431751
22 CERS Description: Hazardous Waste Generator
Violations:
Site ID: 43426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Site Name: LANSMONT CORPORATION
Violation Date: 01-15-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/15/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43426
Site Name: LANSMONT CORPORATION
Violation Date: 07-16-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: No CERS submittal complete
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43426
Site Name: LANSMONT CORPORATION
Violation Date: 01-15-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/15/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43426
Site Name: LANSMONT CORPORATION
Violation Date: 01-15-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 02/15/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION MISSING
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 43426
Facility Name: LANSMONT CORPORATION
Env Int Type Code: HWG
Program ID: 10431751
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.576220
Longitude: -121.813550

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ERIC WHITFIELD
Entity Title: Not reported
Affiliation Address: 17 MANDEVILLE CT
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Eric Whitfield
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ERIC WHITFIELD
Entity Title: VP OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Affiliation Type Desc: Legal Owner
Entity Name: LANSMONT CORPORATION
Entity Title: Not reported
Affiliation Address: 17 MANDEVILLE CT
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 655-6600

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 17 MANDEVILLE CT
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ERIC WHITFIELD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 655-6613

Affiliation Type Desc: Parent Corporation
Entity Name: LANSMONT CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Site Name: LANSMONT CORPORATION
Year: 2017
GEPAID: CAL000179980
Contact: ERIC WHITFIELD
Telephone: 8316556613

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Mailing Name: Not reported
Mailing Address: 17 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: LANSMONT CORPORATION
Year: 2016
GEPAID: CAL000179980
Contact: AARON BROWN
Telephone: 8316556675
Mailing Name: Not reported
Mailing Address: 17 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: LANSMONT CORPORATION
Year: 2015
GEPAID: CAL000179980
Contact: AARON BROWN
Telephone: 8316556675
Mailing Name: Not reported
Mailing Address: 17 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.09
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: LANSMONT CORPORATION
Year: 2014
GEPAID: CAL000179980
Contact: AARON BROWN
Telephone: 8316556675
Mailing Name: Not reported
Mailing Address: 17 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: TXD055141378
TSD County: 99
Tons: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: LANSMONT CORPORATION
Year: 2013
GEPaid: CAL000179980
Contact: MARIE CALICA/HR EXECUTIVE ASST
Telephone: 8316556621
Mailing Name: Not reported
Mailing Address: 17 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: TXD055141378
TSD County: 99
Tons: 0.225
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
30 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 43426
CERS ID: 10431751
Site Name: LANSMONT CORPORATION
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 43426
Site Name: LANSMONT CORPORATION
Violation Date: 01-15-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95,
Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that
appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/15/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43426
Site Name: LANSMONT CORPORATION
Violation Date: 07-16-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: No CERS submittal complete
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43426
Site Name: LANSMONT CORPORATION
Violation Date: 01-15-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Violation Description: Section(s) 25503.5(a)
Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/15/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43426
Site Name: LANSMONT CORPORATION
Violation Date: 01-15-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 02/15/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION
MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 43426
Facility Name: LANSMONT CORPORATION
Env Int Type Code: HWG
Program ID: 10431751
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.576220
Longitude: -121.813550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ERIC WHITFIELD
Entity Title: Not reported
Affiliation Address: 17 MANDEVILLE CT
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Eric Whitfield
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ERIC WHITFIELD
Entity Title: VP OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LANSMONT CORPORATION
Entity Title: Not reported
Affiliation Address: 17 MANDEVILLE CT
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 655-6600

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 17 MANDEVILLE CT
Affiliation City: MONTEREY
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

S113095309

Affiliation Country: Not reported
Affiliation Zip: 93940-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ERIC WHITFIELD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 655-6613

Affiliation Type Desc: Parent Corporation
Entity Name: LANSMONT CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CQ553 **LANSMONT CORPORATION**
South **17 MANDEVILLE CT**
1/4-1/2 **MONTEREY, CA 93940**
0.279 mi.
1472 ft. **Site 3 of 4 in cluster CQ**

FINDS **1023242020**
ECHO **N/A**

Actual: **255 ft.**
FINDS:

Focus Map: **22**
Registry ID: 110065299741

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023242020
Registry ID: 110065299741
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065299741>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CQ554 **LANSMONT CORPORATION**
South **17 MANDEVILLE CT**
1/4-1/2 **MONTEREY, CA 93940**
0.279 mi.
1472 ft. **Site 4 of 4 in cluster CQ**

RCRA NonGen / NLR **1024796822**
CAL000179980

Actual:
255 ft.

Focus Map:
22

RCRA NonGen / NLR:

Date form received by agency: 10/16/1997

Facility name: LANSMONT CORPORATION

Facility address: 17 MANDEVILLE CT
MONTEREY, CA 93940-0000

EPA ID: CAL000179980

Contact: ERIC WHITFIELD

Contact address: 17 MANDEVILLE COURT
MONTEREY, CA 93940

Contact country: Not reported

Contact telephone: 831-655-6613

Contact email: ERIC.WHITFIELD@NVTGROUP.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LANSMONT CORPORATION

Owner/operator address: 17 MANDEVILLE CT
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-655-6600

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: ERIC WHITFIELD

Owner/operator address: 17 MANDEVILLE COURT
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-655-6613

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANSMONT CORPORATION (Continued)

1024796822

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

CR555 HANCOCK CHEVRON SERVICE
WSW 2270 FREMONT
1/4-1/2 MONTEREY, CA 93940
0.279 mi.
1472 ft. Site 1 of 11 in cluster CR

EDR Hist Auto 1022023042
N/A

Actual: EDR Hist Auto
69 ft.

Focus Map:	Year:	Name:	Type:
17	1969	WEBSTERS CHEVRON SERVICE	Gasoline Service Stations
	1970	WEBSTERS CHEVRON SERVICE	Gasoline Service Stations
	1971	WEBSTERS CHEVRON SERVICE	Gasoline Service Stations
	1975	HANCOCK CHEVRON SERVICE	Gasoline Service Stations
	1976	HANCOCK CHEVRON SERVICE	Gasoline Service Stations
	1977	HANCOCK CHEVRON SERVICE	Gasoline Service Stations
	1978	HANCOCK CHEVRON SERVICE	Gasoline Service Stations
	1979	HANCOCK CHEVRON SERVICE	Gasoline Service Stations
	1980	HANCOCK CHEVRON SERVICE	Gasoline Service Stations
	1982	HANCOCK CHEVRON SERVICE	Gasoline Service Stations

CS556 MARINA MUNICIPAL
SW UNKNOWN
1/4-1/2 MARINA, CA 93933
0.279 mi.
1474 ft. Site 1 of 2 in cluster CS

CERS S123527222
N/A

Actual: CERS TANKS:
146 ft. Site ID: 479232
Focus Map: CERS ID: 110038065376
9 Site Name: MARINA MUNICIPAL
CERS Description: US EPA Air Emission Inventory System (EIS)

CS557 MARINA MUNICIPAL
SW UNKNOWN
1/4-1/2 MARINA, CA 93933
0.279 mi.
1474 ft. Site 2 of 2 in cluster CS

FINDS 1011979175
N/A

Actual: FINDS:
146 ft.
Focus Map: Registry ID: 110038065376
9 Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA MUNICIPAL (Continued)

1011979175

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

558
NNW
1/4-1/2
0.280 mi.
1476 ft.

CLAYTON A HUGHES
2102 PARALTA AVE
SEASIDE, CA 93955

PEST LIC **S117647571**
N/A

Actual:
327 ft.

PEST LIC:

Facility Type: QAC
Categories: B
License No: 82002
Issued or Renewed Date: 01/24/2019
Expiration Date: 12/31/2020

Focus Map:
13

CT559
NNE
1/4-1/2
0.280 mi.
1476 ft.

PARTY CITY 837
125 GENERAL STILLWELL DR
MARINA, CA 93933

FINDS **1023350524**
ECHO **N/A**

Site 1 of 11 in cluster CT

Actual:
80 ft.

FINDS:

Focus Map:
8

Registry ID: 110066468432

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023350524
Registry ID: 110066468432
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066468432>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CT560
NNE
1/4-1/2
0.280 mi.
1476 ft.
PARTY CITY 837
125 GENERAL STILLWELL DR
MARINA, CA 93933
Site 2 of 11 in cluster CT

CERS HAZ WASTE
CUPA Listings
CERS

S114562848
N/A

Actual:
80 ft.

CERS HAZ WASTE:

Focus Map:
8

Site ID: 55615
CERS ID: 10453768
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 55615
Facility Name: Party City 837
Env Int Type Code: HMBP
Program ID: 10453768
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.667890
Longitude: -121.812420

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Party City 837
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY 837 (Continued)

S114562848

Affiliation Type Desc: Identification Signer
Entity Name: Tyreen Torner
Entity Title: Attorney for Party City Corporation
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 125 General Stillwell Dr
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Rosine Marschke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kimberly Phillips
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07866
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY 837 (Continued)

S114562848

Affiliation Zip: 07866
Affiliation Phone: (973) 983-0888

Affiliation Type Desc: Operator
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 983-0888

CUPA MONTEREY:

Facility Id: FA0826129
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826129
Mailing Address: 125 General Stilwell Drive
Mailing City State Zip: Marina CA 93933
Program Identifier: Not reported
Owner ID: OW0813405
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315829350
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 02/03/2017
Current Inspection Date: 12/04/2018
Record ID: PR0636843

Facility Id: FA0826129
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826129
Mailing Address: 125 General Stilwell Drive
Mailing City State Zip: Marina CA 93933
Program Identifier: Not reported
Owner ID: OW0813405
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315829350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY 837 (Continued)

S114562848

E-Mail: Not reported
Last Activity Date: 01/04/2019
Prior Inspection Date: 12/06/2019
Current Inspection Date: 01/04/2020
Record ID: PR0633044

CERS TANKS:

Site ID: 55615
CERS ID: 10453768
Site Name: PARTY CITY 837
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 55615
Facility Name: Party City 837
Env Int Type Code: HMBP
Program ID: 10453768
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.667890
Longitude: -121.812420

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Party City 837
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY 837 (Continued)

S114562848

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Tyreen Torner
Entity Title:	Attorney for Party City Corporation
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	125 General Stillwell Dr
Affiliation City:	Marina
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Rosine Marschke
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kimberly Phillips
Entity Title:	Not reported
Affiliation Address:	25 Green Pond Road, Suite #1
Affiliation City:	Rockaway
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07866
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Party City Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY 837 (Continued)

S114562848

Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07866
Affiliation Phone: (973) 983-0888

Affiliation Type Desc: Operator
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 983-0888

561
NW
1/4-1/2
0.280 mi.
1477 ft.

VICTOR M IBE SANDOVAL
3244 CORAL WAY
MARINA, CA 93933

PEST LIC **S117650432**
N/A

Actual:
48 ft.
Focus Map:
4

PEST LIC:
Facility Type: QAC
Categories: B
License No: 93186
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

CL562
WSW
1/4-1/2
0.280 mi.
1479 ft.

LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL)
DEL MONTE DUNE SITE
MONTEREY, CA

CPS-SLIC **S114532185**
CERS **N/A**

Site 9 of 10 in cluster CL

Actual:
32 ft.
Focus Map:
16

CPS-SLIC:
Site Name: LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL)
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/30/2016
Global Id: SLT3S0191287
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 36.602781464544
Longitude: -121.862411499023
Case Type: Cleanup Program Site
Case Worker: WNL
Local Agency: Not reported
RB Case Number: S51
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Xylene, Crude Oil, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL) (Continued)

S114532185

Site History: The site was formerly the location of a crude oil and refined petro products terminal constructed in 1926. In the past, crude oil was poured into the sand to stabilize the sand and to form a partial water vapor barrier to prevent rusting of the bottom of the above ground storage tanks. Tidewater Associated Oil Company operated terminal facilities at the Del Monte Dunes property from 1926 to 1965. Phillips Petroleum Company operated terminal from 1965 to 1976. In late 1983 through 1996, above and underground storage tanks and infrastructure were removed. Currently, this site is open space and a bike lane.

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:

Site ID: 227187
CERS ID: SLT3S0191287
Site Name: LOWER DEL MONTE DUNES (FORMER TEXACO BULK TERMINAL)
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

CL563 BORG-WARNER EQUITIES CORP.
WSW DEL MONTE DUNE SITE
1/4-1/2 MONTEREY, CA
0.280 mi.
1479 ft. Site 10 of 10 in cluster CL

CPS-SLIC S101539726
N/A

Actual:
32 ft.

Focus Map:
16

SLIC REG 3:
Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S51
Entered Into Database: Not reported
Discovered: Not reported
RB Case In: BORG-WARNER CORPORATION
Responsible Party: BORG-WARNER CORPORATION
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: Not reported
RP City,St,Zip: ---
Date First Reported: Not reported
Lead Agency: Regional Board
Program Type: SLIC
Facility Status: Post Remediation Action Monitoring
Case Type: Other ground water affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORG-WARNER EQUITIES CORP. (Continued)

S101539726

Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: No
Case Type Other Grnd Wtr: Yes
PCA: Not reported

564
WNW
1/4-1/2
0.280 mi.
1479 ft.

YVONNE WALKER
1420 ANCON STREET
SEASIDE, CA 93955

HAZNET **S123058331**
N/A

Actual:
277 ft.

Focus Map:
17

HAZNET:

Site Name: YVONNE WALKER
Year: 2017
GEPaid: CAC002912141
Contact: YVONNE WALKER
Telephone: 8313838440
Mailing Name: Not reported
Mailing Address: 1420 ANCON STREET
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

BY565
North
1/4-1/2
0.280 mi.
1480 ft.

COURTNEY FERRANTE
1255 MESCAL ST
SEASIDE, CA 93955
Site 2 of 2 in cluster BY

HAZNET **S117649857**
PEST LIC **N/A**

Actual:
280 ft.

Focus Map:
17

HAZNET:

Site Name: COURTNEY FERRANTE
Year: 2016
GEPaid: CAC002869162
Contact: COURTNEY FERRANTE
Telephone: 8312363933
Mailing Name: Not reported
Mailing Address: 1255 MESCAL ST
Mailing City,St,Zip: SEASIDE, CA 939555616
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

PEST LIC:

Facility Type: QAC
Categories: B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTNEY FERRANTE (Continued)

S117649857

License No: 91092
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

CN566 MONTEREY BEACH HOTEL SEAWALL IMPROVEMENTS

CIWQS S121656749

**North 2600 SAND DUNES DR
1/4-1/2 MONTEREY, CA 93940**

N/A

0.280 mi.

1481 ft. Site 2 of 3 in cluster CN

**Actual:
10 ft.**

CIWQS:

**Focus Map:
17**

Agency: ZHG Inc
Agency Address: 2600 Sand Dunes Dr, Monterey, CA 93940
Place/Project Type: Construction - Commercial, Reconstruction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C352518
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/08/2008
Termination Date: 09/02/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

567 HARTSOCK DIST.

SWEEPS UST S106927136

**NNE 200 HEALY AVE.
1/4-1/2 MARINA, CA 93933**

N/A

0.281 mi.

1483 ft.

**Actual:
36 ft.**

SWEEPS UST:

**Focus Map:
4**

Status: Not reported
Comp Number: 3206
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003206-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTSOCK DIST. (Continued)

S106927136

Content: REG UNLEADED
Number Of Tanks: 1

568
ENE
1/4-1/2
0.281 mi.
1484 ft.

MONTEREY SEALCOAT CO
1391 HILLSDALE
SEASIDE, CA 93955

HAZNET **S112868511**
N/A

Actual:
45 ft.

HAZNET:

Focus Map:
17

Site Name: MONTEREY SEALCOAT CO
Year: 1996
GEPAID: CAC001137536
Contact: ALBERT BALDING
Telephone: 4088997768
Mailing Name: Not reported
Mailing Address: 1391 HILLSDALE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.304
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

CU569
NNE
1/4-1/2
0.282 mi.
1488 ft.

SCUDDER ROOFING COMPANY
3349 MARINA DR
MARINA, CA 93933

HAZNET **S112852704**
N/A

Site 1 of 4 in cluster CU

Actual:
45 ft.

HAZNET:

Focus Map:
4

Site Name: SCUDDER ROOFING COMPANY
Year: 1993
GEPAID: CAC000916520
Contact: PETE SCUDDER
Telephone: 4083841500
Mailing Name: Not reported
Mailing Address: 3349 MARINA DR
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.2293
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: D99-Disposal, Other
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CV570 HOME DEPOT USA INC HD 6967
NNE 1590 CANYON DEL REY BLVD
1/4-1/2 SEASIDE, CA 93955
0.283 mi.
1495 ft. Site 1 of 6 in cluster CV

RCRA-SQG 1001075668
FINDS CAR000007567
ECHO
CUPA Listings
HAZNET

Actual:
43 ft.

Focus Map:
17

RCRA-SQG:

Date form received by agency: 10/26/2005
Facility name: HOME DEPOT USA INC HD 6967
Facility address: 1590 CANYON DEL REY BLVD
SEASIDE, CA 93955
EPA ID: CAR000007567
Mailing address: 1905 ASTON AVE
STE 100
CARLSBAD, CA 92008
Contact: ROBERT PERKINS
Contact address: 1905 ASTON AVE STE 100
CARLSBAD, CA 92008
Contact country: US
Contact telephone: 760-602-8700
Contact email: RPERKINS@3ECOMPANY.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HOME DEPOT USA
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/23/2005
Owner/Op end date: Not reported

Owner/operator name: HOME DEPOT USA
Owner/operator address: 2455 PACES FERRY RD
ATLANTA, GA 30339
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/23/2005
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 6967 (Continued)

1001075668

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 12/19/1995
Site name: KMART 3041
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 6967 (Continued)

1001075668

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110002909390

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001075668
Registry ID: 110002909390
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002909390>

CUPA MONTEREY:

Facility Id: FA0819486
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819486
Mailing Address: 160 Chapel Road, Suite 201, C/O Compliance Departm
Mailing City State Zip: Manchester CT 06042
Program Identifier: Not reported
Owner ID: OW0803145
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 827.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315830778
E-Mail: TierIIAdministrator@arcadis-us.com
Last Activity Date: 08/25/2016
Prior Inspection Date: 05/05/2016
Current Inspection Date: 08/25/2017
Record ID: PR0618160

Facility Id: FA0819486
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 6967 (Continued)

1001075668

Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819486
Mailing Address: 160 Chapel Road, Suite 201, C/O Compliance Departm
Mailing City State Zip: Manchester CT 06042
Program Identifier: Not reported
Owner ID: OW0803145
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 827.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315830778
E-Mail: TierIIAdministrator@arcadis-us.com
Last Activity Date: 08/25/2016
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0618162

Facility Id: FA0810618
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0810618
Mailing Address: 3100 W BIG BEAVER
Mailing City State Zip: TROY MI 48084-0000
Program Identifier: CLOSED
Owner ID: OW0800566
Last Billing Date: 05/08/2004
Last Payment Date: 07/09/2004
Last Payment Amount: 713.00
Total Fee Amount: 350.00
Total Amount Paid: 706.50
Units: Not reported
Financial Status: Financially compliant
Phone: 8313946523
E-Mail: Not reported
Last Activity Date: 05/17/2004
Prior Inspection Date: 01/28/2005
Current Inspection Date: 05/17/2005
Record ID: PR0600039

Facility Id: FA0825404
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825404
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 6967 (Continued)

1001075668

Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632455

Facility Id: FA0819486
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819486
Mailing Address: 160 Chapel Road, Suite 201, C/O Compliance Departm
Mailing City State Zip: Manchester CT 06042
Program Identifier: Not reported
Owner ID: OW0803145
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 827.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315830778
E-Mail: TierIIAdministrator@arcadis-us.com
Last Activity Date: 08/25/2016
Prior Inspection Date: 05/05/2016
Current Inspection Date: 08/25/2017
Record ID: PR0618161

HAZNET:

Site Name: HOME DEPOT #6967
Year: 2017
GEPAID: CAR000007567
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0025
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOME DEPOT #6967
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 6967 (Continued)

1001075668

GEPAID: CAR000007567
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0675
CA Waste Code: 214-
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOME DEPOT #6967
Year: 2017
GEPAID: CAR000007567
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.557
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOME DEPOT #6967
Year: 2017
GEPAID: CAR000007567
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.253
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOME DEPOT #6967
Year: 2017
GEPAID: CAR000007567
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA INC HD 6967 (Continued)

1001075668

Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.369
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
120 additional CA_HAZNET: record(s) in the EDR Site Report.

**CV571
NNE
1/4-1/2
0.283 mi.
1495 ft.**

**KMART #3041
1590 CANYON DEL REY BLVD
SEASIDE, CA 93955**

**HAZNET S113028185
N/A**

Site 2 of 6 in cluster CV

**Actual:
43 ft.**

HAZNET:

**Focus Map:
17**

Site Name: KMART #3041
Year: 2001
GEPAID: CAL000018647
Contact: BOB MCDUFFEE
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD
Mailing City,St,Zip: TROY, MI 480843136
Gen County: Monterey
TSD EPA ID: AZ0000337360
TSD County: 99
Tons: 3.8184
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: R01-Recycler
Facility County: Monterey

Site Name: KMART #3041
Year: 1998
GEPAID: CAL000018647
Contact: BOB MCDUFFEE
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD
Mailing City,St,Zip: TROY, MI 480843136
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.105
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: KMART #3041
Year: 1997
GEPAID: CAL000018647
Contact: BOB MCDUFFEE
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KMART #3041 (Continued)

S113028185

Mailing City,St,Zip: TROY, MI 480843136
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: KMART #3041
Year: 1995
GEPAID: CAL000018647
Contact: BOB MCDUFFEE
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD
Mailing City,St,Zip: TROY, MI 480843136
Gen County: Monterey
TSD EPA ID: CAD093459485
TSD County: Fresno
Tons: 0.0144
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Monterey

Site Name: KMART #3041
Year: 1994
GEPAID: CAL000018647
Contact: BOB MCDUFFEE
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD
Mailing City,St,Zip: TROY, MI 480843136
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.525
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CV572 THE HOME DEPOT STORE #6967
NNE 1590 CANYON DEL REY BLVD
1/4-1/2 SEASIDE, CA 93955
0.283 mi.
1495 ft.

CERS HAZ WASTE S121776340
CERS N/A

Actual: CERS HAZ WASTE:
43 ft. Site ID: 403922
Focus Map: CERS ID: 10140369
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #6967 (Continued)

S121776340

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #6967 (Continued)

S121776340

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not sure why this category program is assigned....?
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 403922
Facility Name: The Home Depot Store #6967
Env Int Type Code: HMBP
Program ID: 10140369
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610080
Longitude: -121.855560

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department
Affiliation City: Manchester
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06042
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #6967 (Continued)

S121776340

Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department
Affiliation City: Manchester
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06042
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Emily Wahlstrand, Agent for The Home Depot
Entity Title: Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Document Preparer
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The Home Depot USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #6967 (Continued)

S121776340

CERS TANKS:

Site ID: 403922
CERS ID: 10140369
Site Name: THE HOME DEPOT STORE #6967
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #6967 (Continued)

S121776340

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not sure why this category program is assigned....?
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 403922
Facility Name: The Home Depot Store #6967
Env Int Type Code: HMBP
Program ID: 10140369
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610080
Longitude: -121.855560

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department
Affiliation City: Manchester
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06042
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #6967 (Continued)

S121776340

Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: 160 Chapel Road, Suite 201, C/O Compliance Department
Affiliation City: Manchester
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06042
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Emily Wahlstrand, Agent for The Home Depot
Entity Title: Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Document Preparer
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #6967 (Continued)

S121776340

Entity Name: The Home Depot USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CV573 PENSKE AUTO CENTER #3041
NNE 1590 CANYON DEL REY BLVD
1/4-1/2 SEASIDE, CA 93955
0.283 mi.
1495 ft. Site 4 of 6 in cluster CV

HAZNET S113070557
N/A

Actual:
43 ft.

Focus Map:
17

HAZNET:

Site Name: PENSKE AUTO CENTER #3041
Year: 2002
GEPAID: CAL000124961
Contact: SERVICE MANAGER
Telephone: 4083942134
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Monterey
TSD EPA ID: KYD053348108
TSD County: 99
Tons: 0.112
CA Waste Code: 491-Unspecified sludge waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041
Year: 2002
GEPAID: CAL000124961
Contact: SERVICE MANAGER
Telephone: 4083942134
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.015
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041
Year: 2001
GEPAID: CAL000124961
Contact: SERVICE MANAGER
Telephone: 4083942134
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER #3041 (Continued)

S113070557

TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.351
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041
Year: 2000
GEPAID: CAL000124961
Contact: PENSKE AUTO CENTER INC
Telephone: 2486141122
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.595
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Monterey

Site Name: PENSKE AUTO CENTER #3041
Year: 2000
GEPAID: CAL000124961
Contact: PENSKE AUTO CENTER INC
Telephone: 2486141122
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.561
CA Waste Code: 343-Unspecified organic liquid mixture
Method: -
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

CV574 **HOME DEPOT**
NNE **1590 CANYON DEL RIO BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.283 mi.
1495 ft. **Site 5 of 6 in cluster CV**

HAZNET **S112942802**
N/A

Actual: **HAZNET:**
43 ft. Site Name: HOME DEPOT
Year: 2007
Focus Map: GEPAID: CAC002585967
17 Contact: BOB BURNSIDE
Telephone: 7149403549
Mailing Name: Not reported
Mailing Address: 3800 W CHAPMAN AVE FL 5
Mailing City,St,Zip: ORANGE, CA 92868
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT (Continued)

S112942802

TSD EPA ID: WAD991281767
TSD County: 99
Tons: 3.4125
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOME DEPOT
Year: 2007
GEPAID: CAC002585967
Contact: BOB BURNSIDE
Telephone: 7149403549
Mailing Name: Not reported
Mailing Address: 3800 W CHAPMAN AVE FL 5
Mailing City,St,Zip: ORANGE, CA 92868
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.16
CA Waste Code: 232-Pesticides and other waste associated with pesticide production
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOME DEPOT
Year: 2007
GEPAID: CAC002585967
Contact: BOB BURNSIDE
Telephone: 7149403549
Mailing Name: Not reported
Mailing Address: 3800 W CHAPMAN AVE FL 5
Mailing City,St,Zip: ORANGE, CA 92868
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.38
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOME DEPOT
Year: 2006
GEPAID: CAC002585967
Contact: BOB BURNSIDE
Telephone: 7149403549
Mailing Name: Not reported
Mailing Address: 3800 W CHAPMAN AVE FL 5
Mailing City,St,Zip: ORANGE, CA 92868
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0405
CA Waste Code: 232-Pesticides and other waste associated with pesticide production
Method: T03-Treatment, Incineration
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT (Continued)

S112942802

Site Name: HOME DEPOT
Year: 2006
GEPAID: CAC002585967
Contact: BOB BURNSIDE
Telephone: 7149403549
Mailing Name: Not reported
Mailing Address: 3800 W CHAPMAN AVE FL 5
Mailing City,St,Zip: ORANGE, CA 92868
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.109
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
29 additional CA_HAZNET: record(s) in the EDR Site Report.

CV575 **KMART ENTERPRISES**
NNE **1590 CANYON DEL REY BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.283 mi.
1495 ft. **Site 6 of 6 in cluster CV**

SWEEPS UST **U001593755**
HIST UST **N/A**

Actual: SWEEPS UST:
43 ft. Status: Not reported
Focus Map: Comp Number: 14402
17 Number: Not reported
Board Of Equalization: 44-000213
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014402-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:
File Number: 0002E28C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E28C.pdf>
Region: STATE
Facility ID: 00000014402
Facility Type: Other
Other Type: AUTO REPAIR
Contact Name: Not reported
Telephone: 4083942134
Owner Name: KMART CORPORATION
Owner Address: P.O. BOX 3150
Owner City,St,Zip: TROY, MI 48084
Total Tanks: 0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KMART ENTERPRISES (Continued)

U001593755

Tank Num: 001
Container Num: 3041
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 001
Container Num: 3041
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

[Click here for Geo Tracker PDF:](#)

576
WNW
1/4-1/2
0.283 mi.
1496 ft.

STEVE MICKEL
1538 HILBY AVENUE
SEASIDE, CA 93955

RCRA NonGen / NLR

1024777901
CAC002997845

Actual:
184 ft.

Focus Map:
17

RCRA NonGen / NLR:

Date form received by agency: 01/23/2019

Facility name: STEVE MICKEL
Facility address: 1538 HILBY AVENUE
SEASIDE, CA 93955

EPA ID: CAC002997845
Mailing address: 19 YERBA BUENA COURT
MONTEREY, CA 93940

Contact: STEVE MICKEL
Contact address: 19 YERBA BUENA COURT
MONTEREY, CA 93940

Contact country: Not reported
Contact telephone: 831-901-9599
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVE MICKEL
Owner/operator address: 19 YERBA BUENA COURT
MONTEREY, CA 93940

Owner/operator country: Not reported
Owner/operator telephone: 831-901-9599
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVE MICKEL (Continued)

1024777901

Owner/operator name: STEVE MICKEL
Owner/operator address: 19 YERBA BUENA COURT
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-901-9599
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

577
ENE
1/4-1/2
0.284 mi.
1497 ft.

700 TRINITY ST
SEASIDE, CA 93950

CDL S107535845
N/A

Actual:
51 ft.
Focus Map:
17

CDL:
Facility ID: 2002-04-028
Date: 04/05/2002
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

CW578
ENE
1/4-1/2
0.284 mi.
1499 ft.

SALVATION ARMY-MONTEREY PENINSULA
1492 CONTRA COSTA ST
SEASIDE, CA 93955
Site 1 of 2 in cluster CW

HAZNET S112878847
N/A

Actual:
32 ft.
Focus Map:
17

HAZNET:
Site Name: SALVATION ARMY-MONTEREY PENINSULA
Year: 1997
GEPAID: CAC001262216
Contact: TONY JOHNSON
Telephone: 4088994911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY-MONTEREY PENINSULA (Continued)

S112878847

Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SALVATION ARMY-MONTEREY PENINSULA
Year: 1997
GEPAID: CAC001262216
Contact: TONY JOHNSON
Telephone: 4088994911
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAD981388952
TSD County: Shasta
Tons: 0.2
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: SALVATION ARMY-MONTEREY PENINSULA
Year: 1997
GEPAID: CAC001262216
Contact: TONY JOHNSON
Telephone: 4088994911
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: MVT330010000
TSD County: Not reported
Tons: 0.13
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -
Facility County: Monterey

Site Name: SALVATION ARMY-MONTEREY PENINSULA
Year: 1997
GEPAID: CAC001262216
Contact: TONY JOHNSON
Telephone: 4088994911
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.13
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY-MONTEREY PENINSULA (Continued)

S112878847

Facility County: Monterey

CR579 BIG 5 SPORTING GOODS #374
WSW 2259 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.284 mi.
1500 ft. Site 2 of 11 in cluster CR

FINDS 1024634592
ECHO N/A

Actual: FINDS:
66 ft.

Focus Map: Registry ID: 110070422979
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024634592
Registry ID: 110070422979
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070422979>

CR580 BIG 5 SPORTING GOODS #374
WSW 2259 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.284 mi.
1500 ft. Site 3 of 11 in cluster CR

HAZNET S123078005
N/A

Actual: HAZNET:
66 ft.

Focus Map: Site Name: BIG 5 SPORTING GOODS #374
17 Year: 2017
GEPaid: CAL000410365
Contact: ROGER TANAKA EXT 5523
Telephone: 3105360611
Mailing Name: Not reported
Mailing Address: 2525 E EL SEGUNDO BLVD
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.003
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BIG 5 SPORTING GOODS #374
Year: 2017
GEPaid: CAL000410365

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOODS #374 (Continued)

S123078005

Contact: ROGER TANAKA EXT 5523
Telephone: 3105360611
Mailing Name: Not reported
Mailing Address: 2525 E EL SEGUNDO BLVD
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.002
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BIG 5 SPORTING GOODS #374
Year: 2017
GEPAID: CAL000410365
Contact: ROGER TANAKA EXT 5523
Telephone: 3105360611
Mailing Name: Not reported
Mailing Address: 2525 E EL SEGUNDO BLVD
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0015
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BIG 5 SPORTING GOODS #374
Year: 2017
GEPAID: CAL000410365
Contact: ROGER TANAKA EXT 5523
Telephone: 3105360611
Mailing Name: Not reported
Mailing Address: 2525 E EL SEGUNDO BLVD
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0005
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CR581
WSW
1/4-1/2
0.284 mi.
1500 ft.
GRIFFITHS FURNITURE
2259 N FREMONT ST
MONTEREY, CA 93940
Site 4 of 11 in cluster CR

HAZNET
S113072675
N/A

Actual:
66 ft.

Focus Map:
17

HAZNET:

Site Name: GRIFFITHS FURNITURE
Year: 2007
GEPAID: CAL000128234
Contact: RICHARD GRIFFITH/OWNER
Telephone: 4086464902
Mailing Name: Not reported
Mailing Address: 2259 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.22935
CA Waste Code: -
Method: -
Facility County: Monterey

Site Name: GRIFFITHS FURNITURE
Year: 2005
GEPAID: CAL000128234
Contact: RICHARD GRIFFITH/OWNER
Telephone: 4086464902
Mailing Name: Not reported
Mailing Address: 2259 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.1815
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Monterey

Site Name: GRIFFITHS FURNITURE
Year: 2001
GEPAID: CAL000128234
Contact: RICHARD GRIFFITH/OWNER
Telephone: 4086464902
Mailing Name: Not reported
Mailing Address: 2259 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.2
CA Waste Code: 461-Paint sludge
Method: R01-Recycler
Facility County: Monterey

Site Name: GRIFFITHS FURNITURE
Year: 2000
GEPAID: CAL000128234
Contact: RICHARD, ELMO, & ESPERANZA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFITHS FURNITURE (Continued)

S113072675

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2259 FREMONT ST
Mailing City, St, Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.225
CA Waste Code: 461-Paint sludge
Method: -
Facility County: Monterey

CU582
NNE
1/4-1/2
0.285 mi.
1506 ft.

SUNSET PACIFIC CONSTRUCTION
192 HEALY AVE STE 2
MARINA, CA 93933

RCRA NonGen / NLR
FINDS
ECHO
HAZNET

1000984890
CAD982496135

Site 2 of 4 in cluster CU

Actual:
42 ft.

RCRA NonGen / NLR:

Focus Map:
4

Date form received by agency: 09/18/1990
Facility name: SUNSET PACIFIC CONSTRUCTION
Facility address: 192 HEALY AVE STE 2
MARINA, CA 93933
EPA ID: CAD982496135
Mailing address: P O BOX 2317
MONTEREY, CA 93942-2317
Contact: PETER TAORMINA
Contact address: 192 HEALY AVE STE 2
MARINA, CA 93933
Contact country: US
Contact telephone: 408-384-4081
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BART BRUNO
Owner/operator address: 192 HEALY AVE STE 2
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 408-384-4081
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET PACIFIC CONSTRUCTION (Continued)

1000984890

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009546777

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000984890
Registry ID: 110009546777
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009546777>

HAZNET:

Site Name: SUNSET PACIFIC CONSTRUCTION
Year: 2005
GEPAID: CAD982496135
Contact: BART BRUNO
Telephone: 8313844081
Mailing Name: Not reported
Mailing Address: 192 HEALY AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: SUNSET PACIFIC CONSTRUCTION
Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET PACIFIC CONSTRUCTION (Continued)

1000984890

GEPAID: CAD982496135
Contact: BART BRUNO
Telephone: 8313844081
Mailing Name: Not reported
Mailing Address: 192 HEALY AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.2
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

Site Name: SUNSET PACIFIC CONSTRUCTION
Year: 1999
GEPAID: CAD982496135
Contact: BART BRUNO
Telephone: 8313844081
Mailing Name: Not reported
Mailing Address: 192 HEALY AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: ASC980813022
TSD County: Not reported
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: -
Facility County: Monterey

Site Name: SUNSET PACIFIC CONSTRUCTION
Year: 1999
GEPAID: CAD982496135
Contact: BART BRUNO
Telephone: 8313844081
Mailing Name: Not reported
Mailing Address: 192 HEALY AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.225
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: T03-Treatment, Incineration
Facility County: Monterey

CU583 **MONTEREY PENINSULA ENGINEERING**
NNE **192 HEALY AVE**
1/4-1/2 **MARINA, CA 93933**
0.285 mi.
1506 ft. **Site 3 of 4 in cluster CU**

Actual:
42 ft.
Focus Map:
4

RCRA-SQG:
Date form received by agency: 09/11/1990

RCRA-SQG **1000401878**
AST **CAD982483331**
CERS HAZ WASTE
CERS TANKS
FINDS
ECHO
CUPA Listings
HAZNET
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Facility name: MONTEREY PENINSULA ENGINEERING
Facility address: 192 HEALY AVE
MARINA, CA 93933
EPA ID: CAD982483331
Mailing address: P O BOX 2317
MONTEREY, CA 93942
Contact: ENVIRONMENTAL MANAGER
Contact address: 192 HEALY AVE
MARINA, CA 93933
Contact country: US
Contact telephone: 408-384-4081
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MONTEREY PENINSULA ENGINEERING
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

AST:

Certified Unified Program Agencies: Not reported
Owner: MONTEREY PENINSULA ENGINEERING
Total Gallons: Not reported
CERSID: 10430707
Facility ID: Not reported
Business Name: MONTEREY PENINSULA ENGINEERING
Phone: (831) 384-4081
Fax: (831) 883-1372
Mailing Address: PO BOX 400
Mailing Address City: MARINA
Mailing Address State: CA
Mailing Address Zip Code: 93933
Operator Name: MONTEREY PENINSUAL ENGINEERING
Operator Phone: (831) 384-4081
Owner Phone: (831) 384-4081
Owner Mail Address: PO BOX 400
Owner State: CA
Owner Zip Code: 93933
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD982483331

Certified Unified Program Agencies: Monterey
Owner: MONTEREY PENINSULA ENGINEERING
Total Gallons: 4,600
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS HAZ WASTE:

Site ID: 50006
CERS ID: 10430707
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sludge sampling at end of Tioga Rd site
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 50006
Facility Name: MONTEREY PENINSULA ENGINEERING
Env Int Type Code: HWG
Program ID: 10430707
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.697320
Longitude: -121.795580

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: ANTHONY BILLECI
Entity Title: MAINTENANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Affiliation Type Desc: Document Preparer
Entity Name: BILLECI, ANTHONY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRUNO, PAUL
Entity Title: Not reported
Affiliation Address: 192 HEALY/P.O. BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY PENINSULA ENGINEERING
Entity Title: Not reported
Affiliation Address: PO BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Operator
Entity Name: MONTEREY PENINSUAL ENGINEERING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Affiliation Zip: Not reported
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY PENINSULA ENGINEERING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: MONTEREY PENINSULA ENGINEERING
Site ID: 50006
CERS ID: 10430707
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sludge sampling at end of Tioga Rd site
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 50006
Facility Name: MONTEREY PENINSULA ENGINEERING
Env Int Type Code: HWG
Program ID: 10430707
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.697320
Longitude: -121.795580

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: ANTHONY BILLECI
Entity Title: MAINTENANCE SUPERVISOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: BILLECI, ANTHONY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRUNO, PAUL
Entity Title: Not reported
Affiliation Address: 192 HEALY/P.O. BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY PENINSULA ENGINEERING
Entity Title: Not reported
Affiliation Address: PO BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-4081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Affiliation Type Desc: Operator
Entity Name: MONTEREY PENINSUAL ENGINEERING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY PENINSULA ENGINEERING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

FINDS:

Registry ID: 110002826336

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000401878
Registry ID: 110002826336
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002826336>

CUPA MONTEREY:

Facility Id: FA0813322
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813322

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Mailing Address: PO BOX 400
Mailing City State Zip: MARINA CA 93933
Program Identifier: CONSTRUCTION CO
Owner ID: OW0802554
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 1,249.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313844081
E-Mail: Not reported
Last Activity Date: 09/25/2017
Prior Inspection Date: 06/12/2018
Current Inspection Date: 09/25/2018
Record ID: PR0608326

Facility Id: FA0813322
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813322
Mailing Address: PO BOX 400
Mailing City State Zip: MARINA CA 93933
Program Identifier: CONSTRUCTION CO
Owner ID: OW0802554
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 1,249.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313844081
E-Mail: Not reported
Last Activity Date: 06/12/2017
Prior Inspection Date: 05/26/2017
Current Inspection Date: 06/12/2018
Record ID: PR0603234

Facility Id: FA0813322
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813322
Mailing Address: PO BOX 400
Mailing City State Zip: MARINA CA 93933
Program Identifier: CONSTRUCTION CO
Owner ID: OW0802554
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 1,249.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Units: 1
Financial Status: (none)
Phone: 8313844081
E-Mail: Not reported
Last Activity Date: 05/19/2004
Prior Inspection Date: 02/06/2003
Current Inspection Date: 02/06/2004
Record ID: PR0608325

HAZNET:

Site Name: MONTEREY PENINSULA ENGINEERING
Year: 2017
GEPAID: CAD982483331
Contact: ANTHONY BILLECI
Telephone: 8313844081
Mailing Name: Not reported
Mailing Address: PO BOX 400
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: AZR000003681
TSD County: 99
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: MONTEREY PENINSULA ENGINEERING
Year: 2017
GEPAID: CAD982483331
Contact: ANTHONY BILLECI
Telephone: 8313844081
Mailing Name: Not reported
Mailing Address: PO BOX 400
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY PENINSULA ENGINEERING
Year: 2016
GEPAID: CAD982483331
Contact: LORI HUDDLESON
Telephone: 8313844081
Mailing Name: Not reported
Mailing Address: PO BOX 2317
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.32
CA Waste Code: 352-Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: MONTEREY PENINSULA ENGINEERING

Year: 2016

GEPAID: CAD982483331

Contact: LORI HUDDLESON

Telephone: 8313844081

Mailing Name: Not reported

Mailing Address: PO BOX 2317

Mailing City,St,Zip: MONTEREY, CA 939420000

Gen County: Monterey

TSD EPA ID: CAD980887418

TSD County: Alameda

Tons: 0.31275

CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: MONTEREY PENINSULA ENGINEERING

Year: 2015

GEPAID: CAD982483331

Contact: LORI HUDDLESON

Telephone: 8313844081

Mailing Name: Not reported

Mailing Address: PO BOX 2317

Mailing City,St,Zip: MONTEREY, CA 939420000

Gen County: Monterey

TSD EPA ID: CAD980887418

TSD County: Alameda

Tons: 0.417

CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 50006

CERS ID: 10430707

Site Name: MONTEREY PENINSULA ENGINEERING

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 04-22-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2015
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sludge sampling at end of Tioga Rd site
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 50006
Facility Name: MONTEREY PENINSULA ENGINEERING
Env Int Type Code: HWG
Program ID: 10430707
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.697320
Longitude: -121.795580

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: ANTHONY BILLECI
Entity Title: MAINTENANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: BILLECI, ANTHONY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRUNO, PAUL
Entity Title: Not reported
Affiliation Address: 192 HEALY/P.O. BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA ENGINEERING (Continued)

1000401878

Affiliation Address: PO BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY PENINSULA ENGINEERING
Entity Title: Not reported
Affiliation Address: PO BOX 400
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Operator
Entity Name: MONTEREY PENINSUAL ENGINEERING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-4081

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY PENINSULA ENGINEERING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG584 **FORZA MOTORS INC**
WSW **113 AVIATION LN**
1/4-1/2 **MONTEREY, CA 93940**
0.285 mi.
1507 ft. **Site 3 of 13 in cluster CG**

CUPA Listings **S110740983**
N/A

Actual: CUPA MONTEREY:
127 ft. Facility Id: FA0821053
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821053
Mailing Address: 113 AVIATION LN
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0806803
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 597.00
Total Fee Amount: 548.00
Total Amount Paid: 1,568.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316554943
E-Mail: Not reported
Last Activity Date: 03/13/2017
Prior Inspection Date: 09/23/2016
Current Inspection Date: 03/13/2018
Record ID: PR0621337

CG585 **FORZA MOTORS INC**
WSW **113 AVIATION LN**
1/4-1/2 **MONTEREY, CA 93940**
0.285 mi.
1507 ft. **Site 4 of 13 in cluster CG**

RCRA NonGen / NLR **1024818337**
CAL000325293

Actual: RCRA NonGen / NLR:
127 ft. Date form received by agency: 09/27/2007
Focus Map: Facility name: FORZA MOTORS INC
17 Facility address: 113 AVIATION LN
MONTEREY, CA 93940-7737
EPA ID: CAL000325293
Contact: JOHN BAGIOLI
Contact address: 113 AVIATION LN
MONTEREY, CA 93940
Contact country: Not reported
Contact telephone: 831-655-4943
Contact email: FORZA@REDSHIFT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN BAGIOLI
Owner/operator address: 113 AVIATION LN
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-655-4943

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORZA MOTORS INC (Continued)

1024818337

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FORZA MOTORS INC
Owner/operator address: 113 AVIATION LN
MONTEREY, CA 93940

Owner/operator country: Not reported
Owner/operator telephone: 831-655-4943
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

CG586 **FORZA MOTORS INC**
WSW **113 AVIATION LN**
1/4-1/2 **MONTEREY, CA 93940**
0.285 mi.
1507 ft. **Site 5 of 13 in cluster CG**

CERS HAZ WASTE **S113150015**
HAZNET **N/A**

Actual: CERS HAZ WASTE:
127 ft. Site ID: 117497
Focus Map: CERS ID: 10433536
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORZA MOTORS INC (Continued)

S113150015

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 117497
Facility Name: FORZA MOTORS INC
Env Int Type Code: HWG
Program ID: 10433536
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.593440
Longitude: -121.851330

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 113 AVIATION LN
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BAGIOLI, JOHN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 655-4943

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORZA MOTORS INC (Continued)

S113150015

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: WHEELER, LISA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BAGIOLI, JOHN
Entity Title: Not reported
Affiliation Address: 113 AVIATION LN
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BAGIOLI, JOHN
Entity Title: Not reported
Affiliation Address: 113 AVIATION LN
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-2290

Affiliation Type Desc: Identification Signer
Entity Name: BAGIOLI, JOHN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FORZA MOTORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORZA MOTORS INC (Continued)

S113150015

HAZNET:

Site Name: FORZA MOTORS INC
Year: 2017
GEPAID: CAL000325293
Contact: JOHN BAGIOLI
Telephone: 8316554943
Mailing Name: Not reported
Mailing Address: 113 AVIATION LN
Mailing City,St,Zip: MONTEREY, CA 939407737
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.12927
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FORZA MOTORS INC
Year: 2012
GEPAID: CAL000325293
Contact: JOHN BAGIOLI
Telephone: 8316554943
Mailing Name: Not reported
Mailing Address: 113 AVIATION LN
Mailing City,St,Zip: MONTEREY, CA 939407737
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.18348
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FORZA MOTORS INC
Year: 2011
GEPAID: CAL000325293
Contact: JOHN BAGIOLI
Telephone: 8316554943
Mailing Name: Not reported
Mailing Address: 113 AVIATION LN
Mailing City,St,Zip: MONTEREY, CA 939407737
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.10008
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FORZA MOTORS INC
Year: 2010
GEPAID: CAL000325293
Contact: JOHN BAGIOLI
Telephone: 8316554943

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORZA MOTORS INC (Continued)

S113150015

Mailing Name: Not reported
Mailing Address: 113 AVIATION LN
Mailing City,St,Zip: MONTEREY, CA 939407737
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.12927
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

CG587 **FORZA MOTORS INC**
WSW **113 AVIATION LN**
1/4-1/2 **MONTEREY, CA 93940**
0.285 mi.
1507 ft. **Site 6 of 13 in cluster CG**

FINDS **1023227161**
ECHO **N/A**

Actual: **FINDS:**
127 ft.

Focus Map: Registry ID: 110065139610
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1023227161
Registry ID: 110065139610
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065139610>

CP588 **VOLKSWORKS**
NE **471 PALM AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.290 mi.
1530 ft. **Site 2 of 6 in cluster CP**

CUPA Listings **S112141875**
N/A

Actual: CUPA MONTEREY:
27 ft. Facility Id: FA0825184
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825184
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VOLKSWORKS (Continued)

S112141875

Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631742

CX589 **IDEAL DENTAL HEALTH PLAN, INC**
NE **922 HILBY AVE STE D**
1/4-1/2 **SEASIDE, CA 93955**
0.291 mi.
1536 ft. **Site 1 of 3 in cluster CX**

HAZNET **S113088877**
N/A

Actual: **HAZNET:**
68 ft. Site Name: IDEAL DENTAL HEALTH PLAN, INC
Focus Map: Year: 2001
17 GEPAID: CAL000169528
Contact: SUE HERSHMAN
Telephone: 4083940488
Mailing Name: Not reported
Mailing Address: 1209 N DAVIS RD
Mailing City,St,Zip: SALINAS, CA 939071996
Gen County: Monterey
TSD EPA ID: CAD981429673
TSD County: Marin
Tons: 0.0417
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

CX590 **SPORTS & FAMILY CHIROPRACTIC C**
NE **922 HILBY AVE STE C**
1/4-1/2 **SEASIDE, CA 93955**
0.291 mi.
1536 ft. **Site 2 of 3 in cluster CX**

HAZNET **S113040752**
N/A

Actual: **HAZNET:**
68 ft. Site Name: SPORTS & FAMILY CHIROPRACTIC C
Focus Map: Year: 1998
17 GEPAID: CAL000046881
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 922 HILBY AVE #A
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPORTS & FAMILY CHIROPRACTIC C (Continued)

S113040752

TSD County: Santa Clara
Tons: 0.0417
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C
Year: 1998
GEPAID: CAL000046881
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 922 HILBY AVE #A
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955228
TSD County: Not reported
Tons: 0.0417
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C
Year: 1997
GEPAID: CAL000046881
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 922 HILBY AVE #A
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.1042
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C
Year: 1996
GEPAID: CAL000046881
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 922 HILBY AVE #A
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0833
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: SPORTS & FAMILY CHIROPRACTIC C
Year: 1995
GEPAID: CAL000046881

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPORTS & FAMILY CHIROPRACTIC C (Continued)

S113040752

Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 922 HILBY AVE #A
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

CE591 7-ELEVEN STORE #16747
NE 1212 FREMONT
1/4-1/2 SEASIDE, CA 93955
0.291 mi.
1537 ft. Site 2 of 14 in cluster CE

FINDS 1023319346
ECHO N/A

Actual: FINDS:
68 ft.

Focus Map: Registry ID: 110066128666
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023319346
Registry ID: 110066128666
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066128666>

CE592 BRUNO FRANK CHEVRON
NE 1212 FREMONT ST
1/4-1/2 SEASIDE, CA 93955
0.291 mi.
1537 ft. Site 3 of 14 in cluster CE

EDR Hist Auto 1022190432
N/A

Actual: EDR Hist Auto
68 ft.

Focus Map: Year: Name: Type:
17 1969 MARRAZZO CHEVRON SERVICE Gasoline Service Stations
1971 MARRAZZO CHEVRON SERVICE Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUNO FRANK CHEVRON (Continued)

1022190432

1971	BRUNO FRANK CHEVRON	Gasoline Service Stations
1972	MARRAZZO CHEVRON SERVICE	Gasoline Service Stations
1972	BRUNO FRANK CHEVRON	Gasoline Service Stations
1973	BRUNO FRANK CHEVRON	Gasoline Service Stations

CE593 **SOUTHLAND 7-ELEVEN STORE #1674**
NE **1212 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA**
0.291 mi.
1537 ft. **Site 4 of 14 in cluster CE**

RGA LUST **S114694243**
N/A

Actual: RGA LUST:
68 ft.

Focus Map:
17

2003	SOUTHLAND 7-ELEVEN STORE #1674	1212 FREMONT BLVD
2002	SOUTHLAND 7-ELEVEN STORE #1674	1212 FREMONT BLVD
2001	SOUTHLAND 7-ELEVEN STORE #1674	1212 FREMONT BLVD
2000	SOUTHLAND 7-ELEVEN STORE #1674	1212 FREMONT BLVD

CE594 **7-ELEVEN STORE #16747**
NE **1212 FREMONT**
1/4-1/2 **SEASIDE, CA**
0.291 mi.
1537 ft. **Site 5 of 14 in cluster CE**

RGA LUST **S114566826**
N/A

Actual: RGA LUST:
68 ft.

Focus Map:
17

2012	7-ELEVEN STORE #16747	1212 FREMONT
2011	7-ELEVEN STORE #16747	1212 FREMONT
2010	7-ELEVEN STORE #16747	1212 FREMONT
2009	7-ELEVEN STORE #16747	1212 FREMONT
2008	7-ELEVEN STORE #16747	1212 FREMONT
2007	7-ELEVEN STORE #16747	1212 FREMONT
2006	7-ELEVEN STORE #16747	1212 FREMONT
2005	7-ELEVEN STORE #16747	1212 FREMONT

CE595 **7-ELEVEN INC #16747**
NE **1212 FREMONT BLVD.**
1/4-1/2 **SEASIDE, CA 93955**
0.291 mi.
1537 ft. **Site 6 of 14 in cluster CE**

UST **U004262780**
N/A

Actual: UST:
68 ft.

Focus Map:
17

Facility ID:	Not reported
Permitting Agency:	Monterey County Health Department
Latitude:	36.60282
Longitude:	-121.84828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CE596 **7-ELEVEN FOOD STORE 2233-16747**
NE **1212 FREMONT AVENUE**
1/4-1/2 **SEASIDE, CA 93955**
0.291 mi.
1537 ft. **Site 7 of 14 in cluster CE**

SWEEPS UST **S106922272**
HIST UST **N/A**

Actual:
68 ft.

SWEEPS UST:

Focus Map:
17

Status: Active
Comp Number: 12439
Number: 1
Board Of Equalization: 44-000182
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 16747-1
SWRCB Tank Id: 27-071-012439-000001
Tank Status: A
Capacity: 10000
Active Date: 03-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 12439
Number: 1
Board Of Equalization: 44-000182
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 16747-2
SWRCB Tank Id: 27-071-012439-000002
Tank Status: A
Capacity: 10000
Active Date: 03-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002E40B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E40B.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN FOOD STORE 2233-16747 (Continued)

S106922272

Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CE597 7-ELEVEN STORE 16747
NE 1212 FREMONT AVE
1/4-1/2 SEASIDE, CA 93955
0.291 mi.
1537 ft. Site 8 of 14 in cluster CE

HAZNET S113007284
N/A

Actual:
68 ft.

Focus Map:
17

HAZNET:

Site Name: 7-ELEVEN STORE 16747
Year: 2017
GEPAID: CAD981466444
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0924
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747
Year: 2016
GEPAID: CAD981466444
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0375
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 16747 (Continued)

S113007284

Year: 2016
GEPAID: CAD981466444
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.084
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747
Year: 2015
GEPAID: CAD981466444
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0075
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: 7-ELEVEN STORE 16747
Year: 2015
GEPAID: CAD981466444
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
20 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID	MAP FINDINGS		EDR ID Number
Direction			
Distance			
Elevation	Site	Database(s)	EPA ID Number
CE598	7-ELEVEN INC #16747	FINDS	1008239676
NE	1212 FREMONT BLVD.		N/A
1/4-1/2	SEASIDE, CA 93955		
0.291 mi.			
1537 ft.	Site 9 of 14 in cluster CE		
Actual:	FINDS:		
68 ft.			
Focus Map:	Registry ID: 110021281227		
17	Environmental Interest/Information System HAZARDOUS AIR POLLUTANT MAJOR		
	Registry ID: 110058248169		
	Environmental Interest/Information System STATE MASTER		

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CE599	7-ELEVEN FOOD STORE 2233-16747	HIST UST	1000282202
NE	1212 FREMONT BLVD		N/A
1/4-1/2	SEASIDE, CA 93955		
0.291 mi.			
1537 ft.	Site 10 of 14 in cluster CE		
Actual:	HIST UST:		
68 ft.	File Number:	Not reported	
Focus Map:	URL:	Not reported	
17	Region:	STATE	
	Facility ID:	00000012439	
	Facility Type:	Gas Station	
	Other Type:	Not reported	
	Contact Name:	HYUN & BYUNG AHN, FRANCHISE	
	Telephone:	4084769711	
	Owner Name:	THE SOUTHLAND CORPORATION	
	Owner Address:	5820 STONERIDGE MALL ROAD, SUI	
	Owner City, St, Zip:	PLEASANTON, CA 94566	
	Total Tanks:	0002	
	Tank Num:	001	
	Container Num:	16747-1	
	Year Installed:	1974	
	Tank Capacity:	00010000	
	Tank Used for:	PRODUCT	
	Type of Fuel:	REGULAR	
	Container Construction Thickness:	Not reported	
	Leak Detection:	Visual, Stock Inventor	
	Tank Num:	002	
	Container Num:	16747-2	
	Year Installed:	1974	
	Tank Capacity:	00010000	
	Tank Used for:	PRODUCT	
	Type of Fuel:	UNLEADED	
	Container Construction Thickness:	Not reported	
	Leak Detection:	Visual, Stock Inventor	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CE600
NE
1/4-1/2
0.291 mi.
1537 ft.
7-ELEVEN STORE 16747
1212 FREMONT AVE
SEASIDE, CA 93955
Site 11 of 14 in cluster CE

RCRA NonGen / NLR
1024783081
CAD981466444

Actual:
68 ft.

Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 04/10/1987
Facility name: 7-ELEVEN STORE 16747
Facility address: 1212 FREMONT AVE
SEASIDE, CA 93955-0000
EPA ID: CAD981466444
Mailing address: PO BOX 711
DALLAS, TX 75221
Contact: JOSE RIOS
Contact address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Contact country: Not reported
Contact telephone: 972-828-6592
Contact email: JOSE.RIOS@7-11.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.
Owner/operator address: PO BOX 711
DALLAS, TX 75221
Owner/operator country: Not reported
Owner/operator telephone: 714-771-5484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOSE RIOS
Owner/operator address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Owner/operator country: Not reported
Owner/operator telephone: 972-828-6592
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 16747 (Continued)

1024783081

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

CE601 SOUTHLAND 7-ELEVEN STORE #1674
NE 1212 FREMONT BLVD
1/4-1/2 SEASIDE, CA 93955
0.291 mi.
1537 ft. Site 12 of 14 in cluster CE

LUST S103291637
CUPA Listings N/A
CERS

Actual:
68 ft.

Focus Map:
17

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300227
Status: Case Closed
Case Number: 2963
Local Case Num: Not reported
Case Type: O
Substance: Misc. Motor Vehicle Fuels
Quantity: Not reported
Abatement Method: No Action Taken - no action has as yet been taken at the site
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 11/06/1998
Discovered Date: 9/27/96
Enter Date: 08/07/1998
Stop Date: Not reported
Review Date: 02/25/1999
Enforce Date: Not reported
Close Date: 2/26/99
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: HILBY AVE
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: 8/7/98
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND 7-ELEVEN STORE #1674 (Continued)

S103291637

MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: YES
Lat/Long: 36.6030229 / -121.8485032
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 1
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: 8/98: GROUND WATER GRAB SAMPLE TAKEN DURING CONSTRUCTION OF CATHODIC PRODUCTION WELLS. ONE SAMPLE HAD BENZEND AT 19 PPB. ASKING FOR CONFIRMATION OF GROUND WATER CONFIRMATION WITH DEDICATED MONITORING WELL, JWG. 2/26/99: CONFIRMATION SHOWS SITE NOT CON

CUPA MONTEREY:

Facility Id: FA0820772
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820772
Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: Not reported
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 1,399.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313945011
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 05/21/2018
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0634741

Facility Id: FA0820772
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND 7-ELEVEN STORE #1674 (Continued)

S103291637

Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: Not reported
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 1,399.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313945011
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 05/21/2018
Prior Inspection Date: 05/31/2018
Current Inspection Date: 05/21/2019
Record ID: PR0600801

CERS TANKS:

Site ID: 448790
CERS ID: 110021281227
Site Name: 7-ELEVEN, INC.
CERS Description: US EPA Air Emission Inventory System (EIS)

CE602 7-ELEVEN STORE #16747
NE 1212 FREMONT
1/4-1/2 SEASIDE, CA 93955
0.291 mi.
1537 ft. Site 13 of 14 in cluster CE

LUST S106163073
CERS N/A

Actual:
68 ft.

LUST:

Focus Map:
17

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605350766
Global Id: T0605350766
Latitude: 36.602884
Longitude: -121.848294
Status: Completed - Case Closed
Status Date: 02/21/2012
Case Worker: WNL
RB Case Number: 3524
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Gasoline
Site History: Only MTBE was detected in one site well at 46 ppb - 4Q09, slightly increased compared to the 2nd quarter '09 monitoring results. Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #16747 (Continued)

S106163073

decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605350766
Contact Type: Local Agency Caseworker
Contact Name: BRONWYN FEIKERT
Organization Name: MONTEREY COUNTY
Address: 1270 Natividad Road
City: Salinas
Email: feikertbk@co.monterey.ca.us
Phone Number: 8317554557

Global Id: T0605350766
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605350766
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0605350766
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605350766
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #16747 (Continued)

S106163073

Global Id:	T0605350766
Action Type:	RESPONSE
Date:	01/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	10/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	03/06/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	07/26/2004
Action:	Staff Letter
Global Id:	T0605350766
Action Type:	Other
Date:	08/11/2003
Action:	Leak Reported
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	07/20/2009
Action:	13267 Requirement
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	01/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #16747 (Continued)

S106163073

Date:	07/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	08/18/2011
Action:	13267 Requirement
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	05/26/2011
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	03/22/2011
Action:	13267 Requirement
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	02/21/2012
Action:	Closure/No Further Action Letter
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	07/20/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	07/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	01/20/2004
Action:	Staff Letter
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	12/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	04/20/2009
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #16747 (Continued)

S106163073

Global Id:	T0605350766
Action Type:	Other
Date:	08/11/2003
Action:	Leak Began
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	04/22/2011
Action:	Other Report / Document
Global Id:	T0605350766
Action Type:	Other
Date:	08/11/2003
Action:	Leak Discovery
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	04/22/2011
Action:	Other Report / Document
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	11/18/2011
Action:	Well Destruction Report
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	06/21/2004
Action:	Preliminary Site Assessment Report
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	07/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	10/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605350766
Action Type:	RESPONSE
Date:	12/30/2010
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0605350766
Action Type:	ENFORCEMENT
Date:	12/04/2008
Action:	File review
LUST:	
Global Id:	T0605350766
Status:	Completed - Case Closed
Status Date:	02/21/2012
Global Id:	T0605350766
Status:	Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #16747 (Continued)

S106163073

Status Date: 08/11/2003

Global Id: T0605350766
Status: Open - Site Assessment
Status Date: 08/11/2003

Global Id: T0605350766
Status: Open - Site Assessment
Status Date: 06/21/2004

Global Id: T0605350766
Status: Open - Verification Monitoring
Status Date: 04/09/2009

CERS TANKS:

Site ID: 225329
CERS ID: T0605350766
Site Name: 7-ELEVEN STORE #16747
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554557

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

CE603
NE
1/4-1/2
0.291 mi.
1537 ft.
7-ELEVEN INC #16747
1212 FREMONT BLVD.
SEASIDE, CA 93955
Site 14 of 14 in cluster CE

CERS HAZ WASTE
CERS TANKS
CERS
S121793442
N/A

Actual:
68 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 87859
CERS ID: 10165807
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 87859
Site Name: 7-ELEVEN INC #16747
Violation Date: 06-07-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Technician did not find a test port in STP sump which I confirmed. Can not test VPH system of the tank. Monitoring Certification will be rescheduled.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AMIN KADI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5011

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: VIZZA INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 409 WASHINGTON ST STE 201
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: VIZZA INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:
Facility Name: 7-ELEVEN INC #16747
Site ID: 87859
CERS ID: 10165807
CERS Description: Underground Storage Tank

Violations:
Site ID: 87859
Site Name: 7-ELEVEN INC #16747
Violation Date: 06-07-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Not reported
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Eval General Type: Other/Unknown
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Technician did not find a test port in STP sump which I confirmed. Can not test VPH system of the tank. Monitoring Certification will be rescheduled.

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AMIN KADI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5011

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: VIZZA INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 409 WASHINGTON ST STE 201
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: VIZZA INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:
Site ID: 87859
CERS ID: 10165807
Site Name: 7-ELEVEN INC #16747
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 87859
Site Name: 7-ELEVEN INC #16747
Violation Date: 06-07-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-07-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Technician did not find a test port in STP sump which I confirmed. Can not test VPH system of the tank. Monitoring Certification will be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

rescheduled.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AMIN KADI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5011

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: DANIELLE PALMER, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #16747 (Continued)

S121793442

Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: VIZZA INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 409 WASHINGTON ST STE 201
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: VIZZA INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CP604 S & H CAR COLOR WHOLESALE
NE 1583 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.292 mi.
1540 ft. Site 3 of 6 in cluster CP

CUPA Listings S110740612
CERS N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0819065
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819065
Mailing Address: 1583 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0807669
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 590.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313932074
E-Mail: STEVEJHALL2003@YAHOO.COM
Last Activity Date: 02/02/2016
Prior Inspection Date: 02/10/2016
Current Inspection Date: 02/02/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & H CAR COLOR WHOLESALE (Continued)

S110740612

Record ID: PR0616984

CERS TANKS:

Site ID: 63547
CERS ID: 10430905
Site Name: S & H CAR COLOR WHOLESALE
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63547
Site Name: S & H CAR COLOR WHOLESALE
Violation Date: 11-20-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 63547
Facility Name: S & H CAR COLOR WHOLESALE
Env Int Type Code: HMBP
Program ID: 10430905
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & H CAR COLOR WHOLESALE (Continued)

S110740612

Latitude: 36.609290
Longitude: -121.853360

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Hall
Entity Title: Not reported
Affiliation Address: 1583 Del Monte
Affiliation City: seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: S & H CAR COLOR WHOLESALE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HALL, STEVE
Entity Title: Not reported
Affiliation Address: 1583 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 393-2074

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1583 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HALL, STEVE
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & H CAR COLOR WHOLESALE (Continued)

S110740612

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 915-5196

CP605 S & H CAR COLOR WHOLESALE
NE 1583 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.292 mi.
1540 ft. Site 4 of 6 in cluster CP

FINDS 1023253367
N/A

Actual: FINDS:
23 ft.

Focus Map: Registry ID: 110065421859
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

CW606 SALVATION ARMY
ENE 530 ELM AVE
1/4-1/2 SEASIDE, CA 93955
0.292 mi.
1542 ft. Site 2 of 2 in cluster CW

HAZNET S118216948
N/A

Actual: HAZNET:
35 ft.

Focus Map: Site Name: SALVATION ARMY
17 Year: 2014
GEPAID: CAC002779222
Contact: SHIRLEY GO
Telephone: 4155533532
Mailing Name: Not reported
Mailing Address: 832 FOLSOM ST
Mailing City, St, Zip: SAN FRANCISCO, CA 94107
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CU607 **MONTEREY ONE WATER- FT ORD PUMP STA**
NNE **MARINA DR**
1/4-1/2 **MARINA, CA 93933**
0.292 mi.
1542 ft. **Site 4 of 4 in cluster CU**

CERS TANKS **S121743712**
CERS **N/A**

Actual:
45 ft.

Focus Map:
4

CERS TANKS:

Facility Name: MONTEREY ONE WATER- FT ORD PUMP STA
Site ID: 136737
CERS ID: 10430980
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- FT ORD PUMP STA (Continued)

S121743712

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- FT ORD PUMP STA (Continued)

S121743712

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: BRET BOATMAN
Entity Title: MAINTENANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES COLEMAN
Entity Title: Not reported
Affiliation Address: 5 HARRIS COURT, BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Bret Boatman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- FT ORD PUMP STA (Continued)

S121743712

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FORT ORD PUMP STATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-1118

CERS TANKS:

Site ID: 136737
CERS ID: 10430980
Site Name: MONTEREY ONE WATER- FT ORD PUMP STA
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- FT ORD PUMP STA (Continued)

S121743712

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- FT ORD PUMP STA (Continued)

S121743712

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: BRET BOATMAN
Entity Title: MAINTENANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG D
Affiliation City: MONTEREY
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- FT ORD PUMP STA (Continued)

S121743712

Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 883-1118
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMES COLEMAN
Entity Title:	Not reported
Affiliation Address:	5 HARRIS COURT, BLDG D
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MONTEREY ONE WATER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Bret Boatman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5 HARRIS CT BLDG D
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	FORT ORD PUMP STATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 883-1118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CY608
North
1/4-1/2
0.293 mi.
1545 ft.
GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJE
GENERAL JIM MOORE BLVD EUCALYPTUS RD
SEASIDE, CA 93955
Site 1 of 4 in cluster CY

CIWQS **S120029310**
N/A

Actual:
342 ft.

Focus Map:
13

CIWQS:

Agency: Fort Ord Reuse Authority
Agency Address: 920 2nd Avenue, Suite A, Marina, CA 93933
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C361618
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/05/2011
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.62173
Longitude: -121.81722

CY609
North
1/4-1/2
0.293 mi.
1545 ft.
GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJE
GENERAL JIM MOORE BLVD
SEASIDE, CA 93955
Site 2 of 4 in cluster CY

NPDES **S111291708**
CERS **N/A**

Actual:
342 ft.

Focus Map:
13

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C361618
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/09/2013
Operator Name: Fort Ord Reuse Authority

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

Operator Address: 920 2nd Avenue Suite A
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 417678
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C361618
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/29/2011
Processed Date: 08/05/2011
Status: Active
Status Date: 10/09/2013
Place Size: 32.95
Place Size Unit: Acres
Contact: Peter Said
Contact Title: Project Manager
Contact Phone: 831-883-3672
Contact Phone Ext: Not reported
Contact Email: peter@fora.org
Operator Name: Fort Ord Reuse Authority
Operator Address: 920 2nd Avenue, Suite A
Operator City: Marina
Operator State: California
Operator Zip: 93933
Operator Contact: Jonathan Garcia
Operator Contact Title: Principal Planner
Operator Contact Phone: 831-883-3672
Operator Contact Phone Ext: Not reported
Operator Contact Email: jonathan@fora.org
Operator Type: Special District
Developer: Fort Ord Reuse Authority
Developer Address: 920 2nd Ave
Developer City: Marina
Developer State: California
Developer Zip: 93933
Developer Contact: Jonathan Garcia
Developer Contact Title: Principal Planner
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm water is retained on site and infiltrates directly into the ground
Certifier:	Jim Arnold
Certifier Title:	Senior Project Manager
Certification Date:	29-JUL-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	417678
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C361618
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/05/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fort Ord Reuse Authority
Discharge Address:	920 2nd Avenue, Suite A
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	417678
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C361618
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/05/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 920 2nd Avenue, Suite A
Discharge Name: Fort Ord Reuse Authority
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 417678
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C361618
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/29/2011
Processed Date: 08/05/2011
Status: Active
Status Date: 10/09/2013
Place Size: 32.95
Place Size Unit: Acres
Contact: Peter Said
Contact Title: Project Manager
Contact Phone: 831-883-3672
Contact Phone Ext: Not reported
Contact Email: peter@fora.org
Operator Name: Fort Ord Reuse Authority
Operator Address: 920 2nd Avenue, Suite A
Operator City: Marina
Operator State: California
Operator Zip: 93933
Operator Contact: Jonathan Garcia
Operator Contact Title: Principal Planner
Operator Contact Phone: 831-883-3672
Operator Contact Phone Ext: Not reported
Operator Contact Email: jonathan@fora.org
Operator Type: Special District
Developer: Fort Ord Reuse Authority

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

Developer Address: 920 2nd Ave
Developer City: Marina
Developer State: California
Developer Zip: 93933
Developer Contact: Jonathan Garcia
Developer Contact Title: Principal Planner
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Storm water is retained on site and infiltrates directly into the ground

Certifier: Jim Arnold
Certifier Title: Senior Project Manager
Certification Date: 29-JUL-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 417678
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C361618
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/05/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Fort Ord Reuse Authority
Discharge Address: 920 2nd Avenue, Suite A
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID: 469769

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLET (Continued)

S111291708

CERS ID: 811400
Site Name: GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLETION
CERS Description: Construction Storm Water

Violations:

Site ID: 469769
Site Name: General Jim Moore Phase 5 Eucalyptus Phase 2 Project Completion
Violation Date: 09-01-2017
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Past due on the Annual Reports since for the 2014-2015 and the 2016-207 reporting years.
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: General Jim Moore Blvd section along the road and medians is very well vegetated while upslope remains partially vegetated with silt fences. Could not access Eucalyptus because of locked gate. Note: Ordinance removal underway along south side of Eucalyptus.
Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 469769
Site Name: General Jim Moore Phase 5 Eucalyptus Phase 2 Project Completion
Site Address: GENERAL JIM MOORE BLVD
Site City: SEASIDE
Site Zip: 93955
Enf Action Date: 01-18-2018
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Sent Staff Enforcement Letter via e-mail to applicant for past due annual report(s).
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Fort Ord Reuse Authority
Entity Title: Operator
Affiliation Address: 920 2nd Avenue, Suite A
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CZ610
SW
1/4-1/2
0.293 mi.
1545 ft.
SAMUEL READ ASSOCIATION
875 AIRPORT RD UNIT B
MONTEREY, CA 93940
Site 1 of 7 in cluster CZ

RCRA-SQG
FINDS
ECHO
1000818454
CAD983643271

Actual:
143 ft.

Focus Map:
17

RCRA-SQG:
Date form received by agency: 07/14/1992
Facility name: SAMUEL READ ASSOCIATION
Facility address: 875 AIRPORT RD UNIT B
MONTEREY, CA 93940
EPA ID: CAD983643271
Mailing address: AIRPORT RD UNIT B
MONTEREY, CA 93940
Contact: SAMUEL READ
Contact address: 875 AIRPORT RD UNIT B
MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-375-4234
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SAMUEL READ
Owner/operator address: 875 AIRPORT RD UNIT B
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 408-375-4234
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMUEL READ ASSOCIATION (Continued)

1000818454

Violation Status: No violations found

FINDS:

Registry ID: 110002881089

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000818454
Registry ID: 110002881089
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002881089>

CZ611 LYSTER'S AUTO RECLOSED****
SW 875 AIRPORT RD STE M
1/4-1/2 MONTEREY, CA 93940
0.293 mi.
1545 ft. Site 2 of 7 in cluster CZ

CUPA Listings S113081478
N/A

Actual:
143 ft.

Focus Map:
17

CUPA MONTEREY:
Facility Id: FA0811924
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811924
Mailing Address: 875 AIRPORT RD STE M
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0801156
Last Billing Date: 05/12/2003
Last Payment Date: 02/04/2004
Last Payment Amount: 83.13
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313758005
E-Mail: Not reported
Last Activity Date: 02/10/2003
Prior Inspection Date: 08/16/2000
Current Inspection Date: 08/16/2001
Record ID: PR0601836

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CZ612
SW
1/4-1/2
0.293 mi.
1545 ft.
LYSTER AUTO FINISHING
875 AIRPORT RD UNIT M
MONTEREY, CA 93940
Site 3 of 7 in cluster CZ

HAZNET **S112906295**
N/A

Actual: 143 ft.
Focus Map: 17
HAZNET:
Site Name: LYSTER AUTO FINISHING
Year: 1999
GEPAID: CAC002234593
Contact: ROGER LYSTER
Telephone: 8313758005
Mailing Name: Not reported
Mailing Address: 875 AIRPORT RD UNIT M
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0834
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

CZ613
SW
1/4-1/2
0.293 mi.
1545 ft.
SAMUEL READ PAINTING & DECORATING
517-B AIRPORT RD
MONTEREY, CA 93940
Site 4 of 7 in cluster CZ

HAZNET **S113018695**
N/A

Actual: 143 ft.
Focus Map: 17
HAZNET:
Site Name: SAMUEL READ PAINTING & DECORATING
Year: 2008
GEPAID: CAD983643271
Contact: SAMUEL READ - OWNER
Telephone: 8313754234
Mailing Name: Not reported
Mailing Address: 517-B AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.05
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H020-Solvents Recovery
Facility County: Monterey

Site Name: SAMUEL READ PAINTING & DECORATING
Year: 2005
GEPAID: CAD983643271
Contact: SAMUEL READ - OWNER
Telephone: 8313754234
Mailing Name: Not reported
Mailing Address: 517-B AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.056
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMUEL READ PAINTING & DECORATING (Continued)

S113018695

Facility County: Monterey

Site Name: SAMUEL READ PAINTING & DECORATING
Year: 2004
GEPAID: CAD983643271
Contact: SAMUEL READ - OWNER
Telephone: 8313754234
Mailing Name: Not reported
Mailing Address: 517-B AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.056
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SAMUEL READ PAINTING & DECORATING
Year: 2003
GEPAID: CAD983643271
Contact: SAMUEL READ - OWNER
Telephone: 8313754234
Mailing Name: Not reported
Mailing Address: 517-B AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.224
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SAMUEL READ PAINTING & DECORATING
Year: 2002
GEPAID: CAD983643271
Contact: SAMUEL READ - OWNER
Telephone: 8313754234
Mailing Name: Not reported
Mailing Address: 517-B AIRPORT WAY
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.28
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CZ614 **MONTEREY FLYERS INC**
SW **895 AIRPORT RD MONTEREY PENIN**
1/4-1/2 **MONTEREY, CA NONE**
0.293 mi.
1545 ft. **Site 5 of 7 in cluster CZ**

HIST UST **U001560044**
N/A

Actual: HIST UST:
143 ft. File Number: 0002E2FB
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E2FB.pdf>
17 Region: STATE
Facility ID: 00000000918
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 4083725310
Owner Name: MONTEREY FLYERS INC
Owner Address: 895 AIRPORT RD
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CZ615 **MONTEREY FLYERS INC**
SW **895 AIRPORT RD MONTEREY**
1/4-1/2 **MONTEREY, CA**
0.293 mi.
1545 ft. **Site 6 of 7 in cluster CZ**

CA FID UST **S101617037**
N/A

Actual: CA FID UST:
143 ft. Facility ID: 27002694
Focus Map: Regulated By: UTNKA
17 Regulated ID: 00000918
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083725310
Mail To: Not reported
Mailing Address: 895 AIRPORT
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY FLYERS INC (Continued)

S101617037

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

616
ESE
1/4-1/2
0.293 mi.
1545 ft.

MONTEREY PENINSULA LANDFILL
14201 DEL MONTE BLVD, 2 MI N OF MARINA
MARINA, CA 93933

FINDS 1011994764
ECHO N/A

Actual:
94 ft.

FINDS:

Focus Map:
5

Registry ID: 110034178743
Environmental Interest/Information System
LANDFILL GAS (LFG) RECOVERY

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

OSHA ESTABLISHMENT

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1011994764
Registry ID: 110034178743
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110034178743>

CR617
WSW
1/4-1/2
0.293 mi.
1546 ft.

SALONCENTRIC 5906
2260 FREMONT ST
MONTEREY, CA 93940
Site 5 of 11 in cluster CR

HAZNET S118235573
N/A

Actual:
69 ft.

HAZNET:

Focus Map:
17

Site Name: SALONCENTRIC 5906
Year: 2017
GEPaid: CAL000394351
Contact: JUAN CARLOS BOBEA
Telephone: 6612954887
Mailing Name: Not reported
Mailing Address: 28145 HARRISON PARKWAY
Mailing City,St,Zip: VALENCIA, CA 913554165
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC 5906 (Continued)

S118235573

Tons: 0.029
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SALONCENTRIC 5906
Year: 2017
GEPAID: CAL000394351
Contact: JUAN CARLOS BOBEA
Telephone: 6612954887
Mailing Name: Not reported
Mailing Address: 28145 HARRISON PARKWAY
Mailing City,St,Zip: VALENCIA, CA 913554165
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99

Tons: 0.026
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SALONCENTRIC 5906
Year: 2016
GEPAID: CAL000394351
Contact: VICKI SVENDSEN
Telephone: 6612954838
Mailing Name: Not reported
Mailing Address: 28145 HARRISON PARKWAY
Mailing City,St,Zip: VALENCIA, CA 913554165
Gen County: Monterey
TSD EPA ID: TXD055141378
TSD County: 99
Tons: 0.001
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: SALONCENTRIC 5906
Year: 2016
GEPAID: CAL000394351
Contact: VICKI SVENDSEN
Telephone: 6612954838
Mailing Name: Not reported
Mailing Address: 28145 HARRISON PARKWAY
Mailing City,St,Zip: VALENCIA, CA 913554165
Gen County: Monterey
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 0.011
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: SALONCENTRIC 5906
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC 5906 (Continued)

S118235573

GEPAID: CAL000394351
Contact: VICKI SVENDSEN
Telephone: 6612954838
Mailing Name: Not reported
Mailing Address: 28145 HARRISON PARKWAY
Mailing City,St,Zip: VALENCIA, CA 913554165
Gen County: Monterey
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 0.005
CA Waste Code: 181-Other inorganic solid waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

CI618
WSW
1/4-1/2
0.294 mi.
1550 ft.

NAPA AUTO PARTS
2320 DEL MONTE AVE
MONTEREY, CA 93940
Site 16 of 17 in cluster CI

CERS S121787076
N/A

Actual:
36 ft.
Focus Map:
16

CERS TANKS:
Site ID: 50928
CERS ID: 10475716
Site Name: NAPA AUTO PARTS
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 50928
Facility Name: Napa Auto Parts
Env Int Type Code: HMBP
Program ID: 10475716
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.603210
Longitude: -121.862990

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ron Fergason
Entity Title: Not reported
Affiliation Address: 11 W Bernal Dr
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 W Bernal Dr
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA AUTO PARTS (Continued)

S121787076

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ron Fergason
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 424-6272
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	PACIFIC MANAGEMENT SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Fergason
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Monterey Auto Supply, Incorporated
Entity Title:	Not reported
Affiliation Address:	11 W Bernal Dr
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93906
Affiliation Phone:	(831) 424-6272
Affiliation Type Desc:	Parent Corporation
Entity Name:	MONTEREY AUTO SUPPLY, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA AUTO PARTS (Continued)

S121787076

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CI619 **NAPA AUTO PARTS**
WSW **2320 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.294 mi.
1550 ft. **Site 17 of 17 in cluster CI**

FINDS **1016718574**
 N/A

Actual: **FINDS:**
36 ft.

Focus Map: Registry ID: 110057120529
16 Environmental Interest/Information System
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

CG620 **HOFFMAN MINT INC**
WSW **105 AVIATION LN**
1/4-1/2 **MONTEREY, CA 93940**
0.294 mi.
1553 ft. **Site 7 of 13 in cluster CG**

HAZNET **S112960355**
 N/A

Actual: **HAZNET:**
127 ft. Site Name: HOFFMAN MINT INC
Focus Map: Year: 2007
17 GEPAID: CAC002614926
 Contact: HARRY STEINBOK
 Telephone: 9549173009
 Mailing Name: Not reported
 Mailing Address: 1400 NW 65TH PL
 Mailing City,St,Zip: FT LAUDERDALE, FL 33309
 Gen County: Monterey
 TSD EPA ID: CAD009452657
 TSD County: San Mateo
 Tons: 0.1815
 CA Waste Code: 331-Off-specification, aged or surplus organics
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
 (H010-H129) Or (H131-H135)
 Facility County: Monterey

 Site Name: HOFFMAN MINT INC
 Year: 2007
 GEPAID: CAC002614926
 Contact: HARRY STEINBOK
 Telephone: 9549173009
 Mailing Name: Not reported
 Mailing Address: 1400 NW 65TH PL
 Mailing City,St,Zip: FT LAUDERDALE, FL 33309
 Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN MINT INC (Continued)

S112960355

TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.3336
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOFFMAN MINT INC
Year: 2007
GEPAID: CAC002614926
Contact: HARRY STEINBOK
Telephone: 9549173009
Mailing Name: Not reported
Mailing Address: 1400 NW 65TH PL
Mailing City,St,Zip: FT LAUDERDALE, FL 33309
Gen County: Monterey
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Tons: 0.35445
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Monterey

Site Name: HOFFMAN MINT INC
Year: 2007
GEPAID: CAC002614926
Contact: HARRY STEINBOK
Telephone: 9549173009
Mailing Name: Not reported
Mailing Address: 1400 NW 65TH PL
Mailing City,St,Zip: FT LAUDERDALE, FL 33309
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.23
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HOFFMAN MINT INC
Year: 2007
GEPAID: CAC002614926
Contact: HARRY STEINBOK
Telephone: 9549173009
Mailing Name: Not reported
Mailing Address: 1400 NW 65TH PL
Mailing City,St,Zip: FT LAUDERDALE, FL 33309
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.6
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN MINT INC (Continued)

S112960355

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CG621 **HOFFMAN MINT, INC**CLOSED****
WSW **105 AVIATION LN**
1/4-1/2 **MONTEREY, CA 93940**
0.294 mi.
1553 ft. **Site 8 of 13 in cluster CG**

CUPA Listings **S107147838**
 N/A

Actual:
127 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id:	FA0811917
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0811917
Mailing Address:	PO BOX 896
Mailing City State Zip:	CARMEL CA 93921-0000
Program Identifier:	HAZ MAT FACILITY
Owner ID:	OW0801149
Last Billing Date:	05/06/2006
Last Payment Date:	06/14/2006
Last Payment Amount:	496.00
Total Fee Amount:	391.00
Total Amount Paid:	391.00
Units:	1
Financial Status:	Financially compliant
Phone:	8316255333
E-Mail:	F4NJUNK@YAHOO.COM
Last Activity Date:	03/26/2007
Prior Inspection Date:	01/25/2006
Current Inspection Date:	06/12/2007
Record ID:	PR0610648
Facility Id:	FA0811917
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0811917
Mailing Address:	PO BOX 896
Mailing City State Zip:	CARMEL CA 93921-0000
Program Identifier:	HAZ MAT FACILITY
Owner ID:	OW0801149
Last Billing Date:	05/06/2006
Last Payment Date:	06/14/2006
Last Payment Amount:	496.00
Total Fee Amount:	391.00
Total Amount Paid:	391.00
Units:	1
Financial Status:	Financially compliant
Phone:	8316255333
E-Mail:	F4NJUNK@YAHOO.COM
Last Activity Date:	03/26/2007
Prior Inspection Date:	01/25/2006
Current Inspection Date:	06/12/2007
Record ID:	PR0601829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG622 **HOFFMAN AND HOFFMAN**
WSW **105 AVIATION LN**
1/4-1/2 **MONTEREY, CA 93940**
0.294 mi.
1553 ft. **Site 9 of 13 in cluster CG**

HAZNET **S113120474**
 N/A

Actual:
127 ft.

HAZNET:

Focus Map:
17

Site Name: HOFFMAN AND HOFFMAN
Year: 2004
GEPaid: CAL000254934
Contact: SEAN MOFFATT/OPERATIONS MGR
Telephone: 8316255333
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.60545
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN
Year: 2003
GEPaid: CAL000254934
Contact: SEAN MOFFATT/OPERATIONS MGR
Telephone: 8316255333
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.025
CA Waste Code: 181-Other inorganic solid waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN
Year: 2003
GEPaid: CAL000254934
Contact: SEAN MOFFATT/OPERATIONS MGR
Telephone: 8316255333
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.68805
CA Waste Code: 791-Liquids with pH <= 2
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN
Year: 2003
GEPaid: CAL000254934
Contact: SEAN MOFFATT/OPERATIONS MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN AND HOFFMAN (Continued)

S113120474

Telephone: 8316255333
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.627
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN
Year: 2003
GEPAID: CAL000254934
Contact: SEAN MOFFATT/OPERATIONS MGR
Telephone: 8316255333
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.5445
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

CC623
NE
1/4-1/2
0.295 mi.
1557 ft.

1223 FREEMONT BLVD.
SEASIDE, CA 93955
Site 6 of 10 in cluster CC

CHMIRS **S105643306**
N/A

Actual:
64 ft.

CHMIRS:

Focus Map:
17

OES Incident Number: 16571
OES notification: Not reported
OES Date: 11/19/1996
OES Time: 08:42:38 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105643306

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	monterey fire and hazmat team
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	mso-san francisco
Incident Date:	1837/19 Nov 96
Admin Agency:	Not reported
Amount:	5-10 gals.
Contained:	YES
Site Type:	OTHER
E Date:	Not reported
Substance:	unknown (paint products)
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	mixture of paint products leaked from a containment tank onto road leading to storm drain. only 5-10 gals reached the storm drain. leakage was contained within the drain, no waterways reached.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CC624
NE
1/4-1/2
0.295 mi.
1557 ft.
COATS PAINT AND AUTO BODY SHOP
1223 FREMONT BLVD B
SEASIDE, CA 93955
Site 7 of 10 in cluster CC

FINDS **1023297019**
N/A

Actual:
64 ft.

FINDS:

Focus Map:
17

Registry ID: 110065888506
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

CC625
NE
1/4-1/2
0.295 mi.
1557 ft.
DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY
1223 FREMONT BLVD STE B
SEASIDE, CA 93955
Site 8 of 10 in cluster CC

HAZNET **S123619828**
N/A

Actual:
64 ft.

HAZNET:

Focus Map:
17

Site Name: DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY
Year: 2005
GEPaid: CAL000157848
Contact: CHRISTIAN HERNANDEZ MGR
Telephone: 8313831959
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD STE B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.056
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY
Year: 2003
GEPaid: CAL000157848
Contact: CHRISTIAN HERNANDEZ MGR
Telephone: 8313831959
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD STE B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.115
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY
Year: 2001
GEPaid: CAL000157848
Contact: CHRISTIAN HERNANDEZ MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DANNY HERNANDEZ DBA COAT'S PAINT & AUTO BODY (Continued)

S123619828

Telephone: 8313831959
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD STE B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.224
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COAT'S PAINT & AUTO BODY
Year: 2000
GEPAID: CAL000157848
Contact: DANILO HERNANDEZ
Telephone: 8318995214
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD # B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.112
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COAT'S PAINT & AUTO BODY
Year: 1999
GEPAID: CAL000157848
Contact: DANILO HERNANDEZ
Telephone: 8318995214
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD # B
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.112
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

CC626
NE
1/4-1/2
0.295 mi.
1557 ft.

1223 FREMOUNT BLVD
SEASIDE, CA
Site 9 of 10 in cluster CC

ERNS 96368061
N/A

Actual:
64 ft.
Focus Map:
17

[Click this hyperlink](#) while viewing on your computer to access
additional ERNS detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CC627
NE
1/4-1/2
0.295 mi.
1557 ft.
COATS PAINT AND AUTO BODY SHOP
1223 FREMONT BLVD B
SEASIDE, CA 93955
Site 10 of 10 in cluster CC

CERS HAZ WASTE
CUPA Listings
S110739745
N/A

Actual:
64 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 20716
CERS ID: 10430161
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: HERNANDEZ, DANNY
Entity Title: Not reported
Affiliation Address: 1223 FREMONT BLVD, #B
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATS PAINT AND AUTO BODY SHOP (Continued)

S110739745

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: COATS PAINT AND AUTO BODY SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: HERNANDEZ, CHRISTIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1223 B FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955-0000
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0813115
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813115
Mailing Address: 1223 B FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: PAINT/BODY SHOP
Owner ID: OW0802347
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 105.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATS PAINT AND AUTO BODY SHOP (Continued)

S110739745

Units: Not reported
Financial Status: Financially non-compliant
Phone: 8318995214
E-Mail: Not reported
Last Activity Date: 08/19/2016
Prior Inspection Date: 08/06/2015
Current Inspection Date: 08/19/2017
Record ID: PR0603027

Facility Id: FA0813115
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813115
Mailing Address: 1223 B FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: PAINT/BODY SHOP
Owner ID: OW0802347
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 105.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8318995214
E-Mail: Not reported
Last Activity Date: 03/19/2007
Prior Inspection Date: 11/28/2006
Current Inspection Date: 03/19/2008
Record ID: PR0610683

Facility Id: FA0813115
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813115
Mailing Address: 1223 B FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: PAINT/BODY SHOP
Owner ID: OW0802347
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 105.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8318995214
E-Mail: Not reported
Last Activity Date: 03/19/2007
Prior Inspection Date: 02/24/2005
Current Inspection Date: 11/28/2006
Record ID: PR0610684

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG628 **MICHAEL ANDREW MARTIN DBA SEASIDE SUPERBIKES**
WSW **104 AVIATION LN STE G**
1/4-1/2 **MONTEREY, CA 93940**
0.295 mi.
1560 ft. **Site 10 of 13 in cluster CG**

RCRA NonGen / NLR **1024830045**
 CAL000364469

Actual:
130 ft.

RCRA NonGen / NLR:

Date form received by agency: 06/09/2011

Focus Map:
17

Facility name: MICHAEL ANDREW MARTIN DBA SEASIDE SUPERBIKES

Facility address: 104 AVIATION LN STE G
 MONTEREY, CA 93940-7745

EPA ID: CAL000364469

Contact: MIKE ANDREW MARTIN

Contact address: 104 AVIATION LN STE G
 MONTEREY, CA 93940

Contact country: Not reported

Contact telephone: 831-760-2701

Contact email: WSMC834@HOTMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL ANDREW MARTIN
Owner/operator address: 104 AVIATION LN STE G
 MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-760-2701

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MIKE ANDREW MARTIN
Owner/operator address: 104 AVIATION LN STE G
 MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-760-2701

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL ANDREW MARTIN DBA SEASIDE SUPERBIKES (Continued)

1024830045

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

629
North
1/4-1/2
0.296 mi.
1565 ft.

HODGES LS
5790 HODGES CT
MARINA, CA 93933

FINDS 1023374876
N/A

Actual:
191 ft.

FINDS:

Focus Map:
9

Registry ID: 110066729375
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

DA630
West
1/4-1/2
0.297 mi.
1566 ft.

ANIMAL CANCER CENTER
2 HARRIS CT
MONTEREY, CA 93940
Site 1 of 8 in cluster DA

FINDS 1024634036
ECHO N/A

Actual:
272 ft.

FINDS:

Focus Map:
22

Registry ID: 110070422423
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024634036
Registry ID: 110070422423
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070422423>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

DA631
West
1/4-1/2
0.297 mi.
1566 ft.

RYAN RANCH PRINTERS
2 HARRIS CT STE A-6
MONTEREY, CA 93940
Site 2 of 8 in cluster DA

RCRA-SQG
FINDS
ECHO

1004676622
CAR000087544

Actual:
272 ft.
Focus Map:
22

RCRA-SQG:
Date form received by agency: 11/20/2000
Facility name: RYAN RANCH PRINTERS
Facility address: 2 HARRIS CT STE A-6
MONTEREY, CA 93940
EPA ID: CAR000087544
Contact: MICHAEL BACKUS
Contact address: 2 HARRIS CT STE A-6
MONTEREY, CA 93940
Contact country: US
Contact telephone: 831-655-5511
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: DARRYL D KENYON
Owner/operator address: 2 HARRIS CT STE A-6
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-655-5511
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH PRINTERS (Continued)

1004676622

Hazardous Waste Summary:

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012233118

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004676622
Registry ID: 110012233118
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012233118>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DA632 **LASER DEVICES**SWEEPS****
West **2 HARRIS CT STE A24**
1/4-1/2 **MONTEREY, CA 93940**
0.297 mi.
1566 ft. **Site 3 of 8 in cluster DA**

CUPA Listings **S117663945**
N/A

Actual: CUPA MONTEREY:
272 ft. Facility Id: FA0821657
Focus Map: Region: MONTEREY
22 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821657
Mailing Address: 2 HARRIS CT, STE A24
Mailing City State Zip: MONTEREY CA
Program Identifier: Not reported
Owner ID: OW0809840
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 10/05/2009
Current Inspection Date: Not reported
Record ID: PR0624946

DA633 **CARMEL PRESS INC DBA RYAN RANCH PRINTERS**
West **2 HARRIS COURT**
1/4-1/2 **MONTEREY, CA 93940**
0.297 mi.
1566 ft. **Site 4 of 8 in cluster DA**

HAZNET **S113058548**
N/A

Actual: HAZNET:
272 ft. Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS
Focus Map: Year: 2000
22 GEPAID: CAL000096414
Contact: DARYL KENYON
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.2501
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS
Year: 1999
GEPAID: CAL000096414
Contact: DARYL KENYON
Telephone: 0000000000
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMEL PRESS INC DBA RYAN RANCH PRINTERS (Continued)

S113058548

Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.3126
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS
Year: 1998
GEPAID: CAL000096414
Contact: DARYL KENYON MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.3125
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS
Year: 1997
GEPAID: CAL000096414
Contact: DARYL KENYON MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.3751
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: CARMEL PRESS INC DBA RYAN RANCH PRINTERS
Year: 1996
GEPAID: CAL000096414
Contact: DARYL KENYON MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD070148432
TSD County: Alameda
Tons: 0.1292
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: -
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMEL PRESS INC DBA RYAN RANCH PRINTERS (Continued)

S113058548

[Click this hyperlink](#) while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

DA634 **RYAN RANCH PRINTERS**
West **2 HARRIS CT STE A-6**
1/4-1/2 **MONTEREY, CA 93940**
0.297 mi.
1566 ft. **Site 5 of 8 in cluster DA**

CERS HAZ WASTE **S117663970**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
272 ft. Site ID: 149564
Focus Map: CERS ID: 10432162
22 CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: MONTERO, FRANK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: RYAN RANCH PRINTERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: HAFSTROM, DAN
Entity Title: Not reported
Affiliation Address: 1475 ALTA VISTA CT
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: CEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH PRINTERS (Continued)

S117663970

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 HARRIS CT STE A-6
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0819826
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819826
Mailing Address: 2 HARRIS CT STE A-6
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0808380
Last Billing Date: 05/26/2016
Last Payment Date: 06/21/2016
Last Payment Amount: 223.51
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316555511
E-Mail: frankmontero@gmail.com
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0629971

DA635
West
1/4-1/2
0.297 mi.
1566 ft.

RYAN RANCH PRINTING INC
2 HARRIS CT STE A6
MONTEREY, CA 93940
Site 6 of 8 in cluster DA

HAZNET **S112909801**
N/A

Actual:
272 ft.

Focus Map:
22

HAZNET:
Site Name: RYAN RANCH PRINTING INC
Year: 2001
GEPAID: CAC002288913
Contact: MIKE BACKUS
Telephone: 8316555511
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH PRINTING INC (Continued)

S112909801

Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.1292
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RYAN RANCH PRINTING INC
Year: 2000
GEPaid: CAC002288913
Contact: RYAN RANCH PRINTING INC
Telephone: 8316555511
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.2083
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

DA636 **PACIFIC VETERINARY SPECIALISTS MONTEREY**
West **2 HARRIS CT STE A1**
1/4-1/2 **MONTEREY, CA 93940**
0.297 mi.
1566 ft. **Site 7 of 8 in cluster DA**

HAZNET **S118234125**
N/A

Actual: **HAZNET:**
272 ft. Site Name: PACIFIC VETERINARY SPECIALISTS MONTEREY
Year: 2014
Focus Map: GEPAID: CAL000390158
22 Contact: EMMA SANCHEZ
Telephone: 8314762584
Mailing Name: Not reported
Mailing Address: 1980 41ST AVE
Mailing City,St,Zip: CAPITOLA, CA 950102507
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.099
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DA637 **RYAN RANCH PRINTERS**
West **2 HARRIS CT STE A6**
1/4-1/2 **MONTEREY, CA 93940**
0.297 mi.
1566 ft. **Site 8 of 8 in cluster DA**

HAZNET **S113175504**
 N/A

Actual:
272 ft.

Focus Map:
22

HAZNET:

Site Name: RYAN RANCH PRINTERS
Year: 2006
GEPAID: CAR000087544
Contact: RYAN RANCH PRINTERS
Telephone: 4086555511
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939407817
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.07506
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS
Year: 2005
GEPAID: CAR000087544
Contact: RYAN RANCH PRINTERS
Telephone: 4086555511
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939407817
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.56295
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS
Year: 2004
GEPAID: CAR000087544
Contact: RYAN RANCH PRINTERS
Telephone: 4086555511
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939407817
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 1.4595
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS
Year: 2003
GEPAID: CAR000087544
Contact: RYAN RANCH PRINTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH PRINTERS (Continued)

S113175504

Telephone: 4086555511
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939407817
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.92991
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RYAN RANCH PRINTERS
Year: 2003
GEPAID: CAR000087544
Contact: RYAN RANCH PRINTERS
Telephone: 4086555511
Mailing Name: Not reported
Mailing Address: 2 HARRIS CT STE A6
Mailing City,St,Zip: MONTEREY, CA 939407817
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.06255
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

DB638 **MISSION MEMORIAL PARK**
NW **1915 ORD GROVE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.297 mi.
1569 ft. **Site 1 of 2 in cluster DB**

CUPA Listings **S112962419**
HAZNET **N/A**

Actual: CUPA MONTEREY:
259 ft. Facility Id: FA0821928
Focus Map: Region: MONTEREY
12 Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821928
Mailing Address: P.O. Box 5095, Room 3E000
Mailing City State Zip: San Ramon CA 94583
Program Identifier: Not reported
Owner ID: OW0807248
Last Billing Date: 05/31/2015
Last Payment Date: 07/22/2015
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8006382822
E-Mail: AC2662@ATT.COM
Last Activity Date: 12/05/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION MEMORIAL PARK (Continued)

S112962419

Prior Inspection Date: 03/19/2014
Current Inspection Date: 03/10/2016
Record ID: PR0626608

HAZNET:

Site Name: MISSION MEMORIAL PARK
Year: 2007
GEPAID: CAC002618232
Contact: WAYNE DEA
Telephone: 8313941481
Mailing Name: Not reported
Mailing Address: 1915 ORD GROVE AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DB639 NW
1/4-1/2
0.297 mi.
1569 ft.
AT&T MOBILITY - BROADWAY AVENUE (102088)
1915 ORD GROVE AVE
SEASIDE, CA 93955
Site 2 of 2 in cluster DB

FINDS **1023370966**
N/A

Actual:
259 ft.

FINDS:

Focus Map: Registry ID: 110066688098
12

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

CG640 WSW
1/4-1/2
0.298 mi.
1571 ft.
VILLAGE MOTOR WORKS
102 AVIATION LN STE E
MONTEREY, CA 93940
Site 11 of 13 in cluster CG

CERS HAZ WASTE **S121792665**
CERS **N/A**

Actual:
130 ft.

CERS HAZ WASTE:
Site ID: 83475
CERS ID: 10481281
CERS Description: Hazardous Waste Generator

Focus Map:
17

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VILLAGE MOTOR WORKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MOTOR WORKS (Continued)

S121792665

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VILLAGE MOTOR WORKS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: PAPPAS, MARK
Entity Title: Not reported
Affiliation Address: 102 Aviation Lane Suite E
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Document Preparer
Entity Name: PAPPAS, CAROLYN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VILLAGE MOTOR WORKS
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MOTOR WORKS (Continued)

S121792665

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PAPPAS, MARK AND CAROLYN
Entity Title: Not reported
Affiliation Address: 220-D SAN BENANCIO RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93908
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ATTN PAPPAS, MARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 102 Aviation Lane Suite E
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 83475
CERS ID: 10481281
Site Name: VILLAGE MOTOR WORKS
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: VILLAGE MOTOR WORKS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MOTOR WORKS (Continued)

S121792665

Eval Type: Routine done by local agency
Eval Notes: VILLAGE MOTOR WORKS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: PAPPAS, MARK
Entity Title: Not reported
Affiliation Address: 102 Aviation Lane Suite E
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Document Preparer
Entity Name: PAPPAS, CAROLYN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VILLAGE MOTOR WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MOTOR WORKS (Continued)

S121792665

Affiliation Type Desc: Environmental Contact
Entity Name: PAPPAS, MARK AND CAROLYN
Entity Title: Not reported
Affiliation Address: 220-D SAN BENANCIO RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93908
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ATTN PAPPAS, MARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 649-5105

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 102 Aviation Lane Suite E
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

CG641 VILLAGE MOTOR WORKS
WSW 102 AVIATION LN STE E
1/4-1/2 MONTEREY, CA 93940
0.298 mi.
1571 ft. Site 12 of 13 in cluster CG

FINDS 1016783821
N/A

Actual: FINDS:
130 ft.

Focus Map: Registry ID: 110058247204
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CG642 **VILLAGE MOTOR WORKS**
WSW **102 AVIATION LN SUIT E**
1/4-1/2 **MONTEREY, CA 93940**
0.298 mi.
1571 ft. **Site 13 of 13 in cluster CG**

CUPA Listings **S118289215**
N/A

Actual:
130 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0826283
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826283
Mailing Address: 220D SAN BENANCIO RD
Mailing City State Zip: SALINAS CA 93908
Program Identifier: Not reported
Owner ID: OW0802386
Last Billing Date: 05/26/2016
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316495105
E-Mail: Not reported
Last Activity Date: 02/11/2014
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0633341

Facility Id: FA0826283
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826283
Mailing Address: 220D SAN BENANCIO RD
Mailing City State Zip: SALINAS CA 93908
Program Identifier: Not reported
Owner ID: OW0802386
Last Billing Date: 05/26/2016
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316495105
E-Mail: Not reported
Last Activity Date: 02/11/2014
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0633342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CR643 **DEMAGGIOS CLASSIC CLEANERS**
WSW **2252 FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.299 mi.
1577 ft. **Site 6 of 11 in cluster CR**

EDR Hist Cleaner **1018818019**
N/A

Actual: EDR Hist Cleaner
69 ft.

Focus Map:
17

Year: Name:
1986 DEMAGGIOS CLASSIC CLEANERS
1987 DEMAGGIOS CLASSIC CLEANERS
1988 DEMAGGIOS CLASSIC CLEANERS
1989 DEMAGGIOS CLASSIC CLEANERS
1990 DEMAGGIOS CLASSIC CLEANERS
1991 DEMAGGIOS CLASSIC CLEANERS
1994 COUNTRY CLUB CLEANERS
1995 COUNTRY CLUB CLEANERS
1996 COUNTRY CLUB CLEANERS INC
1997 COUNTRY CLUB CLEANERS INC

Type:
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Customized Clothing And Apparel
Customized Clothing And Apparel
Customized Clothing And Apparel
Customized Clothing And Apparel

DC644 **MARINA EXXON**
SW **3184 DEL MONTE BLVD.**
1/4-1/2 **MARINA, CA 93933**
0.299 mi.
1581 ft. **Site 1 of 8 in cluster DC**

SWEEPS UST **S106929080**
N/A

Actual: SWEEPS UST:
39 ft.

Focus Map:
4

Status: Not reported
Comp Number: 4098
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004098-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 4098
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004098-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA EXXON (Continued)

S106929080

Status: Not reported
Comp Number: 4098
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004098-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4098
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004098-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: REGULAR UNLE
Number Of Tanks: Not reported

DC645 MONTEREY PEN. GARBAGE & REFUSE
SW DEL MONTE BLVD
1/4-1/2 MARINA, CA 93933
0.299 mi.
1581 ft. Site 2 of 8 in cluster DC

LUST S100224811
CUPA Listings N/A
HIST CORTESE
CERS

Actual: LUST REG 3:
39 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
4 Facility County: Monterey
Global ID: T0605300312
Status: Case Closed
Case Number: 507
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Tank
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 12/06/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PEN. GARBAGE & REFUSE (Continued)

S100224811

Discovered Date: 10/7/91
Enter Date: 01/27/1989
Stop Date: 10/7/91
Review Date: 02/24/2000
Enforce Date: Not reported
Close Date: 2/25/00
Enforcement Type: Not reported
Responsible Party: DR. JAMES WOLFE, M.D.
RP Address: 4155 MOORPARK AVE. SUITE #3
Contact: Not reported
Cross Street: RESERVATION ROAD
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/25/1992
Remedial Plan: Not reported
Remedial Action: 12/5/94
Monitoring: 09/07/1995
Pilot Program: UST
Interim Action: -
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: YES
Lat/Long: 36.6890734 / -121.7983478
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MARINA DEL MAR MOBILE PARK
Well Name: WELL 01 CRESCENT AVE
Distance From Well: 0
Assigned Name: 14S/02E-30L01 M
Summary: THIS SITE WAS ORIGINALLY CLOSED DUE TO IMPROPER DISPOSAL OF WASTE OIL INTO A DAY WELL. THIS WAS INVESTIGATED FOR OIL AND SOLVENTS AND ALL CONTAMINATION REMOVED. UGT'S WERE REMOVED AND SOIL UNDER TANKS SHOW CONTAMINATION.MONITORING NOW REQUE

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300322
Status: Case Closed
Case Number: 52
Local Case Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PEN. GARBAGE & REFUSE (Continued)

S100224811

Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 10/21/1987
Discovered Date: 10/9/87
Enter Date: 11/11/1987
Stop Date: 10/9/87
Review Date: 11/06/1987
Enforce Date: Not reported
Close Date: 1/1/89
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: HIGHWAY 1
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 11/06/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6814166 / -121.7933666
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MARINA DEL MAR MOBILE PARK
Well Name: WELL 01 CRESCENT AVE
Distance From Well: 0
Assigned Name: 14S/02E-30L01 M
Summary: NO HOLES FOUND IN PIPING OR TANK. EXCAVATION DUE TO PHYSICAL LIMIT OF AVAILABLE EQUIPMENT. SIGNS OF CONTAMINATION @ 15'. SAMPLE TAKEN @ 15'. DEEPER SAMPLES TO G/W PENDING. 2 @ 1000 GAL TANKS WERE REMOVED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PEN. GARBAGE & REFUSE (Continued)

S100224811

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300312
Global Id: T0605300312
Latitude: 36.6916006
Longitude: -121.7980915
Status: Completed - Case Closed
Status Date: 02/25/2000
Case Worker: Not reported
RB Case Number: 507
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300312
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300312
Action Type: Other
Date: 12/06/1988
Action: Leak Reported

Global Id: T0605300312
Action Type: ENFORCEMENT
Date: 01/29/2009
Action: File review

Global Id: T0605300312
Action Type: Other
Date: 10/07/1991
Action: Leak Discovery

Global Id: T0605300312
Action Type: Other
Date: 10/07/1991
Action: Leak Stopped

LUST:

Global Id: T0605300312
Status: Completed - Case Closed
Status Date: 02/25/2000

Global Id: T0605300312
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PEN. GARBAGE & REFUSE (Continued)

S100224811

Status Date: 12/06/1988

Global Id: T0605300312
Status: Open - Remediation
Status Date: 12/05/1994

Global Id: T0605300312
Status: Open - Site Assessment
Status Date: 03/25/1992

Global Id: T0605300312
Status: Open - Verification Monitoring
Status Date: 09/07/1995

CUPA MONTEREY:

Facility Id: FA0824564
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824564
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630237

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 507

CERS TANKS:

Site ID: 201895
CERS ID: T0605300312
Site Name: MARINA EXXON
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PEN. GARBAGE & REFUSE (Continued)

S100224811

Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Site ID: 257421
CERS ID: T0605300322
Site Name: MONTEREY PEN. GARBAGE & REFUSE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

DC646 MARINA EXXON
SW 3184 DEL MONTE BLVD
1/4-1/2 MARINA, CA 93933
0.299 mi.
1581 ft. Site 3 of 8 in cluster DC

FINDS 1023373779
N/A

Actual:
39 ft.

FINDS:

Focus Map:
4

Registry ID: 110066717538
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

DC647 H K M II
SW 3184 DEL MONTE BLVD
1/4-1/2 MARINA, CA 93933
0.299 mi.
1581 ft. Site 4 of 8 in cluster DC

HAZNET S112840885
N/A

Actual:
39 ft.

HAZNET:

Focus Map:
4

Site Name: H K M II
Year: 1995
GEPaid: CAC000729440
Contact: FRED CHANDLER/CONTRACTOR
Telephone: 4087223580
Mailing Name: Not reported
Mailing Address: 4155 MOORPARK AVENUE
Mailing City,St,Zip: SAN JOSE, CA 951150000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H K M II (Continued)

S112840885

Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: T03-Treatment, Incineration
Facility County: Monterey

DC648 MARINA EXXON
SW 3184 DEL MONTE AVE
1/4-1/2 MARINA, CA
0.299 mi.
1581 ft. Site 5 of 8 in cluster DC

RGA LUST S114647779
N/A

Actual: RGA LUST:
39 ft.
Focus Map:
4

1997	MARINA EXXON	3184 DEL MONTE AVE
1996	MARINA EXXON	3184 DEL MONTE AVE
1995	MARINA EXXON	3184 DEL MONTE AVE
1994	MARINA EXXON	3184 DEL MONTE AVE

DC649 MARINA EXXON
SW 3184 DEL MONTE BLVD
1/4-1/2 MARINA, CA
0.299 mi.
1581 ft. Site 6 of 8 in cluster DC

RGA LUST S114647780
N/A

Actual: RGA LUST:
39 ft.
Focus Map:
4

2012	MARINA EXXON	3184 DEL MONTE BLVD
2011	MARINA EXXON	3184 DEL MONTE BLVD
2010	MARINA EXXON	3184 DEL MONTE BLVD
2009	MARINA EXXON	3184 DEL MONTE BLVD
2008	MARINA EXXON	3184 DEL MONTE BLVD
2007	MARINA EXXON	3184 DEL MONTE BLVD
2006	MARINA EXXON	3184 DEL MONTE BLVD
2005	MARINA EXXON	3184 DEL MONTE BLVD
2003	MARINA EXXON	3184 DEL MONTE BLVD
2002	MARINA EXXON	3184 DEL MONTE BLVD
2001	MARINA EXXON	3184 DEL MONTE BLVD
2000	MARINA EXXON	3184 DEL MONTE BLVD
1998	MARINA EXXON	3184 DEL MONTE BLVD
1993	MARINA EXXON	3184 DEL MONTE BLVD

DC650 MARINA EXXON
SW 3184 DEL MONTE BOULEVARD
1/4-1/2 MARINA, CA
0.299 mi.
1581 ft. Site 7 of 8 in cluster DC

RGA LUST S114647782
N/A

Actual: RGA LUST:
39 ft.
Focus Map:
4

1992	MARINA EXXON	3184 DEL MONTE BOULEVARD
------	--------------	--------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

DD651 **LYSTER'S AUTO REFINISHERS**
WSW **875 M AIRPORT RD**
1/4-1/2 **MONTEREY, CA 93940**
0.299 mi.
1581 ft. **Site 1 of 4 in cluster DD**

HAZNET **S113067238**
N/A

Actual:
118 ft.

HAZNET:

Focus Map:
17

Site Name: LYSTER'S AUTO REFINISHERS
Year: 1996
GEPAID: CAL000117744
Contact: ROGER LYSTER/OWNER
Telephone: 4083758005
Mailing Name: Not reported
Mailing Address: 875 AIRPORT RD STE M
Mailing City,St,Zip: MONTEREY, CA 939405454
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.1251
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

Site Name: LYSTER'S AUTO REFINISHERS
Year: 1994
GEPAID: CAL000117744
Contact: ROGER LYSTER/OWNER
Telephone: 4083758005
Mailing Name: Not reported
Mailing Address: 875 AIRPORT RD STE M
Mailing City,St,Zip: MONTEREY, CA 939405454
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.2145
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: Monterey

652 **MCWD-WATKINS GATE WELL**
SSE **WATKINS GATE AND RESERVATION**
1/4-1/2 **MARINA, CA 93933**
0.301 mi.
1589 ft.

CERS **S121792897**
N/A

Actual:
144 ft.

CERS TANKS:

Focus Map:
5

Site ID: 84837
CERS ID: 10479856
Site Name: MCWD-WATKINS GATE WELL
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84837
Site Name: MCWD-Watkins Gate Well
Violation Date: 01-06-2014
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.

Violation Notes: Returned to compliance on 02/06/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WATKINS GATE WELL (Continued)

S121792897

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 84837
Site Name: MCWD-Watkins Gate Well
Violation Date: 01-06-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 02/06/2014.

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION MISSING

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: 11 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WATKINS GATE WELL (Continued)

S121792897

Affiliation Type Desc: Legal Owner
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: 11 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Document Preparer
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Identification Signer
Entity Name: Joe Correa
Entity Title: O&M Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WATKINS GATE WELL (Continued)

S121792897

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Watkins Gate Well
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**653
NE
1/4-1/2
0.301 mi.
1590 ft.**

**RANDOLPH'S AUTO BODY
1223 B FREMONT BLVD
SEASIDE, CA 93955**

**HAZNET S113167637
N/A**

**Actual:
64 ft.**

**Focus Map:
17**

HAZNET:

Site Name: RANDOLPH'S AUTO BODY
Year: 1995
GEPAID: CAL922544284
Contact: MARYANN RANDOLPH
Telephone: --
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD # B
Mailing City,St,Zip: SEASIDE, CA 939555743
Gen County: Monterey
TSD EPA ID: CAT000613950
TSD County: Sacramento
Tons: 0.146
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY
Year: 1994
GEPAID: CAL922544284
Contact: MARYANN RANDOLPH
Telephone: --
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD # B
Mailing City,St,Zip: SEASIDE, CA 939555743
Gen County: Monterey
TSD EPA ID: CAT000613950
TSD County: Sacramento
Tons: 0.116
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY
Year: 1994
GEPAID: CAL922544284
Contact: MARYANN RANDOLPH
Telephone: --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANDOLPH'S AUTO BODY (Continued)

S113167637

Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD # B
Mailing City,St,Zip: SEASIDE, CA 939555743
Gen County: Monterey
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.3285
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY
Year: 1994
GEPAID: CAL922544284
Contact: MARYANN RANDOLPH
Telephone: --
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD # B
Mailing City,St,Zip: SEASIDE, CA 939555743
Gen County: Monterey
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0135
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: -
Facility County: Monterey

Site Name: RANDOLPH'S AUTO BODY
Year: 1993
GEPAID: CAL922544284
Contact: MARYANN RANDOLPH
Telephone: --
Mailing Name: Not reported
Mailing Address: 1223 FREMONT BLVD # B
Mailing City,St,Zip: SEASIDE, CA 939555743
Gen County: Monterey
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0675
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

654
SSE
1/4-1/2
0.302 mi.
1593 ft.

CITY OF MONTEREY CORPORATION Y
25 RYAN RANCH ROAD
MONTEREY, CA 93940

HIST UST S101622861
CA FID UST N/A

Actual:
254 ft.
Focus Map:
17

HIST UST:
File Number: 0002A811
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A811.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MONTEREY CORPORATION Y (Continued)

S101622861

Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27002717
Regulated By: UTNKA
Regulated ID: 00058580
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4086463956
Mail To: Not reported
Mailing Address: CITY OF MONTEREY CIT
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CZ655 STEVE SHOOK
SW 846 AIRPORT ROAD
1/4-1/2 MONTEREY, CA 93940
0.302 mi.
1594 ft. Site 7 of 7 in cluster CZ

HAZNET S112876352
N/A

Actual: HAZNET:
133 ft. Site Name: STEVE SHOOK
Focus Map: Year: 1996
17 GEPAID: CAC001233688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVE SHOOK (Continued)

S112876352

Contact: STEVE SHOOK, OWNER
Telephone: 4083754388
Mailing Name: Not reported
Mailing Address: PO BOX 932
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAL000027741
TSD County: Calaveras
Tons: 4.214
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

CT656 **CVS PHARMACY #17374**
NNE **133 GENERAL STILWELL DR STE B**
1/4-1/2 **MARINA, CA 93933**
0.302 mi.
1594 ft. **Site 3 of 11 in cluster CT**

RCRA-SQG **1018273965**
FINDS **CAR000261800**
ECHO

Actual:
80 ft.

RCRA-SQG:

Focus Map:
8

Date form received by agency: 03/29/2016
Facility name: CVS PHARMACY #17374
Facility address: 133 GENERAL STILWELL DR STE B
MARINA, CA 93933
EPA ID: CAR000261800
Mailing address: ONE CVS DRIVE
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: ONE CVS DRIVE MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/25/2007
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS, LLC
Owner/operator address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17374 (Continued)

1018273965

Owner/operator country: Not reported
Owner/operator telephone: US
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/16/2015
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17374 (Continued)

1018273965

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U121
- . Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17374 (Continued)

1018273965

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Violation Status: No violations found

FINDS:

Registry ID: 110067712933

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018273965
Registry ID: 110067712933
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067712933>

CT657 **TARGET STORE T-2306**
NNE **133 GENERAL STILLWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.302 mi.
1594 ft. **Site 4 of 11 in cluster CT**

CUPA Listings **S113150088**
HAZNET **N/A**

Actual:
80 ft.

Focus Map:
8

CUPA MONTEREY:
Facility Id: FA0827842
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827842
Mailing Address: CVS Health, Attn: Dianne E. Durand, Licensing, One
Mailing City State Zip: Woonsocket RI 02895
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318835721
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0636900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-2306 (Continued)

S113150088

HAZNET:

Site Name: TARGET STORE T-2306
Year: 2011
GEPAID: CAL000325487
Contact: USER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.103
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: TARGET STORE T-2306
Year: 2011
GEPAID: CAL000325487
Contact: USER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: Not reported
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Monterey

Site Name: TARGET STORE T-2306
Year: 2011
GEPAID: CAL000325487
Contact: USER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.0075
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: TARGET STORE T-2306
Year: 2010
GEPAID: CAL000325487
Contact: USER
Telephone: 8005872228
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-2306 (Continued)

S113150088

Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: Not reported
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Monterey

Site Name: TARGET STORE T-2306
Year: 2010
GEPAID: CAL000325487
Contact: USER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.2105
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
12 additional CA_HAZNET: record(s) in the EDR Site Report.

CT658
NNE
1/4-1/2
0.302 mi.
1594 ft.

TARGET T2306
133 GENERAL STILLWELL DR
MARINA, CA 93933
Site 5 of 11 in cluster CT

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS

S110740879
N/A

Actual:
80 ft.

CERS HAZ WASTE:

Focus Map:
8

Site ID: 368400
CERS ID: 10668811
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Dr. - MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Site ID: 159780
CERS ID: 10339528
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 159780
Site Name: TARGET T2306
Violation Date: 08-21-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/21/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RECORD KEEPING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Cheryl Hasty
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Molly Mullins
Entity Title: Director of Property Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Target Corporate Office Headquarters
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA MONTEREY:

Facility Id:	FA0820574
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0820574
Mailing Address:	PO Box 111
Mailing City State Zip:	Minneapolis MN 55440-0111
Program Identifier:	HMMS
Owner ID:	OW0808293
Last Billing Date:	05/26/2016
Last Payment Date:	07/01/2015
Last Payment Amount:	894.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	8318835720
E-Mail:	FM.POC@TARGET.COM
Last Activity Date:	12/04/2017
Prior Inspection Date:	03/07/2017
Current Inspection Date:	12/04/2018
Record ID:	PR0620329

Facility Id:	FA0820574
Region:	MONTEREY
Program/Element Code:	512A
Program/Element:	512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0820574
Mailing Address:	PO Box 111
Mailing City State Zip:	Minneapolis MN 55440-0111
Program Identifier:	HMMS
Owner ID:	OW0808293
Last Billing Date:	05/26/2016
Last Payment Date:	07/01/2015
Last Payment Amount:	894.00
Total Fee Amount:	548.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318835720
E-Mail: FM.POC@TARGET.COM
Last Activity Date: 12/04/2017
Prior Inspection Date: 11/24/2015
Current Inspection Date: 03/07/2017
Record ID: PR0620331

HAZNET:

Site Name: CVS PHARMACY #17374
Year: 2017
GEPAID: CAR000261800
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.007
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY #17374
Year: 2017
GEPAID: CAR000261800
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0005
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY #17374
Year: 2017
GEPAID: CAR000261800
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

CA Waste Code: 311-
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY #17374
Year: 2017
GEPAID: CAR000261800
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0015
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY #17374
Year: 2016
GEPAID: CAR000261800
Contact: NICOLE WILKINSON
Telephone: 4017707132
Mailing Name: Not reported
Mailing Address: ONE CVS DR MAIL CODE 2340
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0015
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 159780
CERS ID: 10339528
Site Name: TARGET T2306
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 159780
Site Name: TARGET T2306
Violation Date: 08-21-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,
Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/21/2013.
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RECORD KEEPING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Cheryl Hasty
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T2306 (Continued)

S110740879

Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Molly Mullins
Entity Title: Director of Property Management
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CT659 **TARGET STORE T2306**
NNE **133 GENERAL STILWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.302 mi.
1594 ft. **Site 6 of 11 in cluster CT**

FINDS **1014675868**
 N/A

Actual: **FINDS:**
80 ft.

Focus Map: Registry ID: 110042161193
8

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CT660 **TARGET #2306**
NNE **133 GENERAL STILWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.302 mi.
1594 ft. **Site 7 of 11 in cluster CT**

RCRA-LQG **1014386956**
 CAL000325487

Actual: **RCRA-LQG:**
80 ft.

Focus Map: Date form received by agency: 06/24/2010
8 Facility name: TARGET #2306
 Facility address: 133 GENERAL STILWELL DR
 MARINA, CA 93933
 EPA ID: CAL000325487
 Mailing address: P.O. BOX 111
 MINNEAPOLIS, MN 55440
 Contact: JANNA ADAIR-POTTS
 Contact address: P.O. BOX 111
 MINNEAPOLIS, MN 55440
 Contact country: US
 Contact telephone: 800-587-2228
 Contact email: CORPORATE.COMPLIANCE@TARGET.COM
 EPA Region: 09
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET #2306 (Continued)

1014386956

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
Owner/operator address: 1000 NICOLLET MALL
MINNEAPOLIS, MN 55403
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/10/2007
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/10/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET #2306 (Continued)

1014386956

. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P046
. Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: U240
. Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Violation Status: No violations found

CT661 **TARGET T2306**
NNE **133 GENERAL STILLWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.302 mi.
1594 ft. **Site 8 of 11 in cluster CT**

FINDS **1016713508**
 N/A

Actual:
80 ft.

FINDS:

Focus Map:
8

Registry ID: 110057045978
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CT662
NNE
1/4-1/2
0.302 mi.
1594 ft.

133 GENERAL STILWELL DR. TARGET STORE
MARINA, CA
Site 9 of 11 in cluster CT

CHMIRS S118736895
N/A

Actual:
80 ft.

CHMIRS:

Focus Map:
8

OES Incident Number: 16-0337
OES notification: 01/16/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL
Measure: Gal(s)
Other: Not reported
Date/Time: 1330
Year: 2016
Agency: Marina Fire Dept.
Incident Date: 01/15/2016
Admin Agency: Monterey County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Paint
Quantity Released: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118736895

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states a 1 gal paint can was dropped in a Target parking lot, due to the rain approx 1 quart of the paint ran into a nearby secondary containment storm drain. The release has been contained.

CT663 TARGET STORE T2306
NNE 133 GENERAL STILWELL DR
1/4-1/2 MARINA, CA 93933
0.302 mi.
1594 ft. Site 10 of 11 in cluster CT

RCRA-SQG 1014465372
ECHO CAR000218362

Actual: 80 ft. RCRA-SQG:
Focus Map: 8 Date form received by agency: 02/19/2016
Facility name: TARGET STORE T2306
Facility address: 133 GENERAL STILWELL DR
MARINA, CA 93933
EPA ID: CAR000218362
Mailing address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact: STEVE MUSSEY
Contact address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact country: US
Contact telephone: 800-587-2228
Contact email: POC@TARGET.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TARGET CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T2306 (Continued)

1014465372

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/10/2007
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: PO BOX 111
MINNEAPOLIS, MN 55440

Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/10/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2014
Site name: TARGET STORE T2306
Classification: Small Quantity Generator

Date form received by agency: 04/11/2011
Site name: TARGET STORE NO 2306
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T2306 (Continued)

1014465372

. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	D028
. Waste name:	1,2-DICHLOROETHANE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
. Waste code:	P046
. Waste name:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T2306 (Continued)

1014465372

SALTS

- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T2306 (Continued)

1014465372

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 666

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 363

Waste code: D005

Waste name: BARIUM

Amount (Lbs): 372

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 372

Waste code: D008

Waste name: LEAD

Amount (Lbs): 8

Waste code: D009

Waste name: MERCURY

Amount (Lbs): 42

Waste code: D011

Waste name: SILVER

Amount (Lbs): 372

Waste code: D018

Waste name: BENZENE

Amount (Lbs): 372

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 654

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 18

Waste code: P075

Waste name: NICOTINE, & SALTS

Amount (Lbs): 18

Waste code: U002

Waste name: ACETONE (I)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T2306 (Continued)

1014465372

Amount (Lbs): 372

Waste code: U154
Waste name: METHANOL (I)
Amount (Lbs): 372

Violation Status: No violations found

ECHO:

EnvId: 1014465372
Registry ID: 110042161193
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110042161193>

**CT664
NNE
1/4-1/2
0.302 mi.
1594 ft.**

**TARGET STORE NO 2306
133 GENERAL STILLWELL DR
MARINA, CA 93933
Site 11 of 11 in cluster CT**

**HAZNET S113803690
N/A**

**Actual:
80 ft.**

**Focus Map:
8**

HAZNET:

Site Name: TARGET STORE T2306
Year: 2017
GEPaid: CAR000218362
Contact: STEVE MUSSEY
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.6215
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: TARGET STORE T2306
Year: 2017
GEPaid: CAR000218362
Contact: STEVE MUSSEY
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1325
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: TARGET STORE T2306
Year: 2017
GEPaid: CAR000218362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE NO 2306 (Continued)

S113803690

Contact: STEVE MUSSER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.003
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: TARGET STORE T2306
Year: 2017
GEPAID: CAR000218362
Contact: STEVE MUSSER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0445
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: TARGET STORE T2306
Year: 2017
GEPAID: CAR000218362
Contact: STEVE MUSSER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0145
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
39 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE665 **CITY OF SEASIDE REDEVELOPMENT AGENCY**
NNE **307 ROBERTS AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.302 mi.
1597 ft. **Site 1 of 10 in cluster DE**

HAZNET **S112926164**
N/A

Actual: **HAZNET:**
33 ft. Site Name: CITY OF SEASIDE REDEVELOPMENT AGENCY
Focus Map: Year: 2003
17 GEPAID: CAC002558850
Contact: JIM CLAYPOOL
Telephone: 8318996728
Mailing Name: Not reported
Mailing Address: PO BOX 810
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.5284
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

DE666 **ROARK A CRAVEN**
NNE **343 ROBERTS AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.304 mi.
1605 ft. **Site 2 of 10 in cluster DE**

PEST LIC **S117652077**
N/A

Actual: **PEST LIC:**
34 ft. Facility Type: QAL
Focus Map: Categories: B
17 License No: 97335
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

667 **SEASIDE ARMORY**
SW **140 COLONEL DURHAM ST**
1/4-1/2 **SEASIDE, CA 93955**
0.304 mi.
1607 ft.

HAZNET **S113140827**
N/A

Actual: **HAZNET:**
263 ft. Site Name: SEASIDE ARMORY
Focus Map: Year: 2011
13 GEPAID: CAL000302640
Contact: SUSAN OAKLEY
Telephone: 8052388418
Mailing Name: Not reported
Mailing Address: 10620 MATHER BLVD
Mailing City,St,Zip: MATHER, CA 956554125
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE ARMORY (Continued)

S113140827

Facility County: Monterey

Site Name: SEASIDE ARMORY
Year: 2007
GEPAID: CAL000302640
Contact: SUSAN OAKLEY
Telephone: 8052388418
Mailing Name: Not reported
Mailing Address: 10620 MATHER BLVD
Mailing City,St,Zip: MATHER, CA 956554125
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.075
CA Waste Code: 561-Detergent waste chemicals
Method: H129-Other Treatment
Facility County: Monterey

Site Name: SEASIDE ARMORY
Year: 2007
GEPAID: CAL000302640
Contact: SUSAN OAKLEY
Telephone: 8052388418
Mailing Name: Not reported
Mailing Address: 10620 MATHER BLVD
Mailing City,St,Zip: MATHER, CA 956554125
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.117
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H129-Other Treatment
Facility County: Monterey

Site Name: SEASIDE ARMORY
Year: 2007
GEPAID: CAL000302640
Contact: SUSAN OAKLEY
Telephone: 8052388418
Mailing Name: Not reported
Mailing Address: 10620 MATHER BLVD
Mailing City,St,Zip: MATHER, CA 956554125
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.2255
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: SEASIDE ARMORY
Year: 2007
GEPAID: CAL000302640
Contact: SUSAN OAKLEY
Telephone: 8052388418
Mailing Name: Not reported
Mailing Address: 10620 MATHER BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE ARMORY (Continued)

S113140827

Mailing City,St,Zip: MATHER, CA 956554125
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.004
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

668
WSW
1/4-1/2
0.305 mi.
1608 ft.

COMMUNITY HOSP OF THE MONTEREY PENINSULA
2 HARRIS CT STE B 3&4
MONTEREY, CA 93940

HAZNET S113103036
N/A

Actual:
266 ft.
Focus Map:
22

HAZNET:
Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA
Year: 2016
GEPAID: CAL000200532
Contact: JAMES HIVELY
Telephone: 8316254633
Mailing Name: Not reported
Mailing Address: PO BOX HH
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.68051
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA
Year: 2015
GEPAID: CAL000200532
Contact: JAMES HIVELY
Telephone: 8316254633
Mailing Name: Not reported
Mailing Address: PO BOX HH
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 2.73135
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA
Year: 2015
GEPAID: CAL000200532
Contact: JAMES HIVELY
Telephone: 8316254633

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMUNITY HOSP OF THE MONTEREY PENINSULA (Continued)

S113103036

Mailing Name: Not reported
Mailing Address: PO BOX HH
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2502
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: -
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA
Year: 2014
GEPaid: CAL000200532
Contact: JAMES HVELY/SAFETY COORD
Telephone: 8316254633
Mailing Name: Not reported
Mailing Address: PO BOX HH
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 1.3344
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COMMUNITY HOSP OF THE MONTEREY PENINSULA
Year: 2014
GEPaid: CAL000200532
Contact: JAMES HVELY/SAFETY COORD
Telephone: 8316254633
Mailing Name: Not reported
Mailing Address: PO BOX HH
Mailing City,St,Zip: MONTEREY, CA 939420000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.855
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
30 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

669
South
1/4-1/2
0.305 mi.
1609 ft.

WAYNE EVANS
3185 DE FOREST
MARINA, CA 93933

HAZNET **S112936766**
N/A

Actual:
61 ft.

HAZNET:

Focus Map:
4

Site Name: WAYNE EVANS
Year: 2004
GEPAID: CAC002576264
Contact: WAYNE EVANS
Telephone: 8316013879
Mailing Name: Not reported
Mailing Address: PO BOX 547
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.2107
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

DF670
WSW
1/4-1/2
0.305 mi.
1613 ft.

PALMA ENTERPRISES INC
238 MONTECITO AVE
MONTEREY, CA 93940

HAZNET **S118925029**
N/A

Site 1 of 2 in cluster DF

Actual:
42 ft.

HAZNET:

Focus Map:
16

Site Name: PALMA ENTERPRISES INC
Year: 2015
GEPAID: CAC002824069
Contact: ROBERT S. PALMA
Telephone: 8312776426
Mailing Name: Not reported
Mailing Address: 316 VAN BUREN ST APT 4
Mailing City,St,Zip: MONTEREY, CA 939402346
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 3.45
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

CN671
North
1/4-1/2
0.306 mi.
1616 ft.

2600 SAND DUNE DR
MONTEREY, CA

CHMIRS **S105884276**
N/A

Site 3 of 3 in cluster CN

Actual:
16 ft.

CHMIRS:

Focus Map:
17

OES Incident Number: 2-2773
OES notification: 05/23/2002
OES Date: Not reported
OES Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105884276

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain/ Pacific Ocean
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Monterey City Fire Dept
Incident Date:	5/23/200212:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	SS1 Water Base Emulsion
Gallons:	150
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105884276

Evacs: Not reported
Injuries: Not reported
Fatales: Not reported
Comments: Not reported
Description: Substance was released due to vandalism. Note:
Substance was dyked off prior to storm drain.
However a minimal amount reached storm drain.
It's believe substance was held to catch basin in
storm drain.

DG672 ALLIANCE RESIDENTIAL
North 3120 FREDERICKSBURG CT
1/4-1/2 MARINA, CA 93933
0.306 mi.
1617 ft. Site 1 of 2 in cluster DG

RCRA NonGen / NLR 1024781922
CAC003001893

Actual: 211 ft. RCRA NonGen / NLR:
Date form received by agency: 02/20/2019
Focus Map: 9 Facility name: ALLIANCE RESIDENTIAL
Facility address: 3120 FREDERICKSBURG CT
MARINA, CA 93933
EPA ID: CAC003001893
Mailing address: 601 THOMAS CT.
MARINA, CA 93933
Contact: OCTAVIO JOHNSON
Contact address: 601 THOMAS CT.
MARINA, CA 93933
Contact country: Not reported
Contact telephone: 831-233-1959
Contact email: OVERDUZCO@ALLRESCO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: OCTAVIO JOHNSON
Owner/operator address: 601 THOMAS CT.
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-233-1959
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALLIANCE RESIDENTIAL
Owner/operator address: 601 THOMAS CT.
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-233-1959
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE RESIDENTIAL (Continued)

1024781922

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

673
SSW
1/4-1/2
0.307 mi.
1621 ft.

LUCKY & ELAINE TURNER
234 PENINSULA DR
MARINA, CA 93933

HAZNET S121010445
N/A

Actual:
38 ft.

Focus Map:
4

HAZNET:

Site Name: LUCKY & ELAINE TURNER
Year: 2016
GEPAID: CAC002878439
Contact: LUCKY & ELAINE TURNER
Telephone: 8312367301
Mailing Name: Not reported
Mailing Address: 234 PENINSULA DR
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 7.59
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DH674 **MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES**
WSW **8 HARRIS CT**
1/4-1/2 **MONTEREY, CA 93940**
0.307 mi.
1622 ft. **Site 1 of 9 in cluster DH**

HAZNET **S123600811**
N/A

Actual: **274 ft.** **HAZNET:**
Focus Map: **22** Site Name: MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES
Year: 2015
GEPAID: CAC002837784
Contact: RYAN HOFFMAN
Telephone: 8313336431
Mailing Name: Not reported
Mailing Address: 8 HARRIS CT
Mailing City,St,Zip: MONTEREY, CA 939405713
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.69
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DH675 **RYAN HOFFMAN**
WSW **8 HARRIS COURT C4**
1/4-1/2 **MONTEREY, CA 93940**
0.307 mi.
1622 ft. **Site 2 of 9 in cluster DH**

HAZNET **S123612968**
N/A

Actual: **274 ft.** **HAZNET:**
Focus Map: **22** Site Name: RYAN HOFFMAN
Year: 2017
GEPAID: CAC002938816
Contact: RYAN HOFFMAN
Telephone: 8313336431
Mailing Name: Not reported
Mailing Address: 8 HARRIS COURT C4
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.35
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: RYAN HOFFMAN
Year: 2017
GEPAID: CAC002938816
Contact: RYAN HOFFMAN
Telephone: 8313336431
Mailing Name: Not reported
Mailing Address: 8 HARRIS COURT C4
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN HOFFMAN (Continued)

S123612968

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

DH676
WSW
1/4-1/2
0.307 mi.
1622 ft.
EMSYNERGETICS
8 HARRIS COURT
MONTEREY, CA 93940
Site 3 of 9 in cluster DH

HAZNET **S123619147**
N/A

Actual:
274 ft.

Focus Map:
22

HAZNET:

Site Name: EMSYNERGETICS
Year: 2017
GEPAID: CAL000131158
Contact: DAVID P REILLY
Telephone: 8316488776
Mailing Name: Not reported
Mailing Address: 8 HARRIS CT STE E2
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: PAD089352983
TSD County: Not reported
Tons: 1.1675
CA Waste Code: 181-Other inorganic solid waste
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Monterey

Site Name: EMSYNERGETICS
Year: 2017
GEPAID: CAL000131158
Contact: DAVID P REILLY
Telephone: 8316488776
Mailing Name: Not reported
Mailing Address: 8 HARRIS CT STE E2
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: PAD089352983
TSD County: Not reported
Tons: Not reported
CA Waste Code: -
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Monterey

Site Name: EMSYNERGETICS
Year: 2016
GEPAID: CAL000131158
Contact: DAVID P REILLY
Telephone: 8316488776
Mailing Name: Not reported
Mailing Address: 8 HARRIS CT STE E2
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: PAD089352983
TSD County: Not reported
Tons: Not reported
CA Waste Code: -
Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMSYNERGETICS (Continued)

S123619147

Facility County: Monterey

Site Name: EMSYNERGETICS

Year: 2016

GEPAID: CAL000131158

Contact: DAVID P REILLY

Telephone: 8316488776

Mailing Name: Not reported

Mailing Address: 8 HARRIS CT STE E2

Mailing City,St,Zip: MONTEREY, CA 939400000

Gen County: Monterey

TSD EPA ID: PAD089352983

TSD County: Not reported

Tons: 1.0085

CA Waste Code: 181-Other inorganic solid waste

Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Facility County: Monterey

Site Name: EMSYNERGETICS

Year: 2015

GEPAID: CAL000131158

Contact: DAVID P REILLY

Telephone: 8316488776

Mailing Name: Not reported

Mailing Address: 8 HARRIS CT STE E2

Mailing City,St,Zip: MONTEREY, CA 939400000

Gen County: Monterey

TSD EPA ID: CAD059494310

TSD County: Santa Clara

Tons: 0.3

CA Waste Code: 272-Polymeric resin waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
33 additional CA_HAZNET: record(s) in the EDR Site Report.

DH677 SYNERGETICS
WSW 8 HARRIS CT SUITE E2
1/4-1/2 MONTEREY, CA 93940

0.307 mi.

1622 ft. Site 4 of 9 in cluster DH

Actual: TRIS:
274 ft.

Focus Map: [Click this hyperlink](#) while viewing on your computer to access
22 1 additional US_TRIS: record(s) in the EDR Site Report.

ECHO:

Envid: 1017428096

Registry ID: 110039018853

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110039018853>

TRIS 1017428096
ECHO 9394WSYNRG8HARR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
DH678	WSW	1/4-1/2	0.307 mi.	1622 ft.	MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES 8 HARRIS CT C4 MONTEREY, CA 93940 Site 5 of 9 in cluster DH	CERS HAZ WASTE HWT CERS	S113074415 N/A
Actual:	274 ft.	Focus Map:	22	CERS HAZ WASTE:			
				Site ID:	72999		
				CERS ID:	10434010		
				CERS Description:	Hazardous Waste Generator		
				Violations:			
				Site ID:	72999		
				Site Name:	Synergetics		
				Violation Date:	07-18-2013		
				Citation:	22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51		
				Violation Description:	Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.		
				Violation Notes:	Returned to compliance on 08/18/2013.		
				Violation Division:	Monterey County Health Department		
				Violation Program:	HW		
				Violation Source:	CERS		
				Site ID:	72999		
				Site Name:	Synergetics		
				Violation Date:	07-18-2013		
				Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)		
				Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.		
				Violation Notes:	Returned to compliance on 08/18/2013.		
				Violation Division:	Monterey County Health Department		
				Violation Program:	HMRRP		
				Violation Source:	CERS		
				Site ID:	72999		
				Site Name:	Synergetics		
				Violation Date:	07-18-2013		
				Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
				Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.		
				Violation Notes:	Returned to compliance on 08/18/2013.		
				Violation Division:	Monterey County Health Department		
				Violation Program:	HW		
				Violation Source:	CERS		
				Site ID:	72999		
				Site Name:	Synergetics		
				Violation Date:	07-18-2013		
				Citation:	HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)		
				Violation Description:	Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS
BUSINESS RESPONSE PLAN INFORMATION MISSING

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE
TRAINING VIOLATIONS

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: DAR entry done to establish Envision reset date
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: David Reilly
Entity Title: President
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: REILLY, DAVID & LORETTA
Entity Title: Not reported
Affiliation Address: 8 Harris Ct
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: REILLY, DAVID
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: REILLY, DAVID & LORETTA
Entity Title: Not reported
Affiliation Address: 608 9TH ST
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93950
Affiliation Phone: (831) 648-8776

Affiliation Type Desc: Operator
Entity Name: EMSynergetics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 648-8544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT, STE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SYNERGETICS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	DAVID REILLY
Entity Title:	Not reported
Affiliation Address:	8 HARRIS CT SUITE E2
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	8316488776
Affiliation Type Desc:	Identification Signer
Entity Name:	REILLY, DAVID
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	SYNERGETICS
Entity Title:	Not reported
Affiliation Address:	8 HARRIS CT SUITE E2
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	Jesse Olvera
Entity Title:	Not reported
Affiliation Address:	8 HARRIS CT SUITE E2
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	8316488776

HWT:

Reg Num: 6365
Facility Telephone: 831.333.6431
Expiration Date: 04/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

CERS TANKS:

Site ID: 72999
CERS ID: 10434010
Site Name: SYNERGETICS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51

Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 08/18/2013.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS
BUSINESS RESPONSE PLAN INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE
TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: DAR entry done to establish Envision reset date
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: David Reilly
Entity Title: President
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: REILLY, DAVID & LORETTA
Entity Title: Not reported
Affiliation Address: 8 Harris Ct
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: REILLY, DAVID
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: REILLY, DAVID & LORETTA
Entity Title: Not reported
Affiliation Address: 608 9TH ST
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93950
Affiliation Phone: (831) 648-8776

Affiliation Type Desc: Operator
Entity Name: EMSynergetics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 648-8544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT, STE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Affiliation Type Desc: Parent Corporation
Entity Name: SYNERGETICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: DAVID REILLY
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: 8316488776

Affiliation Type Desc: Identification Signer
Entity Name: REILLY, DAVID
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: SYNERGETICS
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Jesse Olvera
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: 8316488776

Site ID: 72999
CERS ID: 9394WSYNRG8HARR
Site Name: SYNERGETICS
CERS Description: Toxic Release Inventory

Violations:
Site ID: 72999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Site Name: Synergetics
Violation Date: 07-18-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/18/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72999
Site Name: Synergetics
Violation Date: 07-18-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/18/2013.

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS
BUSINESS RESPONSE PLAN INFORMATION MISSING

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE
TRAINING VIOLATIONS

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 03-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: DAR entry done to establish Envision reset date

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: David Reilly
Entity Title: President
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Entity Name: REILLY, DAVID & LORETTA
Entity Title: Not reported
Affiliation Address: 8 Harris Ct
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: REILLY, DAVID
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: REILLY, DAVID & LORETTA
Entity Title: Not reported
Affiliation Address: 608 9TH ST
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93950
Affiliation Phone: (831) 648-8776

Affiliation Type Desc: Operator
Entity Name: EMSynergetics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 648-8544

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT, STE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SYNERGETICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

S113074415

Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: DAVID REILLY
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: 8316488776

Affiliation Type Desc: Identification Signer
Entity Name: REILLY, DAVID
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: SYNERGETICS
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Jesse Olvera
Entity Title: Not reported
Affiliation Address: 8 HARRIS CT SUITE E2
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: 8316488776

DH679 **PACIFIC PULMONARY SERVICES**CLOSED***
WSW **8 HARRIS CT BLDG A-3**
1/4-1/2 **MONTEREY, CA 93940**
0.307 mi.
1622 ft. **Site 6 of 9 in cluster DH**

CUPA Listings **S110740528**
N/A

Actual: CUPA MONTEREY:
274 ft. Facility Id: FA0818666
Focus Map: Region: MONTEREY
22 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818666
Mailing Address: 88 ROWLAND WAY STE 300
Mailing City State Zip: NOVATO CA 94945-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PULMONARY SERVICESCLOSED* (Continued)**

S110740528

Program Identifier: MEDICAL SUPPLIES/HMMS
Owner ID: OW0807311
Last Billing Date: 05/16/2008
Last Payment Date: 06/02/2008
Last Payment Amount: 493.00
Total Fee Amount: 448.00
Total Amount Paid: 448.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316432172
E-Mail: KAYVEEL@PPSC.COM
Last Activity Date: 11/12/2008
Prior Inspection Date: 08/23/2008
Current Inspection Date: 11/12/2009
Record ID: PR0611697

DH680 **MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES**
WSW **8 HARRIS CT C4**
1/4-1/2 **MONTEREY, CA 93940**
0.307 mi.
1622 ft. **Site 7 of 9 in cluster DH**

RCRA NonGen / NLR **1024849240**
CAL000405665

Actual:
274 ft.

Focus Map:
22

RCRA NonGen / NLR:
Date form received by agency: 03/30/2015
Facility name: MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES
Facility address: 8 HARRIS CT C4
MONTEREY, CA 93940
EPA ID: CAL000405665
Contact: RYAN HOFFMAN
Contact address: 8 HARRIS COURT C4
MONTEREY, CA 93940
Contact country: Not reported
Contact telephone: 831-333-6431
Contact email: RYAN@MESS-CLEANUP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RYAN HOFFMAN
Owner/operator address: 8 HARRIS COURT C4
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-333-6431
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: RYAN HOFFMAN
Owner/operator address: 10 WESTMINSTER CT.
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-333-6431

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ENVIRONMENTAL SOLUTIONS AND SERVICES (Continued)

1024849240

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

DH681 **SYNERGETICS**
WSW **8 HARRIS CT STE E2**
1/4-1/2 **MONTEREY, CA 93950**
0.307 mi.
1622 ft. **Site 8 of 9 in cluster DH**

CUPA Listings **S121791252**
N/A

Actual: CUPA MONTEREY:
274 ft. Facility Id: FA0821450
Focus Map: Region: MONTEREY
22 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821450
Mailing Address: 8 HARRIS CT, STE E2
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0809779
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316488776
E-Mail: Not reported
Last Activity Date: 08/28/2018
Prior Inspection Date: 01/11/2018
Current Inspection Date: 08/28/2019
Record ID: PR0635714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYNERGETICS (Continued)

S121791252

Facility Id: FA0821450
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821450
Mailing Address: 8 HARRIS CT, STE E2
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0809779
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316488776
E-Mail: Not reported
Last Activity Date: 01/11/2017
Prior Inspection Date: 03/20/2016
Current Inspection Date: 01/11/2018
Record ID: PR0634265

Facility Id: FA0821450
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821450
Mailing Address: 8 HARRIS CT, STE E2
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0809779
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316488776
E-Mail: Not reported
Last Activity Date: 03/20/2015
Prior Inspection Date: 07/18/2014
Current Inspection Date: 03/20/2016
Record ID: PR0622273

Facility Id: FA0821450
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821450
Mailing Address: 8 HARRIS CT, STE E2
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYNERGETICS (Continued)

S121791252

Owner ID: OW0809779
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316488776
E-Mail: Not reported
Last Activity Date: 03/20/2015
Prior Inspection Date: 07/18/2014
Current Inspection Date: 03/20/2016
Record ID: PR0622274

DH682 SYNERGETICS
WSW 8 HARRIS CT SUITE E2
1/4-1/2 MONTEREY, CA 93940
0.307 mi.
1622 ft. Site 9 of 9 in cluster DH

ICIS 1012104991
FINDS N/A

Actual:
274 ft.

Focus Map:
22

ICIS:
Enforcement Action ID: 09-2009-3005
FRS ID: 110039018853
Action Name: Synergetics
Facility Name: SYNERGETICS
Facility Address: 8 HARRIS CT SUITE E2
MONTEREY, CA 93940
Enforcement Action Type: EPCRA 325 Action For Penalty
Facility County: MONTEREY
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 325
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 36.579671
Longitude in Decimal Degrees: -121.818454
Permit Type Desc: Not reported
Program System Acronym: 1800015386
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SYNERGETICS
Address: 8 HARRIS CT SUITE E2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SYNERGETICS
Address: 8 HARRIS CT SUITE E2
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYNERGETICS (Continued)

1012104991

FINDS:

Registry ID: 110039018853

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CY683
North
1/4-1/2
0.308 mi.
1627 ft.
POM FIRE DEPARTMENT
GEN JIM MOORE BLVD BLDG 4400
SEASIDE, CA 93944
Site 3 of 4 in cluster CY

CUPA Listings
CERS
S121165320
N/A

Actual:
341 ft.
Focus Map:
13
CUPA MONTEREY:
Facility Id: FA0818156
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818156
Mailing Address: PO BOX 5005
Mailing City State Zip: MONTEREY CA 93944-5005
Program Identifier: FIRE DEPARTMENT BLDG 4400
Owner ID: OW0802274
Last Billing Date: 05/26/2016
Last Payment Date: 06/26/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8312427701
E-Mail: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POM FIRE DEPARTMENT (Continued)

S121165320

Last Activity Date: 03/11/2016
Prior Inspection Date: 02/20/2016
Current Inspection Date: 03/11/2017
Record ID: PR0610848

CERS TANKS:

Site ID: 58120
CERS ID: 10434388
Site Name: POM FIRE DEPARTMENT
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: ENVIRONMENTAL OFFICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POM FIRE DEPARTMENT (Continued)

S121165320

Affiliation Zip:	Not reported
Affiliation Phone:	(831) 242-7924
Affiliation Type Desc:	Document Preparer
Entity Name:	Barbara Schmitt
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PRESIDIO OF MONTEREY
Entity Title:	Not reported
Affiliation Address:	PO BOX 5005
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93944-5005
Affiliation Phone:	(831) 242-7924
Affiliation Type Desc:	Identification Signer
Entity Name:	Lenore Grover-Bullington
Entity Title:	Chief, Environmental Division
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	POM FIRE DEPARTMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	WILLISON, JAMES
Entity Title:	Not reported
Affiliation Address:	PO BOX 5005
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93944-5005
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POM FIRE DEPARTMENT (Continued)

S121165320

Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944-5005
Affiliation Phone: Not reported

CY684 **AAFES GAS STATION**
North **GEN JIM MOORE BLVD BLDG 4220**
1/4-1/2 **SEASIDE, CA 93955**
0.308 mi.
1627 ft. **Site 4 of 4 in cluster CY**

CERS TANKS **S120703023**
CUPA Listings **N/A**
CERS

Actual:
341 ft.
Focus Map:
13

CERS TANKS:
Facility Name: AAFES GAS STATION
Site ID: 2468
CERS ID: 10434223
CERS Description: Underground Storage Tank

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: WILLISON, JAMES
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Affiliation Zip: 93944-5005
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944-5005
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: James M Willison
Entity Title: Director, Public Works
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: AAFES GAS STATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: James M. Willison
Entity Title: Director, Public Works
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Property Owner Name
Entity Name: Presidio of Monterey
Entity Title: Not reported
Affiliation Address: P.O. Box 93944-5004
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5004
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Document Preparer
Entity Name: Barbara Schmitt
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: PRESIDIO OF MONTEREY
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5005
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Operator
Entity Name: Environmental Div., Presidio of Monterey
Entity Title: Not reported
Affiliation Address: IMPM-PWE - P.O. Box 5004
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5004
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Operator
Entity Name: ENVIRONMENTAL OFFICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Owner
Entity Name: Presidio of Monterey Environmental Div.
Entity Title: Not reported
Affiliation Address: P.O. Box 5004
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5004
Affiliation Phone: (831) 242-7924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

CUPA MONTEREY:

Facility Id: FA0813042
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813042
Mailing Address: PO BOX 5005
Mailing City State Zip: MONTEREY CA 93944-5005
Program Identifier: GAS STATION BLDG 4220
Owner ID: OW0802274
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 1,856.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 3
Financial Status: (none)
Phone: 8312427924
E-Mail: Not reported
Last Activity Date: 08/10/2018
Prior Inspection Date: 07/03/2019
Current Inspection Date: 08/10/2019
Record ID: PR0602954

Facility Id: FA0813042
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813042
Mailing Address: PO BOX 5005
Mailing City State Zip: MONTEREY CA 93944-5005
Program Identifier: GAS STATION BLDG 4220
Owner ID: OW0802274
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 1,856.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 3
Financial Status: (none)
Phone: 8312427924
E-Mail: Not reported
Last Activity Date: 08/20/2003
Prior Inspection Date: 07/29/2003
Current Inspection Date: 09/29/2004
Record ID: PR0607289

CERS TANKS:

Site ID: 2468
CERS ID: 10434223
Site Name: AAFES GAS STATION
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Eval Date:	08-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: WILLISON, JAMES
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944-5005
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93944-5005
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: James M Willison
Entity Title: Director, Public Works
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	AAFES GAS STATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	James M. Willison
Entity Title:	Director, Public Works
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 242-7924
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Presidio of Monterey
Entity Title:	Not reported
Affiliation Address:	P.O. Box 93944-5004
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93944-5004
Affiliation Phone:	(831) 242-7924
Affiliation Type Desc:	Document Preparer
Entity Name:	Barbara Schmitt
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Legal Owner
Entity Name:	PRESIDIO OF MONTEREY
Entity Title:	Not reported
Affiliation Address:	PO BOX 5005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAFES GAS STATION (Continued)

S120703023

Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5005
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Operator
Entity Name: Environmental Div., Presidio of Monterey
Entity Title: Not reported
Affiliation Address: IMPM-PWE - P.O. Box 5004
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5004
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: Operator
Entity Name: ENVIRONMENTAL OFFICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 242-7924

Affiliation Type Desc: UST Tank Owner
Entity Name: Presidio of Monterey Environmental Div.
Entity Title: Not reported
Affiliation Address: P.O. Box 5004
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5004
Affiliation Phone: (831) 242-7924

DI685 **ARMY COR OF ENGINEERING**
South **1172 AIRPORT RD**
1/4-1/2 **MONTEREY, CA 93940**
0.309 mi.
1629 ft. **Site 1 of 6 in cluster DI**

HAZNET **S112937390**
N/A

Actual: **HAZNET:**
147 ft. Site Name: ARMY COR OF ENGINEERING
Year: 2005
Focus Map: GEPAID: CAC002577287
17 Contact: JERRY VINCENT
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 4.3
CA Waste Code: 352-Other organic solids
Method: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMY COR OF ENGINEERING (Continued)

S112937390

Facility County: Monterey

Site Name: ARMY COR OF ENGINEERING
Year: 2004
GEPAID: CAC002577287
Contact: JERRY VINCENT
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 95814
Gen County: Monterey
TSD EPA ID: AZ0982441263
TSD County: Not reported
Tons: 4.4
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

DI686
South
1/4-1/2
0.309 mi.
1629 ft.

MONTEREY FORMERLY USED DEFENSE SITE
1172 AIRPORT RD
MONTEREY, CA 93940

HAZNET **S113135742**
N/A

Site 2 of 6 in cluster DI

Actual:
147 ft.

Focus Map:
17

HAZNET:

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2014
GEPAID: CAL000290680
Contact: G VINCENT CHIEF BRAC/FUDS SECT
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 4.8
CA Waste Code: 352-Other organic solids
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2012
GEPAID: CAL000290680
Contact: G VINCENT CHIEF BRAC/FUDS SECT
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 9.2
CA Waste Code: 352-Other organic solids
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY FORMERLY USED DEFENSE SITE (Continued)

S113135742

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2010
GEPaid: CAL000290680
Contact: G VINCENT CHIEF BRAC/FUDS SECT
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 6.5
CA Waste Code: 352-Other organic solids
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2008
GEPaid: CAL000290680
Contact: G VINCENT CHIEF BRAC/FUDS SECT
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 5
CA Waste Code: 352-Other organic solids
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: MONTEREY FORMERLY USED DEFENSE SITE
Year: 2007
GEPaid: CAL000290680
Contact: G VINCENT CHIEF BRAC/FUDS SECT
Telephone: 9165577452
Mailing Name: Not reported
Mailing Address: 1325 J ST
Mailing City,St,Zip: SACRAMENTO, CA 958142992
Gen County: Monterey
TSD EPA ID: AZD982441263
TSD County: 99
Tons: 0.5
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CR687
WSW
1/4-1/2
0.309 mi.
1630 ft.
COUNTRY CLUB CLEANERS
2242 N FREMONT ST
MONTEREY, CA 93940
Site 7 of 11 in cluster CR

FINDS **1017808964**
N/A

Actual:
69 ft.

FINDS:

Focus Map:
17

Registry ID: 110064262630
Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

CR688
WSW
1/4-1/2
0.309 mi.
1630 ft.
COUNTRY CLUB CLEANERS
2242 FREMONT ST
MONTEREY, CA 93940
Site 8 of 11 in cluster CR

HAZNET **S113085808**
N/A

Actual:
69 ft.

HAZNET:

Focus Map:
17

Site Name: COUNTRY CLUB CLEANERS
Year: 2016
GEPAID: CAL000160779
Contact: YOUNG KOH
Telephone: 8315965544
Mailing Name: Not reported
Mailing Address: 2242 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.1
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS
Year: 2015
GEPAID: CAL000160779
Contact: YOUNG KOH
Telephone: 8315965544
Mailing Name: Not reported
Mailing Address: 2242 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.115
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB CLEANERS (Continued)

S113085808

Year: 2012
GEPAID: CAL000160779
Contact: YOUNG KOH
Telephone: 8315965544
Mailing Name: Not reported
Mailing Address: 2242 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.25
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS
Year: 2011
GEPAID: CAL000160779
Contact: YOUNG KOH
Telephone: 8315965544
Mailing Name: Not reported
Mailing Address: 2242 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COUNTRY CLUB CLEANERS
Year: 2010
GEPAID: CAL000160779
Contact: YOUNG KOH
Telephone: 8315965544
Mailing Name: Not reported
Mailing Address: 2242 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.2
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
15 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

CR689 **COUNTRY CLUB CLEANERS**
WSW **2242 FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.309 mi.
1630 ft. **Site 9 of 11 in cluster CR**

DRYCLEANERS **S103643259**
N/A

Actual: DRYCLEANERS:
69 ft. EPA Id: CAL000160779
Focus Map: NAICS Code: 81232
17 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 10/25/1996
Facility Active: No
Inactive Date: 06/30/2017
Facility Addr2: Not reported
Owner Name: YOUNG KOH
Owner Address: 2242 FREMONT ST
Owner Address 2: Not reported
Owner Telephone: 8315965544
Contact Name: YOUNG KOH
Contact Address: 2242 FREMONT ST
Contact Address 2: Not reported
Contact Telephone: 8315965544
Mailing Name: Not reported
Mailing Address 1: 2242 FREMONT ST
Mailing Address 2: Not reported
Mailing City: MONTEREY
Mailing State: CA
Mailing Zip: 939400000
Owner Fax: 8313757866
Region Code: 2

CR690 **COUNTRY CLUB CLEANERS**
WSW **2242 N FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.309 mi.
1630 ft. **Site 10 of 11 in cluster CR**

CERS HAZ WASTE **S110739749**
CUPA Listings **N/A**
CERS

Actual: CERS HAZ WASTE:
69 ft. Site ID: 108381
Focus Map: CERS ID: 10430176
17 CERS Description: Hazardous Waste Generator
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB CLEANERS (Continued)

S110739749

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 108381
Facility Name: COUNTRY CLUB CLEANERS
Env Int Type Code: HWG
Program ID: 10430176
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596660
Longitude: -121.856910

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2242 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KOH, YOUNG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB CLEANERS (Continued)

S110739749

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ATTN KOH, YOUNG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 596-5544

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: KOH, YOUNG
Entity Title: Not reported
Affiliation Address: 2242 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COUNTRY CLUB CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB CLEANERS (Continued)

S110739749

CUPA MONTEREY:

Facility Id: FA0813161
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813161
Mailing Address: 2242 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: DRY CLEANERS
Owner ID: OW0802393
Last Billing Date: 05/26/2016
Last Payment Date: 06/16/2015
Last Payment Amount: 656.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313757866
E-Mail: YOUNGKOH97@HOTMAIL.COM
Last Activity Date: 10/12/2017
Prior Inspection Date: 06/01/2017
Current Inspection Date: 10/12/2018
Record ID: PR0628802

Facility Id: FA0813161
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813161
Mailing Address: 2242 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: DRY CLEANERS
Owner ID: OW0802393
Last Billing Date: 05/26/2016
Last Payment Date: 06/16/2015
Last Payment Amount: 656.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313757866
E-Mail: YOUNGKOH97@HOTMAIL.COM
Last Activity Date: 03/08/2010
Prior Inspection Date: 03/26/2003
Current Inspection Date: 03/26/2004
Record ID: PR0607225

Facility Id: FA0813161
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813161
Mailing Address: 2242 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB CLEANERS (Continued)

S110739749

Program Identifier: DRY CLEANERS
Owner ID: OW0802393
Last Billing Date: 05/26/2016
Last Payment Date: 06/16/2015
Last Payment Amount: 656.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313757866
E-Mail: YOUNGKOH97@HOTMAIL.COM
Last Activity Date: 03/08/2011
Prior Inspection Date: 03/06/2010
Current Inspection Date: 03/08/2012
Record ID: PR0607224

Facility Id: FA0813161
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813161
Mailing Address: 2242 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: DRY CLEANERS
Owner ID: OW0802393
Last Billing Date: 05/26/2016
Last Payment Date: 06/16/2015
Last Payment Amount: 656.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313757866
E-Mail: YOUNGKOH97@HOTMAIL.COM
Last Activity Date: 03/08/2010
Prior Inspection Date: 04/03/2008
Current Inspection Date: Not reported
Record ID: PR0603073

CERS TANKS:

Site ID: 462699
CERS ID: 110064262630
Site Name: COUNTRY CLUB CLEANERS
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: KOHNA YNG
Entity Title: Not reported
Affiliation Address: 2242 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DJ691 **FOREIGN AFFAIRS**
WSW **235 RAMONA STREET**
1/4-1/2 **MONTEREY, CA 93940**
0.309 mi.
1631 ft. **Site 1 of 14 in cluster DJ**

HAZNET **S113072111**
 N/A

Actual:
31 ft.

HAZNET:

Focus Map:
16

Site Name: FOREIGN AFFAIRS
Year: 1998
GEPAID: CAL000127337
Contact: MATHEW BOREK/OWNER
Telephone: 4083758125
Mailing Name: Not reported
Mailing Address: 235 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: FOREIGN AFFAIRS
Year: 1997
GEPAID: CAL000127337
Contact: MATHEW BOREK/OWNER
Telephone: 4083758125
Mailing Name: Not reported
Mailing Address: 235 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAL000048571
TSD County: Santa Clara
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

DG692 **ALLIANCE RESIDENTIAL**
North **3124 FREDERICKSBURG CT.**
1/4-1/2 **MARINA, CA 93933**
0.309 mi.
1632 ft. **Site 2 of 2 in cluster DG**

RCRA NonGen / NLR **1024781924**
 CAC003001895

Actual:
211 ft.

RCRA NonGen / NLR:

Focus Map:
9

Date form received by agency: 02/20/2019
Facility name: ALLIANCE RESIDENTIAL
Facility address: 3124 FREDERICKSBURG CT.
MARINA, CA 93933
EPA ID: CAC003001895
Mailing address: 601 THOMAS CT.
MARINA, CA 93933
Contact: OCTAVIO JOHNSON
Contact address: 601 THOMAS CT.
MARINA, CA 93933
Contact country: Not reported
Contact telephone: 831-233-1959
Contact email: OVERDUZCO@ALLRESCO.COM
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE RESIDENTIAL (Continued)

1024781924

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: OCTAVIO JOHNSON
Owner/operator address: 601 THOMAS CT.
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-233-1959
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALLIANCE RESIDENTIAL
Owner/operator address: 601 THOMAS CT.
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-233-1959
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DI693
South
1/4-1/2
0.309 mi.
1632 ft.
JOHN D SIMPSON & CARMEL VALLEY TRUCKING
NORTH RD & AIRPORT RD
MONTEREY, CA 93940
Site 3 of 6 in cluster DI

HAZNET
S112907341
N/A

Actual:
145 ft.
Focus Map:
17
HAZNET:
Site Name: JOHN D SIMPSON & CARMEL VALLEY TRUCKING
Year: 2000
GEPAID: CAC002251177
Contact: JOHN SIMPSON
Telephone: 8316247470
Mailing Name: Not reported
Mailing Address: PO BOX 221443
Mailing City,St,Zip: CARMEL, CA 939220000
Gen County: Monterey
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Tons: 0.144
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Monterey

694
North
1/4-1/2
0.309 mi.
1633 ft.
MARINA COAST WATER DISTRICT
SCHOONOVER
MARINA, CA 93933

LUST
CERS
S110654761
N/A

Actual:
216 ft.
Focus Map:
9
LUST:
Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605317203
Global Id: T0605317203
Latitude: 36.659301
Longitude: -121.761789
Status: Completed - Case Closed
Status Date: 05/02/2004
Case Worker: CLW
RB Case Number: 3570
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605317203
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:
Global Id: T0605317203
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA COAST WATER DISTRICT (Continued)

S110654761

Date: 01/14/2004
Action: Leak Reported

Global Id: T0605317203
Action Type: REMEDIATION
Date: 01/14/2004
Action: Free Product Removal

Global Id: T0605317203
Action Type: Other
Date: 01/14/2004
Action: Leak Discovery

Global Id: T0605317203
Action Type: Other
Date: 01/14/2004
Action: Leak Stopped

LUST:

Global Id: T0605317203
Status: Completed - Case Closed
Status Date: 05/02/2004

Global Id: T0605317203
Status: Open - Case Begin Date
Status Date: 01/14/2004

Global Id: T0605317203
Status: Open - Site Assessment
Status Date: 01/21/2004

Global Id: T0605317203
Status: Open - Site Assessment
Status Date: 02/20/2004

CERS TANKS:

Site ID: 213018
CERS ID: T0605317203
Site Name: MARINA COAST WATER DISTRICT
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DI695
South
1/4-1/2
0.311 mi.
1640 ft.
FORZA MOTORS INC
1174 AIRPORT RD STE D
MONTEREY, CA 93940
Site 4 of 6 in cluster DI

HAZNET **S123619625**
N/A

Actual:
146 ft.

HAZNET:

Focus Map:
17

Site Name: FORZA MOTORS INC
Year: 1998
GEPAID: CAL000148083
Contact: JOHN BAGIOLI
Telephone: 8316554943
Mailing Name: Not reported
Mailing Address: 1174 AIRPORT RD STE D
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.273
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: FORZA MOTORS INC
Year: 1994
GEPAID: CAL000148083
Contact: JOHN BAGIOLI
Telephone: 8316554943
Mailing Name: Not reported
Mailing Address: 1174 AIRPORT RD STE D
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.273
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Monterey

DI696
South
1/4-1/2
0.311 mi.
1640 ft.
GOLD COAST MOTORINGCLOSED****
1174 AIRPORT RD STE A
MONTEREY, CA 93940
Site 5 of 6 in cluster DI

CUPA Listings **S110740769**
N/A

Actual:
146 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0819780
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819780
Mailing Address: 1174 AIRPORT RD STE A
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: HAZ
Owner ID: OW0808332
Last Billing Date: 05/17/2010
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 998.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLD COAST MOTORINGCLOSED** (Continued)**

S110740769

Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8316432200
E-Mail: Not reported
Last Activity Date: 02/24/2010
Prior Inspection Date: 01/17/2009
Current Inspection Date: Not reported
Record ID: PR0618805

DI697 FIORANO'S MOTORS **CLOSED**
South 1174 AIRPORT RD STE D
1/4-1/2 MONTEREY, CA 93940
0.311 mi.
1640 ft. Site 6 of 6 in cluster DI

CUPA Listings S110740364
N/A

Actual: CUPA MONTEREY:
146 ft. Facility Id: FA0818042
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818042
Mailing Address: 1174 AIRPORT STE D
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0806803
Last Billing Date: 05/16/2008
Last Payment Date: 06/27/2008
Last Payment Amount: 493.00
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316554943
E-Mail: FIORANO@REDSHIFT.COM
Last Activity Date: 06/05/2007
Prior Inspection Date: 06/01/2007
Current Inspection Date: 06/05/2008
Record ID: PR0618754

Facility Id: FA0818042
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818042
Mailing Address: 1174 AIRPORT STE D
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0806803
Last Billing Date: 05/16/2008
Last Payment Date: 06/27/2008
Last Payment Amount: 493.00
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIORANO'S MOTORS **CLOSED (Continued)**

S110740364

Phone: 8316554943
E-Mail: FIORANO@REDSHIFT.COM
Last Activity Date: 06/01/2006
Prior Inspection Date: 01/21/2006
Current Inspection Date: 06/01/2007
Record ID: PR0610645

Facility Id: FA0818042
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818042
Mailing Address: 1174 AIRPORT STE D
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0806803
Last Billing Date: 05/16/2008
Last Payment Date: 06/27/2008
Last Payment Amount: 493.00
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8316554943
E-Mail: FIORANO@REDSHIFT.COM
Last Activity Date: 06/01/2006
Prior Inspection Date: 01/21/2006
Current Inspection Date: 06/01/2007
Record ID: PR0610646

DK698 MUSTANG BEGINNINGS
North 3299 ABDY
1/4-1/2 MARINA, CA 93933
0.311 mi.
1644 ft. Site 1 of 4 in cluster DK

HAZNET S113122459
N/A

Actual: 16 ft. HAZNET:
Focus Map: 4
Site Name: MUSTANG BEGINNINGS
Year: 2012
GEPAID: CAL000260145
Contact: Anthony Michael Rettinger
Telephone: 8315942204
Mailing Name: Not reported
Mailing Address: 3299 Abdy
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.36
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS
Year: 2006
GEPAID: CAL000260145

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S113122459

Contact: Anthony Michael Rettinger
Telephone: 8315942204
Mailing Name: Not reported
Mailing Address: 3299 Abdy
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.2085
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: -
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS
Year: 2006
GEPAID: CAL000260145
Contact: Anthony Michael Rettinger
Telephone: 8315942204
Mailing Name: Not reported
Mailing Address: 3299 Abdy
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: Not reported
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS
Year: 2006
GEPAID: CAL000260145
Contact: Anthony Michael Rettinger
Telephone: 8315942204
Mailing Name: Not reported
Mailing Address: 3299 Abdy
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.108
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MUSTANG BEGINNINGS
Year: 2004
GEPAID: CAL000260145
Contact: Anthony Michael Rettinger
Telephone: 8315942204
Mailing Name: Not reported
Mailing Address: 3299 Abdy
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S113122459

TSD County: 99
Tons: Not reported
CA Waste Code: 223-Unspecified oil-containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

DK699

North

1/4-1/2

0.311 mi.

1644 ft.

**3299 ABDY WAY
MARINA, CA 93933**

Site 2 of 4 in cluster DK

**CHMIRS S110419537
N/A**

**Actual:
16 ft.**

**Focus Map:
4**

CHMIRS:
OES Incident Number: 08-5019
OES notification: 07/09/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Residence
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Unknown
Other: Not reported
Date/Time: 1300
Year: 2008
Agency: Citizen
Incident Date: 7/9/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S110419537

Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Paint & Solvents
Quantity Released:	UNK
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	*** HISTORICAL *** Caller states that a neighbor is painting cars in their backyard and washing all residues down onto the ground which is seeping into the ground water. She does not want the neighbor to know she is calling in for fear of retribution. Unknown how long the spilling has been going on.

DK700
North
1/4-1/2
0.311 mi.
1644 ft.
MUSTANG BEGINNINGS
3299 ABDY WAY
MARINA, CA 93933
Site 3 of 4 in cluster DK

CERS HAZ WASTE
CUPA Listings
CERS
S107148095
N/A

Actual: CERS HAZ WASTE:
16 ft. Site ID: 136956
CERS ID: 10431940
Focus Map: CERS Description: Hazardous Waste Generator
4

Violations:
Site ID: 136956
Site Name: MUSTANG BEGINNINGS
Violation Date: 07-08-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S107148095

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S107148095

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 136956
Facility Name: MUSTANG BEGINNINGS
Env Int Type Code: HWG
Program ID: 10431940
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.698220
Longitude: -121.798550

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RETTINGER, MICHAEL
Entity Title: Not reported
Affiliation Address: 11 CIELO VISTA DRIVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: DANIEL ISAAC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RETTINGER, MICHAEL
Entity Title: Not reported
Affiliation Address: 11 CIELO VISTA DR
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 649-8634

Affiliation Type Desc: Parent Corporation
Entity Name: MUSTANG BEGINNINGS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S107148095

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 CIELO VISTA DR
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DANIEL ISAAC
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RETTINGER, MICHAEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 649-8634

CUPA MONTEREY:

Facility Id: FA0816938
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0816938
Mailing Address: 11 CIELO VISTA DR
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: PAINT BODY REPR SHOP
Owner ID: OW0805912
Last Billing Date: 05/26/2016
Last Payment Date: 11/18/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S107148095

Financial Status: (none)
Phone: 8315942204
E-Mail: MRETTINNGER@PACBELL.NET
Last Activity Date: 01/04/2019
Prior Inspection Date: 03/07/2017
Current Inspection Date: 07/12/2018
Record ID: PR0609330

Facility Id: FA0816938
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0816938
Mailing Address: 11 CIELO VISTA DR
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: PAINT BODY REPR SHOP
Owner ID: OW0805912
Last Billing Date: 05/26/2016
Last Payment Date: 11/18/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315942204
E-Mail: MRETTINNGER@PACBELL.NET
Last Activity Date: 07/12/2017
Prior Inspection Date: 03/07/2017
Current Inspection Date: 07/12/2018
Record ID: PR0609033

CERS TANKS:

Site ID: 136956
CERS ID: 10431940
Site Name: MUSTANG BEGINNINGS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136956
Site Name: MUSTANG BEGINNINGS
Violation Date: 07-08-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S107148095

Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EMPLOYEE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S107148095

Coordinates:

Site ID: 136956
Facility Name: MUSTANG BEGINNINGS
Env Int Type Code: HWG
Program ID: 10431940
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.698220
Longitude: -121.798550

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: RETTINGER, MICHAEL
Entity Title: Not reported
Affiliation Address: 11 CIELO VISTA DRIVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: DANIEL ISAAC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RETTINGER, MICHAEL
Entity Title: Not reported
Affiliation Address: 11 CIELO VISTA DR
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 649-8634

Affiliation Type Desc: Parent Corporation
Entity Name: MUSTANG BEGINNINGS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

S107148095

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 CIELO VISTA DR
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DANIEL ISAAC
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RETTINGER, MICHAEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 649-8634

DK701 **MUSTANG BEGINNINGS**
North **3299 ABDY WAY**
1/4-1/2 **MARINA, CA 93933**
0.311 mi.
1644 ft. **Site 4 of 4 in cluster DK**

Actual: FINDS:
16 ft.

Focus Map: Registry ID: 110065641238
4

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

FINDS **1023273967**
ECHO **N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSTANG BEGINNINGS (Continued)

1023273967

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023273967
Registry ID: 110065641238
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065641238>

CP702 **OAKGROVE LY/DY CLRS**
NE **1588 DEL MONTE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.312 mi.
1645 ft. **Site 5 of 6 in cluster CP**

EDR Hist Cleaner **1018745528**
N/A

Actual: EDR Hist Cleaner
25 ft.

Focus Map:
17

Year:	Name:	Type:
1978	OAKGROVE LNDY/DRY CLNRS	Drycleaning Plants, Except Rugs
1979	OAKGROVE LNDY/DRY CLNRS	Drycleaning Plants, Except Rugs
1980	OAKGROVE LNDY/DRY CLNRS	Drycleaning Plants, Except Rugs
1982	OAKGROVE LNDY/DRY CLNRS	Drycleaning Plants, Except Rugs
1983	OAKGROVE LNDY/DRY CLNRS	Drycleaning Plants, Except Rugs
1985	OAKGROVE LNDY/DRY CLNRS	Drycleaning Plants, Except Rugs

CP703 **BAAD MOTORCYCLES**
NE **1588 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.312 mi.
1645 ft. **Site 6 of 6 in cluster CP**

CUPA Listings **S112365404**
N/A

Actual:
25 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0825470
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825470
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

704
NNW
1/4-1/2
0.312 mi.
1646 ft.

SATISH SUNDAR
2 VALENCIA CT
SEASIDE, CA 93955

HAZNET **S118907954**
N/A

Actual:
251 ft.

Focus Map:
17

HAZNET:

Site Name: SATISH SUNDAR
Year: 2015
GEPAID: CAC002798395
Contact: SATISH SUNDAR
Telephone: 8315827230
Mailing Name: Not reported
Mailing Address: 2 VALENCIA CT
Mailing City, St, Zip: SEASIDE, CA 939555628
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.69
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DD705
WSW
1/4-1/2
0.312 mi.
1647 ft.

SERGIOS AUTOBODY & PAINT
818 AIRPORT RD
MONTEREY, CA 93940
Site 2 of 4 in cluster DD

RCRA-SQG **1000235557**
FINDS **CAD982010548**
ECHO
HAZNET

Actual:
121 ft.

Focus Map:
17

RCRA-SQG:

Date form received by agency: 06/26/1987
Facility name: SERGIOS AUTOBODY & PAINT
Facility address: 818 AIRPORT RD
MONTEREY, CA 93940
EPA ID: CAD982010548
Mailing address: AIRPORT RD
MONTEREY, CA 93940
Contact: ENVIRONMENTAL MANAGER
Contact address: 818 AIRPORT RD
MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-372-4700
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERGIOS AUTOBODY & PAINT (Continued)

1000235557

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FERNANDES SERGIO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002775523

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERGIOS AUTOBODY & PAINT (Continued)

1000235557

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000235557
Registry ID: 110002775523
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002775523>

HAZNET:

Site Name: SERGIO'S AUTO BODY
Year: 2004
GEPaid: CAD982010548
Contact: SERGIO FERNANDEZ
Telephone: 8316332301
Mailing Name: Not reported
Mailing Address: 105 AIRPORT PLACE #A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

Site Name: SERGIO'S AUTO BODY
Year: 2002
GEPaid: CAD982010548
Contact: SERGIO FERNANDEZ
Telephone: 8316332301
Mailing Name: Not reported
Mailing Address: 105 AIRPORT PLACE #A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.2293
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

Site Name: SERGIOS AUTOBODY & PAINT
Year: 1999
GEPaid: CAD982010548
Contact: SERGIO FERNANDEZ
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 818 AIRPORT RD
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.2293
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERGIOS AUTOBODY & PAINT (Continued)

1000235557

Facility County: Monterey

Site Name: SERGIO'S AUTO BODY
Year: 1997
GEPAID: CAD982010548
Contact: SERGIO FERNANDEZ
Telephone: 8316332301
Mailing Name: Not reported
Mailing Address: 105 AIRPORT PLACE #A
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.2919
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

DJ706 LOWER DUNES
WSW 205 RAMONA AVE
1/4-1/2 MONTEREY, CA 93940
0.312 mi.
1648 ft. Site 2 of 14 in cluster DJ

LUST S102858453
CPS-SLIC N/A
CUPA Listings
CERS

Actual:
31 ft.
Focus Map:
16

LUST:
Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001017
Global Id: T10000001017
Latitude: 36.6027071
Longitude: -121.8631295
Status: Completed - Case Closed
Status Date: 04/15/2009
Case Worker: CLW
RB Case Number: Not reported
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T10000001017
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:
Global Id: T10000001017
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWER DUNES (Continued)

S102858453

LUST:

Global Id: T10000001017
Status: Completed - Case Closed
Status Date: 03/25/2009

Global Id: T10000001017
Status: Completed - Case Closed
Status Date: 04/15/2009

Global Id: T10000001017
Status: Open - Case Begin Date
Status Date: 03/25/2009

CPS-SLIC:

Site Name: CHEVRON BULK PLANT 0706 (FORMER)
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/09/2016
Global Id: SLT3S1631327
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 36.603298
Longitude: -121.862683
Case Type: Cleanup Program Site
Case Worker: WNL
Local Agency: Not reported
RB Case Number: S235
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Diesel, Gasoline
Site History: The site operated as a bulk terminal from 1924 through 1983. The bulk terminal facilities were removed in 1982, which included seven above ground storage tanks and product piping. A 550-gallon USt was removed from the site in 1990.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 3:

Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S235
Entered Into Database: Not reported
Discovered: Not reported
RB Case In: CHEVRON PRODUCTS COMPANY
Responsible Party: MARK LAFFERTY
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: PO BOX 6012
RP City,St,Zip: SAN RAMON, CA 94583-0808
Date First Reported: Not reported
Lead Agency: Regional Board
Program Type: SLIC
Facility Status: Post Remediation Action Monitoring
Case Type: Other ground water affected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWER DUNES (Continued)

S102858453

Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: No
Case Type Other Grnd Wtr: Yes
PCA: 2030036

CUPA MONTEREY:

Facility Id: FA0814657
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814657
Mailing Address: 210 RAMONA AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0803889
Last Billing Date: 05/15/2012
Last Payment Date: 07/07/2011
Last Payment Amount: 0.00
Total Fee Amount: 499.00
Total Amount Paid: (108.25)
Units: 1
Financial Status: Financially non-compliant
Phone: 8313733030
E-Mail: Not reported
Last Activity Date: 05/14/2012
Prior Inspection Date: 04/30/2013
Current Inspection Date: 05/14/2013
Record ID: PR0604569

CERS TANKS:

Site ID: 208300
CERS ID: T10000001017
Site Name: LOWER DUNES
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Site ID: 210056
CERS ID: SLT3S1631327
Site Name: CHEVRON BULK PLANT 0706 (FORMER)
CERS Description: Cleanup Program Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWER DUNES (Continued)

S102858453

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

DJ707 **CHEVRON BULK PLANT 0706 (FORMER)**
WSW **205 RAMONA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.312 mi.
1648 ft. **Site 3 of 14 in cluster DJ**

FINDS **1023272909**
N/A

Actual: **FINDS:**
31 ft.

Focus Map: Registry ID: 110065629948
16 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

DJ708 **LOWER DUNES**
WSW **205 RAMONA AVE**
1/4-1/2 **MONTEREY, CA**
0.312 mi.
1648 ft. **Site 4 of 14 in cluster DJ**

RGA LUST **S114645715**
N/A

Actual: RGA LUST:
31 ft. 2012 LOWER DUNES 205 RAMONA AVE
Focus Map: 2011 LOWER DUNES 205 RAMONA AVE
16 2010 LOWER DUNES 205 RAMONA AVE
2009 LOWER DUNES 205 RAMONA AVE

DJ709 **LOWER DUNES**
WSW **205 RAMONA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.312 mi.
1648 ft. **Site 5 of 14 in cluster DJ**

FINDS **1023270986**
N/A

Actual: **FINDS:**
31 ft.

Focus Map: Registry ID: 110065609274
16 Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOWER DUNES (Continued)

1023270986

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CR710 SUSHI BY THE BAY
WSW 2240 N FREMONT
1/4-1/2 MONTEREY, CA 93940
0.313 mi.
1652 ft. Site 11 of 11 in cluster CR

HAZNET S112965004
N/A

Actual: HAZNET:
69 ft. Site Name: SUSHI BY THE BAY
Focus Map: Year: 2007
17 GEPAID: CAC002622312
Contact: MARY SETTIS
Telephone: 8316243511
Mailing Name: Not reported
Mailing Address: PO BOX 515
Mailing City,St,Zip: CARMEL BY THE SEA, CA 939210515
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DL711 AMERICAN AUTO RENTAL
SW 801 AIRPORT RD
1/4-1/2 MONTEREY, CA 93904
0.313 mi.
1653 ft. Site 1 of 12 in cluster DL

FINDS 1023298145
N/A

Actual: FINDS:
109 ft.
Focus Map: Registry ID: 110065900546
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DL712 **COSTANZA AUTO REPAIR**CLOSED****
SW **801 AIRPORT RD BLDG 5**
1/4-1/2 **MONTEREY, CA 93940**
0.313 mi.
1653 ft. **Site 2 of 12 in cluster DL**

CUPA Listings **S118417439**
N/A

Actual: CUPA MONTEREY:
109 ft. Facility Id: FA0811921
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811921
Mailing Address: PO BOX 2231
Mailing City State Zip: MONTEREY CA 93942
Program Identifier: Not reported
Owner ID: OW0801153
Last Billing Date: 03/29/1999
Last Payment Date: 06/24/2000
Last Payment Amount: 10.00
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313726263
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: 03/01/1999
Record ID: PR0601833

DL713 **J&D AUTO REPAIR**
SW **801 AIRPORT RD BLDG 46B**
1/4-1/2 **MONTEREY, CA 93940**
0.313 mi.
1653 ft. **Site 3 of 12 in cluster DL**

HAZNET **S113049249**
N/A

Actual: HAZNET:
109 ft. Site Name: J&D AUTO REPAIR
Focus Map: Year: 2000
17 GEPAID: CAL000072130
Contact: JIM FRANCO
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1675 CONTRA COSTA
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD982446874
TSD County: Yolo
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: J&D AUTO REPAIR
Year: 1999
GEPAID: CAL000072130
Contact: JIM FRANCO
Telephone: 0000000000
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&D AUTO REPAIR (Continued)

S113049249

Mailing Address: 1675 CONTRA COSTA
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD982446874
TSD County: Yolo
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: J&D AUTO REPAIR
Year: 1999
GEPAID: CAL000072130
Contact: JIM FRANCO
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1675 CONTRA COSTA
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD982446874
TSD County: Yolo
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: J&D AUTO REPAIR
Year: 1998
GEPAID: CAL000072130
Contact: INACTIVATE MOVED OUT 3/7/95
Telephone: 4088991111
Mailing Name: Not reported
Mailing Address: 1675 CONTRA COSTA
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.735
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: J&D AUTO REPAIR
Year: 1997
GEPAID: CAL000072130
Contact: INACTIVATE MOVED OUT 3/7/95
Telephone: 4088991111
Mailing Name: Not reported
Mailing Address: 1675 CONTRA COSTA
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.6804
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&D AUTO REPAIR (Continued)

S113049249

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

DL714 **HOFFMAN AND HOFFMAN**
SW **801 AIRPORT RD**
1/4-1/2 **MONTEREY, CA 93940**
0.313 mi.
1653 ft. **Site 4 of 12 in cluster DL**

HAZNET **S113086422**
 N/A

Actual:
109 ft.

Focus Map:
17

HAZNET:

Site Name: HOFFMAN AND HOFFMAN
Year: 2004
GEPAID: CAL000161759
Contact: LYNDA HYNAN
Telephone: 8584521268
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.56295
CA Waste Code: 791-Liquids with pH <= 2
Method: R01-Recycler
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN
Year: 2004
GEPAID: CAL000161759
Contact: LYNDA HYNAN
Telephone: 8584521268
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.22935
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: R01-Recycler
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN
Year: 2001
GEPAID: CAL000161759
Contact: LYNDA HYNAN
Telephone: 8584521268
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 1.037
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D99-Disposal, Other
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOFFMAN AND HOFFMAN (Continued)

S113086422

Site Name: HOFFMAN AND HOFFMAN
Year: 2001
GEPID: CAL000161759
Contact: LYNDIA HYNAN
Telephone: 8584521268
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0834
CA Waste Code: 791-Liquids with pH <= 2
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: HOFFMAN AND HOFFMAN
Year: 2001
GEPID: CAL000161759
Contact: LYNDIA HYNAN
Telephone: 8584521268
Mailing Name: Not reported
Mailing Address: PO BOX 896
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0333
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: D99-Disposal, Other
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
8 additional CA_HAZNET: record(s) in the EDR Site Report.

DL715 **AMERICAN AUTO RENTAL**
SW **801 AIRPORT RD**
1/4-1/2 **MONTEREY, CA**

RGA LUST **S114570960**
N/A

0.313 mi.
1653 ft.

Site 5 of 12 in cluster DL

Actual:
109 ft.

RGA LUST:

Focus Map:
17

2012	AMERICAN AUTO RENTAL	801 AIRPORT RD
2011	AMERICAN AUTO RENTAL	801 AIRPORT RD
2010	AMERICAN AUTO RENTAL	801 AIRPORT RD
2009	AMERICAN AUTO RENTAL	801 AIRPORT RD
2008	AMERICAN AUTO RENTAL	801 AIRPORT RD
2007	AMERICAN AUTO RENTAL	801 AIRPORT RD
2006	AMERICAN AUTO RENTAL	801 AIRPORT RD
2005	AMERICAN AUTO RENTAL	801 AIRPORT RD
2004	AMERICAN AUTO RENTAL	801 AIRPORT RD
2003	AMERICAN AUTO RENTAL	801 AIRPORT RD
2002	AMERICAN AUTO RENTAL	801 AIRPORT RD
2001	AMERICAN AUTO RENTAL	801 AIRPORT RD
2000	AMERICAN AUTO RENTAL	801 AIRPORT RD
1998	AMERICAN AUTO RENTAL	801 AIRPORT RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

DL716 **AMERICAN AUTO RENTAL**
SW **801 AIRPORT DR**
1/4-1/2 **MONTEREY, CA**
0.313 mi.
1653 ft. **Site 6 of 12 in cluster DL**

RGA LUST **S114570959**
N/A

Actual: **109 ft.** **RGA LUST:**
Focus Map: **17**
1997 AMERICAN AUTO RENTAL 801 AIRPORT DR
1996 AMERICAN AUTO RENTAL 801 AIRPORT DR
1995 AMERICAN AUTO RENTAL 801 AIRPORT DR
1994 AMERICAN AUTO RENTAL 801 AIRPORT DR
1993 AMERICAN AUTO RENTAL 801 AIRPORT DR

DL717 **AMERICAN AUTO RENTAL**
SW **801 AIRPORT RD**
1/4-1/2 **MONTEREY, CA 93904**
0.313 mi.
1653 ft. **Site 7 of 12 in cluster DL**

LUST **1000360857**
SWEEPS UST **N/A**
HIST UST
CA FID UST
HIST CORTESE
NON-CASE INFO

Actual: **109 ft.** **LUST REG 3:**
Focus Map: **17**
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300020
Status: Leak being confirmed
Case Number: 1067
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Subsurface Monitoring
Release Date: 05/01/1991
Discovered Date: 4/1/91
Enter Date: 05/20/1991
Stop Date: Not reported
Review Date: 12/01/1992
Enforce Date: 1/1/65
Close Date: Not reported
Enforcement Type: 111
Responsible Party: DAN TRENNER
RP Address: PO BOX 550
Contact: Not reported
Cross Street: EUCLID
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: BUC
Confirm Leak: 5/1/91
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AUTO RENTAL (Continued)

1000360857

Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.5939641 / -121.8535764
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 2A4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: FOATING PRODUCT (GASOLINE) DISCOVERED IN MONITORING WELL DOWNHILL FROM
TANK. CONTENT OF TANK REMOVED, SITE INVESTIGATIONAND CLEAN-UP PENDING.

SWEEPS UST:

Status: Not reported
Comp Number: 3257
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003257-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

File Number: 0002A6F1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6F1.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AUTO RENTAL (Continued)

1000360857

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27000114
Regulated By: UTKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4086491611
Mail To: Not reported
Mailing Address: 801 AIRPORT ROAD
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 1067

NON-CASE INFO:

Global ID: T0605300020
Case Type: Non-Case Information
Status: Informational Item
Status Date: 07/11/2018
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Worker: WNL
Local Agency: MONTEREY COUNTY
RB Case Number: 1067
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Gasoline
Potential Media Affected: Other Groundwater (uses other than drinking water)
Site History: Former Military Site. UST's removed
Begin Date: 1991-04-01 00:00:00
How Discovered: Subsurface Monitoring
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 36.592972410227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AUTO RENTAL (Continued)

1000360857

Longitude: -121.851692148167

Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300020

DL718 **MONTEREY PENINSULA AIRPORT DIS**
SW **805-859 AIRPORT RD BLDG 19**
1/4-1/2 **MONTEREY, CA**
0.313 mi.
1654 ft. **Site 8 of 12 in cluster DL**

RGA LUST **S114656478**
N/A

Actual:
110 ft.

RGA LUST:

2008	MONTEREY PENINSULA AIRPORT DIS	805-859 AIRPORT RD BLDG 19
2007	MONTEREY PENINSULA AIRPORT DIS	805-859 AIRPORT RD BLDG 19
2006	MONTEREY PENINSULA AIRPORT DIS	805-859 AIRPORT RD BLDG 19
2005	MONTEREY PENINSULA AIRPORT DIS	805-859 AIRPORT RD BLDG 19
2003	MONTEREY PENINSULA AIRPORT DIS	805-859 AIRPORT RD BLDG 19
2001	MONTEREY PENINSULA AIRPORT DIS	805-859 AIRPORT RD BLDG 19
2000	MONTEREY PENINSULA AIRPORT DIS	805-859 AIRPORT RD BLDG 19

Focus Map:
17

DL719 **MONTEREY PENINSULA AIRPORT DIS**
SW **805-857 AIRPORT RD BLDG 18**
1/4-1/2 **MONTEREY, CA**
0.313 mi.
1654 ft. **Site 9 of 12 in cluster DL**

RGA LUST **S114656476**
N/A

Actual:
110 ft.

RGA LUST:

2008	MONTEREY PENINSULA AIRPORT DIS	805-857 AIRPORT RD BLDG 18
2007	MONTEREY PENINSULA AIRPORT DIS	805-857 AIRPORT RD BLDG 18
2006	MONTEREY PENINSULA AIRPORT DIS	805-857 AIRPORT RD BLDG 18
2005	MONTEREY PENINSULA AIRPORT DIS	805-857 AIRPORT RD BLDG 18
2003	MONTEREY PENINSULA AIRPORT DIS	805-857 AIRPORT RD BLDG 18
2001	MONTEREY PENINSULA AIRPORT DIS	805-857 AIRPORT RD BLDG 18
2000	MONTEREY PENINSULA AIRPORT DIS	805-857 AIRPORT RD BLDG 18

Focus Map:
17

DL720 **MONTEREY PENINSULA AIRPORT**
SW **805-857 AIRPORT RD BLDG 1**
1/4-1/2 **MONTEREY, CA**
0.313 mi.
1654 ft. **Site 10 of 12 in cluster DL**

RGA LUST **S114656490**
N/A

Actual:
110 ft.

RGA LUST:

2004	MONTEREY PENINSULA AIRPORT	805-857 AIRPORT RD BLDG 1
------	----------------------------	---------------------------

Focus Map:
17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DL721 **MONTEREY PENINSULA AIRPORT**
SW **805-859 AIRPORT RD BLDG 1**
1/4-1/2 **MONTEREY, CA**
0.313 mi.
1654 ft. **Site 11 of 12 in cluster DL**

RGA LUST **S114656491**
N/A

Actual: RGA LUST:
110 ft. 2004 MONTEREY PENINSULA AIRPORT 805-859 AIRPORT RD BLDG 1

Focus Map:
17

DM722 **CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A**
NW **1561 HILBY AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.313 mi.
1654 ft. **Site 1 of 4 in cluster DM**

CUPA Listings **S110740480**
CERS **N/A**

Actual: CUPA MONTEREY:
236 ft. Facility Id: FA0818498
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818498
Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: WATER WELLS TANK HYDRO PP27A
Owner ID: OW0800809
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316463287
E-Mail: Travis.peterson@amwater.com
Last Activity Date: 11/29/2016
Prior Inspection Date: 10/22/2016
Current Inspection Date: 11/29/2017
Record ID: PR0611393

CERS TANKS:

Site ID: 15191
CERS ID: 10468918
Site Name: CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A (Continued)

S110740480

Eval General Type: Other/Unknown
Eval Date: 10-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 15191
Facility Name: California American Water Hilby Pumping Plant #27A
Env Int Type Code: HMBP
Program ID: 10468918
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.602790
Longitude: -121.831230

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Paul Finucane
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A (Continued)

S110740480

Affiliation Phone: (888) 237-1333

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Identification Signer
Entity Name: Eric Sabolsice
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A (Continued)

S110740480

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DM723 **CALIFORNIA AMERICAN WATER HILBY PUMPING PLANT #27A**
NW **1561 HILBY AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.313 mi.
1654 ft. **Site 2 of 4 in cluster DM**

FINDS **1023320734**
N/A

Actual: **FINDS:**
236 ft.

Focus Map: Registry ID: 110066143952
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

DN724 **BORG WARNER**
WSW **2301 DELMONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.314 mi.
1657 ft. **Site 1 of 3 in cluster DN**

HAZNET **S112843845**
N/A

Actual: **HAZNET:**
36 ft. Site Name: BORG WARNER
Focus Map: Year: 1996
16 GEPAID: CAC000766312
Contact: RICHARD BOOTH/CONSULT
Telephone: 4158843250
Mailing Name: Not reported
Mailing Address: 200 S MICHIGAN AVE
Mailing City,St,Zip: CHICAGO, IL 606040000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.275
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

725
NW
1/4-1/2
0.314 mi.
1659 ft.

FELICIDAD CAOILI
1955 NAPA ST
SEASIDE, CA 93955

HAZNET

S112980057
N/A

Actual:
268 ft.

Focus Map:
12

HAZNET:

Site Name: FELICIDAD CAOILI
Year: 2009
GEPAID: CAC002645746
Contact: FELICIDAD CAOILI
Telephone: 8319150019
Mailing Name: Not reported
Mailing Address: 1955 NAPA ST
Mailing City,St,Zip: SEASIDE, CA 939554120
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 24
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DD726
WSW
1/4-1/2
0.315 mi.
1661 ft.

F. GEESAMAN
804 AIRPORT RD.
MONTEREY, CA 93940
Site 3 of 4 in cluster DD

SWEEPS UST
CA FID UST

S101588774
N/A

Actual:
119 ft.

Focus Map:
17

SWEEPS UST:

Status: Not reported
Comp Number: 5659
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-005659-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: GASOHOL
Number Of Tanks: 1

CA FID UST:

Facility ID: 27002257
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083736158
Mail To: Not reported
Mailing Address: 804 AIRPORT RD.
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940

EDR ID Number
EPA ID Number

S101588774

Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

HAZNET S112987545
N/A

Actual:
68 ft.

HAZNET:

Site Name:	PROFESSIONAL CENTER CORP
Year:	2011
GEPAID:	CAC002668318
Contact:	BURT SAUNDERS
Telephone:	8314026404
Mailing Name:	Not reported
Mailing Address:	915 HILBY AVE
Mailing City,St,Zip:	SEASIDE, CA 939555339
Gen County:	Monterey
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Tons:	7.2
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Monterey

HAZNET S113170059
N/A

Actual:
224 ft.

HAZNET:

Site Name:	CAL AM WATER CO HILBY TANK NO 1
Year:	1998
GEPAID:	CAP000035436
Contact:	MR MICHAEL GARROD, ENG
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	2300 BOSWELL RD
Mailing City,St,Zip:	CHULA VISTA, CA 919142424
Gen County:	Monterey
TSD EPA ID:	CAT000646117
TSD County:	Kings
Tons:	6.7424
CA Waste Code:	181-Other inorganic solid waste
Method:	T01-Treatment, Tank
Facility County:	Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DM729
NW
1/4-1/2
0.317 mi.
1672 ft.

HILBY & LUZERN
SEASIDE, CA

Site 4 of 4 in cluster DM

CHMIRS S117331236
N/A

Actual:
224 ft.

CHMIRS:

Focus Map:
17

OES Incident Number: 4-4613
OES notification: 08/17/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Road
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: SEWAGE
Measure: Gal(s)
Other: Not reported
Date/Time: 2029
Year: 2014
Agency: City of Seaside
Incident Date: 8/17/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Sewage
Quantity Released: 30-40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117331236

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Blockage
Fatals:	No
Comments:	Not reported
Description:	Per the caller a grease blockage caused the spill.
	Not reported

DO730 **MONTEREY PENINSULA AIPOPT**
SSE **1248 AIRPORT RD STE A**
1/4-1/2 **MONTEREY, CA 93940**
0.317 mi.
1673 ft. **Site 1 of 2 in cluster DO**

HAZNET **S112984216**
N/A

Actual: **180 ft.** **HAZNET:**
Focus Map: **17** Site Name: MONTEREY PENINSULA AIPOPT
Year: 2011
GEPAID: CAC002663834
Contact: JERRY MERRITT
Telephone: 8316487000
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR STE 200
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.36
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

DO731 **FERGUSON PAINTING**
SSE **1248 AIRPORT RD STE A**
1/4-1/2 **MONTEREY, CA 93940**
0.317 mi.
1673 ft. **Site 2 of 2 in cluster DO**

HAZNET **S113089828**
N/A

Actual: **180 ft.** **HAZNET:**
Focus Map: **17** Site Name: FERGUSON PAINTING
Year: 2007
GEPAID: CAL000171058
Contact: ONITA FERGUSON
Telephone: 8316250389
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERGUSON PAINTING (Continued)

S113089828

Mailing Address: 1248 AIRPORT RD STE A
Mailing City,St,Zip: MONTEREY, CA 939407702
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 1.045
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FERGUSON PAINTING
Year: 2006
GEPAID: CAL000171058
Contact: ONITA FERGUSON
Telephone: 8316250389
Mailing Name: Not reported
Mailing Address: 1248 AIRPORT RD STE A
Mailing City,St,Zip: MONTEREY, CA 939407702
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.9174
CA Waste Code: 461-Paint sludge
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FERGUSON PAINTING
Year: 2006
GEPAID: CAL000171058
Contact: ONITA FERGUSON
Telephone: 8316250389
Mailing Name: Not reported
Mailing Address: 1248 AIRPORT RD STE A
Mailing City,St,Zip: MONTEREY, CA 939407702
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.68805
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FERGUSON PAINTING
Year: 2006
GEPAID: CAL000171058
Contact: ONITA FERGUSON
Telephone: 8316250389
Mailing Name: Not reported
Mailing Address: 1248 AIRPORT RD STE A
Mailing City,St,Zip: MONTEREY, CA 939407702
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.68805

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERGUSON PAINTING (Continued)

S113089828

CA Waste Code: 461-Paint sludge
Method: -
Facility County: Monterey

Site Name: FERGUSON PAINTING
Year: 2004
GEPAID: CAL000171058
Contact: ONITA FERGUSON
Telephone: 8316250389
Mailing Name: Not reported
Mailing Address: 1248 AIRPORT RD STE A
Mailing City,St,Zip: MONTEREY, CA 939407702
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.4587
CA Waste Code: 461-Paint sludge
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

DJ732 **ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR**
WSW **234 RAMONA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.317 mi.
1674 ft. **Site 6 of 14 in cluster DJ**

FINDS **1024662493**
ECHO **N/A**

Actual: FINDS:
31 ft.

Focus Map: Registry ID: 110070450887
16

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024662493
Registry ID: 110070450887
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070450887>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DJ733
WSW
1/4-1/2
0.317 mi.
1674 ft.
PACIFIC BELL YARD
234 RAMONA AVE
MONTEREY, CA 93940
Site 7 of 14 in cluster DJ

LUST
CERS HAZ WASTE
CUPA Listings
HIST CORTESE
CERS
S103644431
N/A

Actual:
31 ft.
Focus Map:
16

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300318
Status: Pollution Characterization
Case Number: 513
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/23/1988
Discovered Date: 2/26/88
Enter Date: 04/21/1988
Stop Date: Not reported
Review Date: 04/04/1988
Enforce Date: Not reported
Close Date: 3/23/88
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 04/04/1988
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6028409 / -121.8634108
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mbbe Concentratn: 0
Mbbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL YARD (Continued)

S103644431

Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CAL-AM WC, MONTEREY DISTRICT
Well Name: ORANGE - TEST WELL - ABANDONED
Distance From Well: 0
Assigned Name: 15S/01E-21J02 M
Summary: SLIGHT SOIL CONTAMINATION.

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300318
Global Id: T0605300318
Latitude: 36.601997
Longitude: -121.863035
Status: Completed - Case Closed
Status Date: 01/01/1991
Case Worker: Not reported
RB Case Number: 513
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300318
Contact Type: Local Agency Caseworker
Contact Name: EILEEN WOODBURY
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD RD
City: SALINAS
Email: woodburyee@co.monterey.ca.us
Phone Number: Not reported

LUST:

Global Id: T0605300318
Action Type: Other
Date: 03/23/1988
Action: Leak Reported

Global Id: T0605300318
Action Type: Other
Date: 02/26/1988
Action: Leak Discovery

LUST:

Global Id: T0605300318
Status: Completed - Case Closed
Status Date: 03/23/1988

Global Id: T0605300318

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL YARD (Continued)

S103644431

Status: Completed - Case Closed
Status Date: 01/01/1991

Global Id: T0605300318
Status: Open - Case Begin Date
Status Date: 02/26/1988

Global Id: T0605300318
Status: Open - Reopen Case
Status Date: 04/03/1988

Global Id: T0605300318
Status: Open - Site Assessment
Status Date: 04/04/1988

CERS HAZ WASTE:

Site ID: 148576
CERS ID: 10433107
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL YARD (Continued)

S103644431

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 148576
Facility Name: ROBERTS AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10433107
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.601990
Longitude: -121.863080

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Robert Wesenberg
Entity Title: Not reported
Affiliation Address: 234 RAMONA AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ATTN WESENBERG, ROBERT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-1534

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 234 RAMONA AVE
Affiliation City: MONTEREY
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL YARD (Continued)

S103644431

Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Wesenberg
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROBERTS AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Wesenberg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESENBERG, ROBERT
Entity Title:	Not reported
Affiliation Address:	234 RAMONA AVE
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 915-4357

CUPA MONTEREY:

Facility Id:	FA0814658
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0814658
Mailing Address:	234 RAMONA AVE
Mailing City State Zip:	MONTEREY CA 93940
Program Identifier:	Not reported
Owner ID:	OW0803890
Last Billing Date:	05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL YARD (Continued)

S103644431

Last Payment Date: 07/14/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313731534
E-Mail: ROBERT@ROBERTS-AUTOREPAIR.COM
Last Activity Date: 03/29/2018
Prior Inspection Date: 08/22/2018
Current Inspection Date: 03/29/2019
Record ID: PR0604570

Facility Id: FA0814658
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814658
Mailing Address: 234 RAMONA AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0803890
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313731534
E-Mail: ROBERT@ROBERTS-AUTOREPAIR.COM
Last Activity Date: 09/25/2007
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0608079

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 513

CERS TANKS:

Site ID: 245967
CERS ID: T0605300318
Site Name: PACIFIC BELL YARD
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: EILEEN WOODBURY - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL YARD (Continued)

S103644431

Affiliation Zip: Not reported
Affiliation Phone: Not reported

DJ734 **PACIFIC BELL**
WSW **235 RAMONA STREET**
1/4-1/2 **MONTEREY, CA 93940**
0.317 mi.
1674 ft. **Site 8 of 14 in cluster DJ**

HIST UST **1000251248**
CA FID UST **CAT080020860**
RCRA NonGen / NLR
FINDS
ECHO

Actual:
31 ft.

Focus Map:
16

HIST UST:

File Number: 0002E332
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E332.pdf>
Region: STATE
Facility ID: 00000016362
Facility Type: Other
Other Type: PHONE CO.
Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: G-79-10K
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: G-79-10K
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27001507
Regulated By: UTNKA
Regulated ID: 00016362
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155426758
Mail To: Not reported
Mailing Address: 370 3RD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251248

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RCRA NonGen / NLR:

Date form received by agency: 09/02/1997
Facility name: PACIFIC BELL
Facility address: 235 RAMONA STREET
MONTEREY, CA 93940
EPA ID: CAT080020860
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: ENVIRONMENTAL MANAGER
Contact address: 235 RAMONA STREET
MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-491-6029
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 408-491-6029
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251248

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002949533

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000251248
Registry ID: 110002949533
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002949533>

DJ735
WSW
1/4-1/2
0.317 mi.
1674 ft.

PACIFIC BELL
234 RAMONA STREET
MONTEREY, CA 93940
Site 9 of 14 in cluster DJ

RCRA NonGen / NLR **1000251138**
FINDS **CAT080019706**
ECHO

Actual:
31 ft.

Focus Map:
16

RCRA NonGen / NLR:
Date form received by agency: 09/02/1997
Facility name: PACIFIC BELL
Facility address: 234 RAMONA STREET
MONTEREY, CA 93940
EPA ID: CAT080019706
Mailing address: 2NORTH SECOND ST ROOM 1125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251138

Contact: SAN JOSE, CA 95113
Contact address: ENVIRONMENTAL MANAGER
234 RAMONA STREET
MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-491-6029
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002948623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251138

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000251138
Registry ID: 110002948623
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002948623>

DJ736
WSW
1/4-1/2
0.317 mi.
1674 ft.
ROBERTS AUTO REPAIR
234 RAMONA AVE
MONTEREY, CA 93940
Site 10 of 14 in cluster DJ

FINDS 1023316239
N/A

Actual:
31 ft.
FINDS:

Focus Map: Registry ID: 110066094666
16

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

DJ737
WSW
1/4-1/2
0.317 mi.
1674 ft.
ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR
234 RAMONA AVE
MONTEREY, CA 93940
Site 11 of 14 in cluster DJ

HAZNET S113116103
N/A

Actual: HAZNET:
31 ft. Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR
Focus Map: Year: 2016
16 GEPAID: CAL000235003
Contact: ROBERT WESENBERG
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City, St, Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0417
CA Waste Code: 223-Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR (Continued)

S113116103

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR
Year: 2015
GEPAID: CAL000235003
Contact: ROBERT WESENBERG
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.3753
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR
Year: 2014
GEPAID: CAL000235003
Contact: ROBERT WESENBERG
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.05
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR
Year: 2014
GEPAID: CAL000235003
Contact: ROBERT WESENBERG
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1692
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR
Year: 2014
GEPAID: CAL000235003
Contact: ROBERT WESENBERG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT D WESENBERG/DBA ROBERT'S AUTO REPAIR (Continued)

S113116103

Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City, St, Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

DJ738 **PACIFIC BELL YARD**
WSW **234 RAMONA AVE**
1/4-1/2 **MONTEREY, CA**
0.317 mi.
1674 ft. **Site 12 of 14 in cluster DJ**

RGA LUST **S114665472**
N/A

Actual:
31 ft.

RGA LUST:

Focus Map:
16

2012	PACIFIC BELL YARD	234 RAMONA AVE
2011	PACIFIC BELL YARD	234 RAMONA AVE
2010	PACIFIC BELL YARD	234 RAMONA AVE
2009	PACIFIC BELL YARD	234 RAMONA AVE
2008	PACIFIC BELL YARD	234 RAMONA AVE
2007	PACIFIC BELL YARD	234 RAMONA AVE
2006	PACIFIC BELL YARD	234 RAMONA AVE
2005	PACIFIC BELL YARD	234 RAMONA AVE
2004	PACIFIC BELL YARD	234 RAMONA AVE
2003	PACIFIC BELL YARD	234 RAMONA AVE
2002	PACIFIC BELL YARD	234 RAMONA AVE
2001	PACIFIC BELL YARD	234 RAMONA AVE
2000	PACIFIC BELL YARD	234 RAMONA AVE
1998	PACIFIC BELL YARD	234 RAMONA AVE
1997	PACIFIC BELL YARD	234 RAMONA AVE
1996	PACIFIC BELL YARD	234 RAMONA AVE
1995	PACIFIC BELL YARD	234 RAMONA AVE
1994	PACIFIC BELL YARD	234 RAMONA AVE
1993	PACIFIC BELL YARD	234 RAMONA AVE

DJ739 **G&R COLLISION & AUTO REPAIR**
WSW **234 RAMONA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.317 mi.
1674 ft. **Site 13 of 14 in cluster DJ**

HAZNET **S113094533**
N/A

Actual:
31 ft.

HAZNET:

Focus Map:
16

Site Name: G&R COLLISION & AUTO REPAIR
Year: 2017
GEPaid: CAL000178752
Contact: ROBERT WESENBERG
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&R COLLISION & AUTO REPAIR (Continued)

S113094533

Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.175
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: G&R COLLISION & AUTO REPAIR
Year: 2016
GEPAID: CAL000178752
Contact: R WESENBERG PRES G LAMB VPRES
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.6
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: G&R COLLISION & AUTO REPAIR
Year: 2013
GEPAID: CAL000178752
Contact: R WESENBERG PRES G LAMB VPRES
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: G&R COLLISION & AUTO REPAIR
Year: 2013
GEPAID: CAL000178752
Contact: R WESENBERG PRES G LAMB VPRES
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.475
CA Waste Code: 291-Latex waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&R COLLISION & AUTO REPAIR (Continued)

S113094533

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: G&R COLLISION & AUTO REPAIR
Year: 2013
GEPAID: CAL000178752
Contact: R WESENBERG PRES G LAMB VPRES
Telephone: 8313731534
Mailing Name: Not reported
Mailing Address: 234 RAMONA AVE
Mailing City,St,Zip: MONTEREY, CA 939403834
Gen County: Monterey
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 1
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

DJ740
WSW
1/4-1/2
0.317 mi.
1674 ft.

PACIFIC BELL YARD
234 RAMONA AVENUE
MONTEREY, CA
Site 14 of 14 in cluster DJ

RGA LUST S114665473
N/A

Actual:
31 ft.

RGA LUST:

1992 PACIFIC BELL YARD 234 RAMONA AVENUE

Focus Map:
16

DD741
SW
1/4-1/2
0.318 mi.
1680 ft.

MANN PACKING
780 AIRPORT BLVD
MONTEREY, CA
Site 4 of 4 in cluster DD

RGA LUST S114647176
N/A

Actual:
116 ft.

RGA LUST:

2004 MANN PACKING 780 AIRPORT BLVD

Focus Map:
17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DL742
WSW **787 AIRPORT BLVD**
1/4-1/2 **MONTEREY, CA**
0.319 mi.
1682 ft. **Site 12 of 12 in cluster DL**

HMIRS **2004100758**
N/A

Actual:
107 ft.
Focus Map:
17

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

DP743 **SEASIDE MIDDLE SCHOOL**
NNW **999 COE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.320 mi.
1688 ft. **Site 1 of 3 in cluster DP**

HAZNET **S123611134**
N/A

Actual:
313 ft.
Focus Map:
13

HAZNET:
Site Name: SEASIDE MIDDLE SCHOOL
Year: 2017
GEPAID: CAC002919716
Contact: DIETRICK J BROWN
Telephone: 8319014556
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 3
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 7.13
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DP744 **FITCH MIDDLE SCHOOL**
NNW **999 COE AVE**
1/4-1/2 **FORT ORD, CA 93955**
0.320 mi.
1688 ft. **Site 2 of 3 in cluster DP**

HAZNET **S123615986**
N/A

Actual:
313 ft.
Focus Map:
13

HAZNET:
Site Name: FITCH MIDDLE SCHOOL
Year: 2003
GEPAID: CAL000024541
Contact: CARLOS PINA
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.5284
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FITCH MIDDLE SCHOOL (Continued)

S123615986

Facility County: Monterey

Site Name: FITCH MIDDLE SCHOOL
Year: 2003
GEPAID: CAL000024541
Contact: CARLOS PINA
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.2107
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

DP745 **MONTEREY PENINSULA USD - SEASIDE MIDDLE SCHOOL**
NNW **999 COE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.320 mi.
1688 ft. **Site 3 of 3 in cluster DP**

HAZNET **S123594502**
N/A

Actual:
313 ft.
Focus Map:
13

HAZNET:

Site Name: MONTEREY PENINSULA USD - SEASIDE MIDDLE SCHOOL
Year: 2014
GEPAID: CAC002774356
Contact: MONTEREY PENINSULA UNIFIED SCHOOL
Telephone: 8316451200
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 939402815
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0375
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD - SEASIDE MIDDLE SCHOOL
Year: 2014
GEPAID: CAC002774356
Contact: MONTEREY PENINSULA UNIFIED SCHOOL
Telephone: 8316451200
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 939402815
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 34
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DF746 **1ST CITY PROPERTY MANAGEMENT**
SW **230 MONTECITO AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.321 mi.
1695 ft. **Site 2 of 2 in cluster DF**

HAZNET **S112951275**
N/A

Actual:
42 ft.

HAZNET:

Focus Map:
16

Site Name: 1ST CITY PROPERTY MANAGEMENT
Year: 2006
GEPAID: CAC002600095
Contact: GARY INGLES
Telephone: 8313721516
Mailing Name: Not reported
Mailing Address: PO BOX 51610
Mailing City,St,Zip: PACIFIC GROVE, CA 939506610
Gen County: Monterey
TSD EPA ID: CAD000153023
TSD County: Not reported
Tons: 1.6856
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: D80-Disposal, Land Fill
Facility County: Monterey

DQ747 **KOHL'S DEPARTMENT STORE #1122**
North **111 GENERAL STILLWELL DR**
1/4-1/2 **MARINA, CA**
0.322 mi.
1702 ft. **Site 1 of 3 in cluster DQ**

CUPA Listings **S120703270**
N/A

Actual:
65 ft.

CUPA MONTEREY:

Focus Map:
8

Facility Id: FA0827254
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827254
Mailing Address: PO BOX 3155
Mailing City State Zip: MILWAUKEE WI 53201
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318838449
E-Mail: Not reported
Last Activity Date: 01/25/2018
Prior Inspection Date: 11/13/2018
Current Inspection Date: 01/25/2019
Record ID: PR0635369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DQ748
North
1/4-1/2
0.322 mi.
1702 ft.
KOHL'S DEPARTMENT STORES - STORE #1122
111 GENERAL STILLWELL DR
MARINA, CA 93933
Site 2 of 3 in cluster DQ

CERS HAZ WASTE
HAZNET
CERS
S121758781
N/A

Actual:
65 ft.

Focus Map:
8

CERS HAZ WASTE:

Site ID: 274490
CERS ID: 10618570
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 274490
Facility Name: Kohl's Department Stores - Store #1122
Env Int Type Code: HWG
Program ID: 10618570
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.666720
Longitude: -121.813260

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's Department Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)

S121758781

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Scott Smith, Kohl's
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	53201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Piedot
Entity Title:	Manager of Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kohl's Department Stores
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53201
Affiliation Phone:	(262) 703-7019
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ryan Piedot
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	53201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Kohl's Department Stores - Store #1122
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)

S121758781

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (262) 703-7019

HAZNET:

Site Name: KOHL'S DEPARTMENT STORES INC #1122
Year: 2017
GEPAID: CAL000356244
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.0135
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

CERS TANKS:

Site ID: 274490
CERS ID: 10618570
Site Name: KOHL'S DEPARTMENT STORES - STORE #1122
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 274490
Facility Name: Kohl's Department Stores - Store #1122
Env Int Type Code: HWG
Program ID: 10618570
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.666720

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)

S121758781

Longitude: -121.813260

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's Department Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Scott Smith, Kohl's
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Piedot
Entity Title: Manager of Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kohl's Department Stores
Entity Title: Not reported
Affiliation Address: P.O. Box 3155

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #1122 (Continued)

S121758781

Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 53201
Affiliation Phone: (262) 703-7019

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Piedot
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kohl's Department Stores - Store #1122
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (262) 703-7019

DQ749 **KOHL'S DEPARTMENT STORES - STORE #1122**
North **111 GENERAL STILLWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.322 mi.
1702 ft. **Site 3 of 3 in cluster DQ**

FINDS **1023377320**
ECHO **N/A**

Actual:
65 ft.

FINDS:

Focus Map:
8

Registry ID: 110066755620

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023377320
Registry ID: 110066755620
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066755620>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

750
NNW
1/4-1/2
0.323 mi.
1705 ft.

AVILA CONSTRUCTION
1155 ROUSCH AVE.
SEASIDE, CA 93955

HAZNET **S117307113**
N/A

Actual:
111 ft.

HAZNET:

Focus Map:
17

Site Name: AVILA CONSTRUCTION
Year: 2013
GEPAID: CAC002752559
Contact: NICK AVILA
Telephone: 8313725580
Mailing Name: Not reported
Mailing Address: 12 THOMAS OWENS WAY STE 200
Mailing City,St,Zip: MONTEREY, CA 939405818
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DE751
NNE
1/4-1/2
0.323 mi.
1708 ft.

CREST EUROPEAN MOTORS
336 OLYMPIA AVE
SEASIDE, CA 93955
Site 3 of 10 in cluster DE

HAZNET **S123616975**
N/A

Actual:
32 ft.

HAZNET:

Focus Map:
17

Site Name: CREST EUROPEAN MOTORS
Year: 1993
GEPAID: CAL000056706
Contact: MEHDI ALMOTAHARI/OWNER
Telephone: 8313942255
Mailing Name: Not reported
Mailing Address: 336 OLYMPIA AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.042
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Monterey

DE752
NNE
1/4-1/2
0.323 mi.
1708 ft.

CREST EUROPEAN MOTORSCLOSED****
336 OLYMPIA AVE
SAND CITY, CA 93955
Site 4 of 10 in cluster DE

CUPA Listings **S110740708**
N/A

Actual:
32 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0819502
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST EUROPEAN MOTORSCLOSED** (Continued)**

S110740708

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819502
Mailing Address: 336 OLYMPIA AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0808058
Last Billing Date: 05/09/2009
Last Payment Date: 08/17/2009
Last Payment Amount: 544.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313942255
E-Mail: Not reported
Last Activity Date: 08/04/2009
Prior Inspection Date: 08/26/2009
Current Inspection Date: 08/04/2010
Record ID: PR0618195

DR753 DIAZ PROPERTY
NE 1561, 1563, &1569 DEL MONTE BOULEVARD
1/4-1/2 SEASIDE, CA 93955
0.324 mi.
1713 ft. Site 1 of 2 in cluster DR

CPS-SLIC S110770341
CERS N/A

Actual: CPS-SLIC:
23 ft. Site Name: DIAZ PROPERTY
Focus Map: Region: STATE
17 **Facility Status:** **Open - Site Assessment**
Status Date: 11/03/2011
Global Id: T10000002862
Lead Agency: MONTEREY COUNTY
Lead Agency Case Number: Not reported
Latitude: 36.6094573
Longitude: -121.8526952
Case Type: Cleanup Program Site
Case Worker: BF
Local Agency: MONTEREY COUNTY
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:
Site ID: 226370
CERS ID: T10000002862
Site Name: DIAZ PROPERTY
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAZ PROPERTY (Continued)

S110770341

Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554557

DS754 EBBB HANDY DANDY CAR WASH
WSW 2236 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.325 mi.
1714 ft. Site 1 of 7 in cluster DS

EDR Hist Auto 1020364506
N/A

Actual: EDR Hist Auto
69 ft.

Focus Map: Year: Name: Type:
17 1971 EBBB HANDY DANDY CAR WASH Gasoline Service Stations
1972 EBBB HANDY DANDY CAR WASH Gasoline Service Stations
1973 EBBB HANDY DANDY CAR WASH Gasoline Service Stations

DT755 MERRILL FARMS LLC-DEL MONTE RANCH
NNE 299 NEPONSET RD
1/4-1/2 SALINAS, CA 93908
0.326 mi.
1719 ft. Site 1 of 8 in cluster DT

FINDS 1023279781
N/A

Actual: FINDS:
45 ft.

Focus Map: Registry ID: 110065703340
2 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

DT756 MARTIN JEFFERSON & SONS
NNE 299 NEPONSET RD
1/4-1/2 SALINAS, CA 93908
0.326 mi.
1719 ft. Site 2 of 8 in cluster DT

HAZNET S113155625
N/A

Actual: HAZNET:
45 ft. Site Name: MARTIN JEFFERSON & SONS
Focus Map: Year: 2011
2 GEPAID: CAL000341530
Contact: SHOP FOREMAN
Telephone: 8313841300
Mailing Name: Not reported
Mailing Address: PO BOX 56
Mailing City,St,Zip: CASTROVILLE, CA 950120056
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN JEFFERSON & SONS (Continued)

S113155625

Tons: 0.2
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MARTIN JEFFERSON & SONS
Year: 2010
GEPAID: CAL000341530
Contact: SHOP FOREMAN
Telephone: 8313841300
Mailing Name: Not reported
Mailing Address: PO BOX 56
Mailing City,St,Zip: CASTROVILLE, CA 950120056
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.2
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MARTIN JEFFERSON & SONS
Year: 2009
GEPAID: CAL000341530
Contact: SHOP FOREMAN
Telephone: 8313841300
Mailing Name: Not reported
Mailing Address: PO BOX 56
Mailing City,St,Zip: CASTROVILLE, CA 950120056
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 3.9
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MARTIN JEFFERSON & SONS
Year: 2009
GEPAID: CAL000341530
Contact: SHOP FOREMAN
Telephone: 8313841300
Mailing Name: Not reported
Mailing Address: PO BOX 56
Mailing City,St,Zip: CASTROVILLE, CA 950120056
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 1.672
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DT757 **MARTIN JEFFERSON**
NNE **299 NEPONSET RD**
1/4-1/2 **SALINAS, CA 93908**
0.326 mi.
1719 ft. **Site 3 of 8 in cluster DT**

SWEEPS UST **S101622808**
HIST UST **N/A**
CA FID UST
CUPA Listings
CIWQS
CERS

Actual:
45 ft.

Focus Map:
2

SWEEPS UST:

Status: Not reported
Comp Number: 46537
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-046537-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:

File Number: 0002AA6E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA6E.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27000791
Regulated By: UTNKA
Regulated ID: 00046537
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4084228031
Mail To: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN JEFFERSON (Continued)

S101622808

Mailing Address: 299 NEPONSET RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SALINAS 93908
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA MONTEREY:

Facility Id: FA0825929
Region: MONTEREY
Program/Element Code: 5190
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825929
Mailing Address: P O BOX 659
Mailing City State Zip: SALINAS CA 93902
Program Identifier: HMMS
Owner ID: OW0800823
Last Billing Date: 05/26/2016
Last Payment Date: 07/13/2015
Last Payment Amount: 236.00
Total Fee Amount: 203.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8314247365
E-Mail: Not reported
Last Activity Date: 06/07/2018
Prior Inspection Date: 12/16/2018
Current Inspection Date: 06/07/2021
Record ID: PR0632567

CIWQS:

Agency: Cypress Berry Farms
Agency Address: 1822 Lancashire Drive, Salinas, CA 93906
Place/Project Type: Irrigated Lands
SIC/NAICS: Not reported
Region: 3
Program: IRRIWAIVER
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: R3-2017-0002
WDID: 3 270AW3621
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 05/16/2012
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN JEFFERSON (Continued)

S101622808

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS TANKS:

Site ID: 134341
CERS ID: 10435138
Site Name: MERRILL FARMS LLC-DEL MONTE RANCH
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 134341
Facility Name: MERRILL FARMS LLC-DEL MONTE RANCH
Env Int Type Code: HMBP
Program ID: 10435138
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.726430
Longitude: -121.790130

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: MERRILL, ROSS
Entity Title: Not reported
Affiliation Address: PO BOX 659
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93902
Affiliation Phone: (831) 424-7365

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 659

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN JEFFERSON (Continued)

S101622808

Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93902
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MERRILL FARMS LLC-DEL MONTE RANCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: John Bramers
Entity Title: Not reported
Affiliation Address: PO Box 659
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93908
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Merrill Farms LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 809-7307

DT758 NEPONSET AG--SHOP
NNE 299 NEPONSET RD
1/4-1/2 SALINAS, CA 95012
0.326 mi.
1719 ft. Site 4 of 8 in cluster DT

CERS HAZ WASTE S121742825
CERS TANKS N/A
CUPA Listings
CERS

Actual: CERS HAZ WASTE:
45 ft. Site ID: 132012
Focus Map: CERS ID: 10432297
2 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 132012
Site Name: NEPONSET AG--SHOP
Violation Date: 06-12-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SHOULD BE 512K PE
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOT AG EXEMPT, NEEDS TO BE INACTIVATED
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOT AG EXEMPT
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	132012
Facility Name:	NEPONSET AG--SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Env Int Type Code: HWG
Program ID: 10432297
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.726430
Longitude: -121.790130

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: BENNY JEFFERSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: BENNY JEFFERSON
Entity Title: PARTNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NEPONSET AG
Entity Title: Not reported
Affiliation Address: PO BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95012-0000
Affiliation Phone: (831) 970-2891

Affiliation Type Desc: Property Owner
Entity Name: JEFFERSON HOME RANCH PARTNERSHIP
Entity Title: Not reported
Affiliation Address: PO BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95012
Affiliation Phone: (831) 422-8031

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95012-0000
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Affiliation Type Desc: Operator
Entity Name: NEPONSET AG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-1300

Affiliation Type Desc: Parent Corporation
Entity Name: NEPONSET AG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JEFFERSON, BENNY
Entity Title: Not reported
Affiliation Address: P O BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95012
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: NEPONSET AG--SHOP
Site ID: 132012
CERS ID: 10432297
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 132012
Site Name: NEPONSET AG--SHOP
Violation Date: 06-12-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SHOULD BE 512K PE
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOT AG EXEMPT, NEEDS TO BE INACTIVATED
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOT AG EXEMPT
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID: 132012
Facility Name: NEPONSET AG--SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Env Int Type Code: HWG
Program ID: 10432297
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.726430
Longitude: -121.790130

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: BENNY JEFFERSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: BENNY JEFFERSON
Entity Title: PARTNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NEPONSET AG
Entity Title: Not reported
Affiliation Address: PO BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95012-0000
Affiliation Phone: (831) 970-2891

Affiliation Type Desc: Property Owner
Entity Name: JEFFERSON HOME RANCH PARTNERSHIP
Entity Title: Not reported
Affiliation Address: PO BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95012
Affiliation Phone: (831) 422-8031

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95012-0000
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Affiliation Type Desc: Operator
Entity Name: NEPONSET AG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-1300

Affiliation Type Desc: Parent Corporation
Entity Name: NEPONSET AG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JEFFERSON, BENNY
Entity Title: Not reported
Affiliation Address: P O BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95012
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0814351
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814351
Mailing Address: PO BOX 56
Mailing City State Zip: CASTROVILLE CA 95012-0000
Program Identifier: Not reported
Owner ID: OW0814143
Last Billing Date: 05/26/2016
Last Payment Date: 10/19/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Units: 1
Financial Status: (none)
Phone: 8314228031
E-Mail: Not reported
Last Activity Date: 09/04/2018
Prior Inspection Date: 07/29/2017
Current Inspection Date: 09/04/2019
Record ID: PR0618574

Facility Id: FA0814351
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814351
Mailing Address: PO BOX 56
Mailing City State Zip: CASTROVILLE CA 95012-0000
Program Identifier: Not reported
Owner ID: OW0814143
Last Billing Date: 05/26/2016
Last Payment Date: 10/19/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8314228031
E-Mail: Not reported
Last Activity Date: 09/04/2018
Prior Inspection Date: 07/29/2017
Current Inspection Date: 09/04/2019
Record ID: PR0618576

Facility Id: FA0814351
Region: MONTEREY
Program/Element Code: 5190
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814351
Mailing Address: PO BOX 56
Mailing City State Zip: CASTROVILLE CA 95012-0000
Program Identifier: Not reported
Owner ID: OW0814143
Last Billing Date: 05/26/2016
Last Payment Date: 10/19/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8314228031
E-Mail: Not reported
Last Activity Date: 06/12/2015
Prior Inspection Date: 08/15/2016
Current Inspection Date: 06/12/2018
Record ID: PR0604263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

CERS TANKS:

Site ID: 132012
CERS ID: 10432297
Site Name: NEPONSET AG--SHOP
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 132012
Site Name: NEPONSET AG--SHOP
Violation Date: 06-12-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SHOULD BE 512K PE
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOT AG EXEMPT, NEEDS TO BE INACTIVATED
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOT AG EXEMPT
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 132012
Facility Name: NEPONSET AG--SHOP
Env Int Type Code: HWG
Program ID: 10432297
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.726430
Longitude: -121.790130

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: BENNY JEFFERSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: BENNY JEFFERSON
Entity Title: PARTNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NEPONSET AG
Entity Title: Not reported
Affiliation Address: PO BOX 56
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95012-0000
Affiliation Phone: (831) 970-2891

Affiliation Type Desc: Property Owner
Entity Name: JEFFERSON HOME RANCH PARTNERSHIP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEPONSET AG--SHOP (Continued)

S121742825

Entity Title:	Not reported
Affiliation Address:	PO BOX 56
Affiliation City:	CASTROVILLE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95012
Affiliation Phone:	(831) 422-8031
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 56
Affiliation City:	CASTROVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95012-0000
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	NEPONSET AG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 384-1300
Affiliation Type Desc:	Parent Corporation
Entity Name:	NEPONSET AG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	JEFFERSON, BENNY
Entity Title:	Not reported
Affiliation Address:	P O BOX 56
Affiliation City:	CASTROVILLE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95012
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DT759 **NEPONSET AG--SHOP**
NNE **299 NEPONSET RD**
1/4-1/2 **SALINAS, CA 93908**
0.326 mi.
1719 ft. **Site 5 of 8 in cluster DT**

FINDS **1023346519**
N/A

Actual: **45 ft.**
FINDS:

Focus Map: **2**
Registry ID: 110066425014
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

DT760 **MARTIN JEFFERSON**
NNE **299 NEPONSET RD**
1/4-1/2 **SALINAS, CA 93908**
0.326 mi.
1719 ft. **Site 6 of 8 in cluster DT**

HIST UST **U001593386**
N/A

Actual: **45 ft.**
Focus Map: **2**
HIST UST:
File Number: 0002E2C0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E2C0.pdf>
Region: STATE
Facility ID: 00000046537
Facility Type: Other
Other Type: FARMING
Contact Name: Not reported
Telephone: 4084228031
Owner Name: MARTIN JEFFERSON
Owner Address: 299 NEPONSET RD.
Owner City,St,Zip: SALINAS, CA 93908
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1954
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

DT761 **MARTIN JEFFERSON & SONS**
NNE **299 NEPONSET RD**
1/4-1/2 **SALINAS, CA 93908**
0.326 mi.
1719 ft. **Site 7 of 8 in cluster DT**

FINDS **1024683231**
ECHO **N/A**

Actual: **45 ft.**
FINDS:

Focus Map: **2**
Registry ID: 110070471625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN JEFFERSON & SONS (Continued)

1024683231

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024683231
Registry ID: 110070471625
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070471625>

DT762 M JEFFERSON & SONS-SHOP
NNE 299 NEPONSET RD
1/4-1/2 SALINAS, CA 93908
0.326 mi.
1719 ft. Site 8 of 8 in cluster DT

AST A100422098
N/A

Actual:
45 ft.

AST:

Focus Map:
2

Certified Unified Program Agencies: Not reported
Owner: M JEFFERSON & SONS-SHOP
Total Gallons: Not reported
CERSID: 10432297
Facility ID: Not reported
Business Name: M JEFFERSON & SONS-SHOP
Phone: (831) 422-8031
Fax: Not reported
Mailing Address: PO BOX 56
Mailing Address City: CASTROVILLE
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: M Jefferson & Sons
Operator Phone: (831) 384-1300
Owner Phone: (831) 970-2891
Owner Mail Address: PO BOX 56
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000127853

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DC763 **MARINA CHIROPRACTIC CENTER**
SW **3174 DEL MONTE BLVD**
1/4-1/2 **MARINA, CA 93933**
0.326 mi.
1720 ft. **Site 8 of 8 in cluster DC**

HAZNET **S113048858**
 N/A

Actual:
25 ft.

Focus Map:
4

HAZNET:

Site Name: MARINA CHIROPRACTIC CENTER
Year: 1994
GEPaid: CAL000071010
Contact: CANX VQ96 NANCY FLIPPO____AH
Telephone: --
Mailing Name: Not reported
Mailing Address: 3174 DEL MONTE BLVD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD982429144
TSD County: Santa Clara
Tons: 0.0208
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: -
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CENTER
Year: 1993
GEPaid: CAL000071010
Contact: CANX VQ96 NANCY FLIPPO____AH
Telephone: --
Mailing Name: Not reported
Mailing Address: 3174 DEL MONTE BLVD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD982429144
TSD County: Santa Clara
Tons: 0.0832
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: -
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CENTER
Year: 1993
GEPaid: CAL000071010
Contact: CANX VQ96 NANCY FLIPPO____AH
Telephone: --
Mailing Name: Not reported
Mailing Address: 3174 DEL MONTE BLVD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD982429144
TSD County: Santa Clara
Tons: 0.0208
CA Waste Code: -
Method: -
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CENTER
Year: 1993
GEPaid: CAL000071010
Contact: CANX VQ96 NANCY FLIPPO____AH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CHIROPRACTIC CENTER (Continued)

S113048858

Telephone: --
Mailing Name: Not reported
Mailing Address: 3174 DEL MONTE BLVD
Mailing City, St, Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD982495533
TSD County: Santa Clara
Tons: 0.0416
CA Waste Code: -
Method: -
Facility County: Monterey

DU764
WNW
1/4-1/2
0.326 mi.
1720 ft.

61 RESERVATION RD
MARINA, CA 93933

Site 1 of 10 in cluster DU

Actual:
37 ft.

Focus Map:
4

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

ERNS 98419260
N/A

DE765
NNE
1/4-1/2
0.326 mi.
1720 ft.

ALTERNATOR STARTER EXCHANGE
329 OLYMPIA AVE
SAND CITY, CA 93955

Site 5 of 10 in cluster DE

Actual:
39 ft.

Focus Map:
17

FINDS:

Registry ID: 110070483748

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FINDS 1024695354
ECHO N/A

ECHO:

Envid: 1024695354
Registry ID: 110070483748
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070483748>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE766 **ALTERNATOR STARTER EXCHANGE**
NNE **329 OLYMPIA AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.326 mi.
1720 ft. **Site 6 of 10 in cluster DE**

RCRA NonGen / NLR **1024867859**
CAL000436458

Actual:
39 ft.

RCRA NonGen / NLR:

Date form received by agency: 05/23/2018

Focus Map:
17

Facility name: ALTERNATOR STARTER EXCHANGE

Facility address: 329 OLYMPIA AVE
SAND CITY, CA 93955

EPA ID: CAL000436458

Contact: KEVIN LAIRSON

Contact address: 329 OLYMPIA AVE
SAND CITY, CA 93955

Contact country: Not reported

Contact telephone: 831-899-7689

Contact email: KEVINLAIRSON@ATT.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KEVIN LAIRSON
Owner/operator address: 329 OLYMPIA AVE
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-7689

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: KEVIN LAIRSON
Owner/operator address: 329 OLYMPIA AVE
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-7689

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTERNATOR STARTER EXCHANGE (Continued)

1024867859

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

DE767 Z CENTER OF CALIFORNIA INCCLOSED***
NNE 329 OLYMPIA AVE
1/4-1/2 SAND CITY, CA 93955
0.326 mi.
1720 ft. Site 7 of 10 in cluster DE

CUPA Listings S118417625
N/A

Actual: CUPA MONTEREY:
39 ft. Facility Id: FA0814462
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814462
Mailing Address: 1023 HIGHLANDER DR
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0803694
Last Billing Date: 03/29/2002
Last Payment Date: 04/01/2000
Last Payment Amount: 1,678.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318997888
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 11/27/2000
Current Inspection Date: 11/27/2001
Record ID: PR0604374

DE768 WORLEY IRONWORKSCLOSED****
NNE 337 OLYMPIA AVE
1/4-1/2 SAND CITY, CA 93955
0.326 mi.
1722 ft. Site 8 of 10 in cluster DE

CUPA Listings S118417623
N/A

Actual: CUPA MONTEREY:
39 ft. Facility Id: FA0814460
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814460
Mailing Address: 337 OLYMPIA AVE
Mailing City State Zip: SAND CITY CA 93955-0000
Program Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLEY IRONWORKSCLOSED** (Continued)**

S118417623

Owner ID: OW0803692
Last Billing Date: 05/16/2008
Last Payment Date: 06/19/2006
Last Payment Amount: 391.00
Total Fee Amount: 448.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313947552
E-Mail: WORLEYIROWORKS@AOL.COM
Last Activity Date: 01/22/2008
Prior Inspection Date: 11/29/2007
Current Inspection Date: 01/22/2009
Record ID: PR0604372

DV769 **DOUG HOLTZMAN**
NNW **156 ORA CT**
1/4-1/2 **MARINA, CA 93933**
0.326 mi.
1722 ft. **Site 1 of 2 in cluster DV**

HAZNET **S118209145**
N/A

Actual: **HAZNET:**
12 ft. Site Name: DOUG HOLTZMAN
Focus Map: Year: 2014
4 GEPAID: CAC002769623
Contact: DOUG HOLTZMAN
Telephone: 8313840776
Mailing Name: Not reported
Mailing Address: 156 ORA CT
Mailing City,St,Zip: MARINA, CA 939332138
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

770
NW **1528 HILBY**
1/4-1/2 **SEASIDE, CA**
0.326 mi.
1723 ft.

CHMIRS **S105633226**
N/A

Actual: **CHMIRS:**
195 ft. OES Incident Number: 928
Focus Map: OES notification: Not reported
17 OES Date: 10/28/1994
OES Time: 07:20:31 PM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105633226

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	moftett nas (EOD) team removed items
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	seaside fire dept
Incident Date:	10/28/94 1700
Admin Agency:	Not reported
Amount:	unknown unknown
Contained:	NO
Site Type:	RESIDENCE
E Date:	Not reported
Substance:	miscellaneous explosives tear gas
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	fire dept called out to a trailer park on report of explosives.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

771 FORT ORD, US ARMY
NNE FORT ORD
1/4-1/2 FORT ORD, CA 93941
0.327 mi.
1724 ft.

ENVIROSTOR S100185680
SWF/LF N/A
HIST CORTESE
CERS

Actual:
212 ft.
Focus Map:
8

ENVIROSTOR:
Facility ID: 27490018
Status: Refer: RCRA
Status Date: 06/07/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.62257
Longitude: -121.7329
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS Polychlorinated biphenyls (PCBs)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: US ARMY DLIFLC & POM
Alias Type: Alternate Name
Alias Name: CA7210020676
Alias Type: EPA Identification Number
Alias Name: 110019005388
Alias Type: EPA (FRS #)
Alias Name: CA7210020676
Alias Type: HWTS Identification Code
Alias Name: 27490018
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 04/30/1995
Comments: RAP SOILS 04/30/95 No Further Action ROD No Further Action RAP/ROD signed by EPA on 04/13/95. No Further Action RAP/ROD signed by DTSC on 04/05/95.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/31/1994
Comments: Interim Action ROD 03/31/94 "Plug in" ROD for sites undergoing, Interim Action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, US ARMY (Continued)

S100185680

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/08/1987
Comments: SAMPLE RESULTS APP 2 PPM HALOGENATED HYDROCARBONS IN AQUIFER. SITE SCREENING DONE CERCLIS SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/01/1981
Comments: FACILITY IDENTIFIED EPA SUPERFUND NOTIFIER

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWF/LF (SWIS):

Facility ID: 27-AA-0014
Lat/Long: 36.66333 / -121.78333
Owner Name: US Dept Of Army-Fort Ord/7th Infantry
Owner Telephone: 8312425401
Owner Address: Not reported
Owner Address2: Directorate Of Engineering & Housing
Owner City,St,Zip: Fort Ord, CA 93941
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: \$0.00
Activity: Solid Waste Disposal Site
Regulation Status: Permitted
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: None
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: \$0.00
SWIS Num: 27-AA-0014
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD, US ARMY (Continued)

S100185680

Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 36.66333 / -121.78333

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: CALSI
Reg Id: 27490018

CERS TANKS:

Site ID: 508740
CERS ID: 27-AA-0014
Site Name: FORT ORD DEMOLITION LANDFILL
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: US Dept Of Army-Fort Ord/7th Infantry
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Fort Ord
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93941
Affiliation Phone: 8312425401

DS772 NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFET
SW NORTH FREMONT ST CASA VERDE WAY CANYON DEL RAY BLVD
1/4-1/2 MONTEREY, CA 93940

NPDES S122350885
CIWQS N/A
CERS

0.327 mi.

1727 ft.

Site 2 of 7 in cluster DS

Actual:
68 ft.

Focus Map:
17

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C383763
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/22/2018
Operator Name: City of Monterey Phase II Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFETY IMPROVEM (Continued)

S122350885

Operator Address: 580 Pacific St
Operator City: Monterey
Operator State: California
Operator Zip: 93940

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 498350
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C383763
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/22/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 580 Pacific St
Discharge Name: City of Monterey Phase II Permit
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Agency: City of Monterey Phase II Permit
Agency Address: 580 Pacific St, Monterey, CA 93940
Place/Project Type: Construction - Transportation
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C383763
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/22/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.597026
Longitude: -121.857651

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFETY IMPROVEM (Continued)

S122350885

CERS TANKS:

Site ID: 510503
CERS ID: 864632
Site Name: NORTH FREMONT BIKE AND PEDESTRIAN ACCESS AND SAFETY IMPROVEMENTS
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: City of Monterey Phase II Permit
Entity Title: Operator
Affiliation Address: 580 Pacific St
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

DW773
South
1/4-1/2
0.329 mi.
1739 ft.

COLOR AD PRINTERS
5 MANDEVILLE CT
MONTEREY, CA 93940

Site 1 of 2 in cluster DW

CUPA Listings
HAZNET

S113045684
N/A

Actual:
268 ft.

Focus Map:
22

CUPA MONTEREY:

Facility Id: FA0813950
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813950
Mailing Address: 5 MANDEVILLE CT
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0803182
Last Billing Date: 03/29/2002
Last Payment Date: 05/21/2001
Last Payment Amount: 255.00
Total Fee Amount: 255.00
Total Amount Paid: 0.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8313756890
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0603862

HAZNET:

Site Name: COLOR AD PRINTERS
Year: 2013
GEPAID: CAL000061782
Contact: MARK ELLIOTT
Telephone: 8313756890
Mailing Name: Not reported
Mailing Address: 25840 ELINORE PL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLOR AD PRINTERS (Continued)

S113045684

Mailing City,St,Zip: CARMEL, CA 939230000
Gen County: Monterey
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 0.5
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: COLOR AD PRINTERS
Year: 2001
GEPAID: CAL000061782
Contact: MARK ELLIOTT
Telephone: 8313756890
Mailing Name: Not reported
Mailing Address: 25840 ELINORE PL
Mailing City,St,Zip: CARMEL, CA 939230000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 1.1467
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: COLOR AD PRINTERS
Year: 2000
GEPAID: CAL000061782
Contact: ANDRE NIZET
Telephone: 8313756890
Mailing Name: Not reported
Mailing Address: 5 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: MOD981505555
TSD County: 99
Tons: 0.688
CA Waste Code: -
Method: -
Facility County: Monterey

Site Name: COLOR AD PRINTERS
Year: 2000
GEPAID: CAL000061782
Contact: ANDRE NIZET
Telephone: 8313756890
Mailing Name: Not reported
Mailing Address: 5 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 1.8348
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLOR AD PRINTERS (Continued)

S113045684

Site Name: COLOR AD PRINTERS
Year: 1999
GEPAID: CAL000061782
Contact: ANDRE NIZET
Telephone: 4083756890
Mailing Name: Not reported
Mailing Address: 5 MANDEVILLE CT
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 1.1467
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

DW774 **ADVANTACARE MEDICAL**
South **5 MANDEVILLE CT STE 200**
1/4-1/2 **MONTEREY, CA 93940**

0.329 mi.
1739 ft.

Site 2 of 2 in cluster DW

Actual:
268 ft.

FINDS:

Focus Map:
22

Registry ID: 110057059828
Environmental Interest/Information System
STATE MASTER

FINDS **1016714624**
N/A

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

DX775 **PENINSULA WELDING AND MEDICAL SUP**
ENE **785 HARCOURT ST**
1/4-1/2 **SEASIDE, CA 93955**

0.331 mi.
1749 ft.

Site 1 of 2 in cluster DX

Actual:
61 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0817972
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817972
Mailing Address: 785 HARCOURT ST
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: SUPPLIER
Owner ID: OW0806752
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 893.00

CUPA Listings **S121516746**
CERS **N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA WELDING AND MEDICAL SUP (Continued)

S121516746

Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318992366
E-Mail: Penweld@Pacbell.net
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635557

Facility Id: FA0817972
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817972
Mailing Address: 785 HARCOURT ST
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: SUPPLIER
Owner ID: OW0806752
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 893.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318992366
E-Mail: Penweld@Pacbell.net
Last Activity Date: 03/24/2016
Prior Inspection Date: 02/24/2016
Current Inspection Date: 03/24/2017
Record ID: PR0610534

CERS TANKS:

Site ID: 399235
CERS ID: 10434211
Site Name: PENINSULA WELDING AND MEDICAL SUP
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA WELDING AND MEDICAL SUP (Continued)

S121516746

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JACOBSON, CHRISTINE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: INFOTRAK
Entity Title: Not reported
Affiliation Address: 200 N. Palmetto St.
Affiliation City: Leesburg
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 34748
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: ACCOUNTS PAYABLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 905-2090

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 785 HARCOURT ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA WELDING AND MEDICAL SUP (Continued)

S121516746

Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: BOOKKEEPER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WETMORE, CYNTHIA K
Entity Title: Not reported
Affiliation Address: 785 HARCOURT ST
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 624-1704

Affiliation Type Desc: Parent Corporation
Entity Name: PENINSULA WELDING AND MEDICAL SUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DX776 **PENINSULA WELDING AND MEDICAL SUP**
ENE **785 HARCOURT ST**
1/4-1/2 **SEASIDE, CA 93955**
0.331 mi.
1749 ft. **Site 2 of 2 in cluster DX**

FINDS **1023230115**
N/A

Actual: **FINDS:**
61 ft.

Focus Map: Registry ID: 110065171637
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DN777 **CHEVRON USA INC MONTEREY CA BULK PLT**
WSW **DEL MONTE & ROMONA**
1/4-1/2 **MONTEREY, CA 93940**
0.331 mi.
1749 ft. **Site 2 of 3 in cluster DN**

FINDS **1016264541**
ECHO **N/A**

Actual: **35 ft.**
FINDS:

Focus Map: **16**
Registry ID: **110008263609**

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: **1016264541**
Registry ID: **110008263609**
DFR URL: **<http://echo.epa.gov/detailed-facility-report?fid=110008263609>**

DY778 **WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVE**
NE **500-778 BROADWAY AVENUE**
1/4-1/2 **SEASIDE, CA 93955**
0.332 mi.
1752 ft. **Site 1 of 2 in cluster DY**

NPDES **S121024170**
N/A

Actual: **28 ft.**

NPDES:

Focus Map: **17**

Facility Status: **Active**
NPDES Number: **CAS000002**
Region: **3**
Agency Number: **0**
Regulatory Measure ID: **486119**
Place ID: **Not reported**
Order Number: **2009-0009-DWQ**
WDID: **3 27C379727**
Regulatory Measure Type: **Enrollee**
Program Type: **Construction**
Adoption Date Of Regulatory Measure: **Not reported**
Effective Date Of Regulatory Measure: **05/05/2017**
Termination Date Of Regulatory Measure: **Not reported**
Expiration Date Of Regulatory Measure: **Not reported**
Discharge Address: **440 Harcourt Avenue**
Discharge Name: **City of Seaside Phase II Permit**
Discharge City: **Seaside**
Discharge State: **California**
Discharge Zip: **93955**
Status: **Not reported**
Status Date: **Not reported**
Operator Name: **Not reported**
Operator Address: **Not reported**
Operator City: **Not reported**
Operator State: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)

S121024170

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002

Status: Active

Agency Number: 0

Region: 3

Regulatory Measure ID: 486119

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee

Place ID: Not reported

WDID: 3 27C379727

Program Type: Construction

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 05/05/2017

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: City of Seaside Phase II Permit

Discharge Address: 440 Harcourt Avenue

Discharge City: Seaside

Discharge State: California

Discharge Zip: 93955

Received Date: Not reported

Processed Date: Not reported

Status: Not reported

Status Date: Not reported

Place Size: Not reported

Place Size Unit: Not reported

Contact: Not reported

Contact Title: Not reported

Contact Phone: Not reported

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Not reported

Operator Address: Not reported

Operator City: Not reported

Operator State: Not reported

Operator Zip: Not reported

Operator Contact: Not reported

Operator Contact Title: Not reported

Operator Contact Phone: Not reported

Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported

Operator Type: Not reported

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: Not reported

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)

S121024170

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	486119
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C379727
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/04/2017
Processed Date:	05/05/2017
Status:	Active
Status Date:	05/05/2017
Place Size:	12.9
Place Size Unit:	Acres
Contact:	Rick Riedl
Contact Title:	City Engineer
Contact Phone:	831-899-6884
Contact Phone Ext:	Not reported
Contact Email:	rriedl@ci.seaside.ca.us
Operator Name:	City of Seaside Phase II Permit
Operator Address:	440 Harcourt Avenue
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Rick Riedl

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)

S121024170

Operator Contact Title: City Engineer
Operator Contact Phone: 831-899-6884
Operator Contact Phone Ext: Not reported
Operator Contact Email: rriedl@ci.seaside.ca.us
Operator Type: City/Town Agency
Developer: City of Seaside Phase II Permit
Developer Address: 440 Harcourt Avenue
Developer City: Seaside
Developer State: California
Developer Zip: 93955
Developer Contact: Rick Riedl
Developer Contact Title: City Engineer
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Street and Sidewalk reconfiguration
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Rick Riedl
Certifier Title: City Engineer
Certification Date: 04-MAY-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C379727
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)

S121024170

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/05/2017
Operator Name: City of Seaside Phase II Permit
Operator Address: 440 Harcourt Avenue
Operator City: Seaside
Operator State: California
Operator Zip: 93955

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 486119
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C379727
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/05/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: City of Seaside Phase II Permit
Discharge Address: 440 Harcourt Avenue
Discharge City: Seaside
Discharge State: California
Discharge Zip: 93955
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)

S121024170

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	486119
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C379727
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/04/2017
Processed Date:	05/05/2017
Status:	Active
Status Date:	05/05/2017
Place Size:	12.9
Place Size Unit:	Acres
Contact:	Rick Riedl
Contact Title:	City Engineer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS (Continued)

S121024170

Contact Phone:	831-899-6884
Contact Phone Ext:	Not reported
Contact Email:	rriedl@ci.seaside.ca.us
Operator Name:	City of Seaside Phase II Permit
Operator Address:	440 Harcourt Avenue
Operator City:	Seaside
Operator State:	California
Operator Zip:	93955
Operator Contact:	Rick Riedl
Operator Contact Title:	City Engineer
Operator Contact Phone:	831-899-6884
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rriedl@ci.seaside.ca.us
Operator Type:	City/Town Agency
Developer:	City of Seaside Phase II Permit
Developer Address:	440 Harcourt Avenue
Developer City:	Seaside
Developer State:	California
Developer Zip:	93955
Developer Contact:	Rick Riedl
Developer Contact Title:	City Engineer
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Street and Sidewalk reconfiguration
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Rick Riedl
Certifier Title:	City Engineer
Certification Date:	04-MAY-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DY779 **WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVE**
NE **500-778 BROADWAY AVENUE**
1/4-1/2 **SEASIDE, CA 93955**
0.332 mi.
1752 ft. **Site 2 of 2 in cluster DY**

CIWQS **S120712560**
CERS **N/A**

Actual:
28 ft.

Focus Map:
17

CIWQS:

Agency: City of Seaside Phase II Permit
Agency Address: 440 Harcourt Avenue, Seaside, CA 93955
Place/Project Type: Construction - Other: Street and Sidewalk reconfiguration
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C379727
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/05/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.609117
Longitude: -121.852779

CERS TANKS:

Site ID: 504537
CERS ID: 855151
Site Name: WEST BROADWAY URBAN VILLAGE INFRASTRUCTURE IMPROVEMENTS
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: City of Seaside Phase II Permit
Entity Title: Operator
Affiliation Address: 440 Harcourt Avenue
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

780
WSW **3171 SHULER CIRCLE**
1/4-1/2 **MARINA, CA 93940**
0.333 mi.
1760 ft.

CHMIRS **S109038412**
 N/A

Actual:
80 ft.

Focus Map:
4

CHMIRS:

OES Incident Number: 7-4247
OES notification: 07/16/2007
OES Date: Not reported
OES Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109038412

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	PG&E
Incident Date:	7/16/2007 12:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Suspected Non PCB Mineral Oil
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109038412

Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Equipment failure caused this release.

DE781 **CAMPOS DELIVERY SERVICE*CLOSED******
NNE **353 OLYMPIA AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.334 mi.
1761 ft. **Site 9 of 10 in cluster DE**

CUPA Listings **S110739941**
N/A

Actual:
36 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id:	FA0825175
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0825175
Mailing Address:	Not reported
Mailing City State Zip:	SALINAS CA
Program Identifier:	Not reported
Owner ID:	OW0809981
Last Billing Date:	Not reported
Last Payment Date:	Not reported
Last Payment Amount:	0.00
Total Fee Amount:	0.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	Not reported
E-Mail:	Not reported
Last Activity Date:	Not reported
Prior Inspection Date:	Not reported
Current Inspection Date:	Not reported
Record ID:	PR0631732

Facility Id:	FA0814463
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0814463
Mailing Address:	4 VOE PL
Mailing City State Zip:	MONTEREY CA 93940-5523
Program Identifier:	Not reported
Owner ID:	OW0803695
Last Billing Date:	03/29/2002
Last Payment Date:	07/03/2001
Last Payment Amount:	10.00
Total Fee Amount:	255.00
Total Amount Paid:	272.50
Units:	1
Financial Status:	Financially non-compliant
Phone:	8313948878
E-Mail:	Not reported
Last Activity Date:	09/03/2002
Prior Inspection Date:	02/22/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPOS DELIVERY SERVICE*CLOSED** (Continued)**

S110739941

Current Inspection Date: 02/22/2002
Record ID: PR0604375

DE782 CAMPOS DELIVERY SERVICE
NNE 353 OLYMPIA AVE
1/4-1/2 SAND CITY, CA 93955
0.334 mi.
1761 ft. Site 10 of 10 in cluster DE

HAZNET S123617485
N/A

Actual: HAZNET:
36 ft. Site Name: CAMPOS DELIVERY SERVICE
Focus Map: Year: 2002
17 GEPAID: CAL000078052
Contact: JOAN CAMPOS
Telephone: 8313948878
Mailing Name: Not reported
Mailing Address: 353 OLYMPIA AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 223-Unspecified oil-containing waste
Method: D99-Disposal, Other
Facility County: Monterey

783 MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
ENE 650 SONOMA AVE
1/4-1/2 SEASIDE, CA 93955
0.334 mi.
1761 ft.

HAZNET S123053021
N/A

Actual: HAZNET:
47 ft. Site Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
Focus Map: Year: 2017
17 GEPAID: CAC002903446
Contact: DIETRIC BROWN
Telephone: 8319014556
Mailing Name: Not reported
Mailing Address: 650 SONOMA AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

784
NNW
1/4-1/2
0.334 mi.
1764 ft.

MRWPCA REGIONAL TREATMENT PLANT
14811 DEL MONTE BLVD
MARINA, CA 93933

LUST
AST
CHMIRS
CUPA Listings
HIST CORTESE

S102433951
N/A

Actual:
18 ft.

Focus Map:
1

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300058
Global Id: T0605300058
Latitude: 36.7254148
Longitude: -121.7897197
Status: Completed - Case Closed
Status Date: 03/26/1993
Case Worker: CLW
RB Case Number: 2077
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300058
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300058
Action Type: Other
Date: 01/10/1992
Action: Leak Reported

Global Id: T0605300058
Action Type: Other
Date: 01/11/1992
Action: Leak Discovery

LUST:

Global Id: T0605300058
Status: Completed - Case Closed
Status Date: 03/26/1993

Global Id: T0605300058
Status: Open - Case Begin Date
Status Date: 01/10/1992

AST:

Certified Unified Program Agencies: Not reported
Owner: MRWPCA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA REGIONAL TREATMENT PLANT (Continued)

S102433951

Total Gallons: Not reported
CERSID: 10430971
Facility ID: FA0811580
Business Name: MRWPCA
Phone: (831) 883-1118
Fax: (831) 883-0516
Mailing Address: 5 HARRIS CT BLDG D
Mailing Address City: MONTEREY
Mailing Address State: CA
Mailing Address Zip Code: 93940
Operator Name: REGIONAL TREATMENT PLANT
Operator Phone: (831) 372-3367
Owner Phone: (831) 883-1118
Owner Mail Address: 5 HARRIS CT BLDG D
Owner State: CA
Owner Zip Code: 93940
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD983601600

CHMIRS:

OES Incident Number: 12-4695
OES notification: 08/10/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA REGIONAL TREATMENT PLANT (Continued)

S102433951

Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	935
Year:	2012
Agency:	Monterey Regional Water Pollution Control Agency
Incident Date:	8/10/2012
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Chlorine - Liquid Type
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While installing a new cylinder the valve packing leaked causing the release, material flowed into a building and was recycled back into the system, RP handled containment and no clean up required.

CUPA MONTEREY:

Facility Id:	FA0811580
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0811580
Mailing Address:	5 HARRIS CT BLDG D
Mailing City State Zip:	MONTEREY CA 93940
Program Identifier:	SEWAGE TREATMENT
Owner ID:	OW0800899
Last Billing Date:	05/26/2016
Last Payment Date:	07/08/2015
Last Payment Amount:	3,425.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA REGIONAL TREATMENT PLANT (Continued)

S102433951

Financial Status: (none)
Phone: 8318831118
E-Mail: GARRETT@MRWPCA.COM
Last Activity Date: 11/05/2018
Prior Inspection Date: 10/28/2015
Current Inspection Date: 03/10/2017
Record ID: PR0608976

Facility Id: FA0811580
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811580
Mailing Address: 5 HARRIS CT BLDG D
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: SEWAGE TREATMENT
Owner ID: OW0800899
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 3,425.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 2
Financial Status: (none)
Phone: 8318831118
E-Mail: GARRETT@MRWPCA.COM
Last Activity Date: 11/05/2018
Prior Inspection Date: 10/28/2015
Current Inspection Date: 03/10/2017
Record ID: PR0608343

HIST CORTESE:
Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2077

DZ785 HANS AUTO REPAIR
NNE 384 OLYMPIA AVE
1/4-1/2 SEASIDE, CA 93955
0.335 mi.
1768 ft. Site 1 of 14 in cluster DZ

FINDS 1023216654
ECHO N/A

Actual:
23 ft.

FINDS:

Focus Map:
17

Registry ID: 110065025001

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

1023216654

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023216654
Registry ID: 110065025001
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065025001>

DZ786
NNE
1/4-1/2
0.335 mi.
1768 ft.

HANS AUTO REPAIR
384 OLYMPIA AVE
SEASIDE, CA 93955
Site 2 of 14 in cluster DZ

CERS HAZ WASTE
CUPA Listings
CERS

S108208469
N/A

Actual:
23 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 121518
CERS ID: 10430551
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 121518
Site Name: HANS AUTO REPAIR
Violation Date: 06-13-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: lack of annual refresher training.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 121518
Facility Name: HANS AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10430551
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610090
Longitude: -121.853920

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: BROOKS, MICHAEL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Affiliation Address: 384 OLYMPIA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 583-9820

Affiliation Type Desc: Operator
Entity Name: BROOKS, MICHAEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 601-8747

Affiliation Type Desc: Identification Signer
Entity Name: BROOKS, MICHAEL W
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: BROOKS, TRACY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BROOKS, MICHAEL W
Entity Title: Not reported
Affiliation Address: 243 A AROMAS AVE
Affiliation City: AROMAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95004
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	384 OLYMPIA AVE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MWB HANS AUTO REPAIR Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA MONTEREY:

Facility Id:	FA0818870
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0818870
Mailing Address:	384 OLYMPIA AVE
Mailing City State Zip:	SEASIDE CA 93955
Program Identifier:	AUTO REPAIR
Owner ID:	OW0807485
Last Billing Date:	05/26/2016
Last Payment Date:	06/24/2015
Last Payment Amount:	555.00
Total Fee Amount:	499.00
Total Amount Paid:	510.00
Units:	Not reported
Financial Status:	Financially compliant
Phone:	8315839820
E-Mail:	TPOLOCKOW@EARTHLINK.NET
Last Activity Date:	06/13/2016
Prior Inspection Date:	10/20/2016
Current Inspection Date:	06/13/2017
Record ID:	PR0634674

Facility Id:	FA0818870
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0818870
Mailing Address:	384 OLYMPIA AVE
Mailing City State Zip:	SEASIDE CA 93955
Program Identifier:	AUTO REPAIR
Owner ID:	OW0807485
Last Billing Date:	05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Last Payment Date: 06/24/2015
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8315839820
E-Mail: TPOLOCKOW@EARTHLINK.NET
Last Activity Date: 06/13/2016
Prior Inspection Date: 10/20/2016
Current Inspection Date: 06/13/2017
Record ID: PR0634675

Facility Id: FA0825176
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825176
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631733

Facility Id: FA0818870
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818870
Mailing Address: 384 OLYMPIA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0807485
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8315839820
E-Mail: TPOLOCKOW@EARTHLINK.NET
Last Activity Date: 10/20/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Prior Inspection Date: 11/18/2015
Current Inspection Date: 10/20/2016
Record ID: PR0616534

CERS TANKS:

Site ID: 121518
CERS ID: 10430551
Site Name: HANS AUTO REPAIR
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 121518
Site Name: HANS AUTO REPAIR
Violation Date: 06-13-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: lack of annual refresher training.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 121518
Facility Name: HANS AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10430551
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610090
Longitude: -121.853920

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: BROOKS, MICHAEL
Entity Title: Not reported
Affiliation Address: 384 OLYMPIA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 583-9820

Affiliation Type Desc: Operator
Entity Name: BROOKS, MICHAEL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 601-8747
Affiliation Type Desc:	Identification Signer
Entity Name:	BROOKS, MICHAEL W
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	BROOKS, TRACY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	BROOKS, MICHAEL W
Entity Title:	Not reported
Affiliation Address:	243 A AROMAS AVE
Affiliation City:	AROMAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95004
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	384 OLYMPIA AVE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S108208469

Affiliation Type Desc: Parent Corporation
Entity Name: MWB HANS AUTO REPAIR Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DZ787 HANS AUTO REPAIR
NNE 384 OLYMPIA AVE
1/4-1/2 SEASIDE, CA 93955
0.335 mi.
1768 ft. Site 3 of 14 in cluster DZ

HAZNET S113133637
N/A

Actual:
23 ft.

Focus Map:
17

HAZNET:

Site Name: HANS AUTO REPAIR
Year: 2017
GEPAID: CAL000285714
Contact: TRACY BROOKS
Telephone: 8316018747
Mailing Name: Not reported
Mailing Address: 384 OLYMPIA AVE
Mailing City,St,Zip: SEASIDE, CA 939553541
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HANS AUTO REPAIR
Year: 2017
GEPAID: CAL000285714
Contact: TRACY BROOKS
Telephone: 8316018747
Mailing Name: Not reported
Mailing Address: 384 OLYMPIA AVE
Mailing City,St,Zip: SEASIDE, CA 939553541
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H070-
Facility County: Monterey

Site Name: HANS AUTO REPAIR
Year: 2016
GEPAID: CAL000285714
Contact: MICHAEL BROOKS
Telephone: 8316018747
Mailing Name: Not reported
Mailing Address: 384 OLYMPIA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR (Continued)

S113133637

Mailing City,St,Zip: SEASIDE, CA 939553541
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: HANS AUTO REPAIR
Year: 2016
GEPAID: CAL000285714
Contact: MICHAEL BROOKS
Telephone: 8316018747
Mailing Name: Not reported
Mailing Address: 384 OLYMPIA AVE
Mailing City,St,Zip: SEASIDE, CA 939553541
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H070-
Facility County: Monterey

Site Name: HANS AUTO REPAIR
Year: 2014
GEPAID: CAL000285714
Contact: MICHAEL BROOKS
Telephone: 8316018747
Mailing Name: Not reported
Mailing Address: 384 OLYMPIA AVE
Mailing City,St,Zip: SEASIDE, CA 939553541
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.068
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

DN788 **CHEVRON USA INC MONTEREY CA BULK PLT**
WSW **DEL MONTE & ROMONA**
1/4-1/2 **MONTEREY, CA 93940**
0.336 mi.
1773 ft. **Site 3 of 3 in cluster DN**

RCRA NonGen / NLR **1000434432**
CAD097020291

Actual: RCRA NonGen / NLR:
34 ft. Date form received by agency: 08/14/1980
Focus Map: Facility name: CHEVRON USA INC MONTEREY CA BULK PLT
16 Facility address: DEL MONTE & ROMONA
MONTEREY, CA 93940
EPA ID: CAD097020291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA INC MONTEREY CA BULK PLT (Continued)

1000434432

Mailing address: P.O. BOX SECOND THOUSAND FIFTH
OAKLAND, CA 94614
Contact: ENVIRONMENTAL MANAGER
Contact address: DEL MONTE & ROMONA
MONTEREY, CA 93940
Contact country: US
Contact telephone: 415-638-3434
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON USA INC MONTEREY CA BULK PLT (Continued)

1000434432

Violation Status: No violations found

DU789 **MARINA COAST WD CS**
WNW **11 RESERVATION**
1/4-1/2 **MARINA, CA 93933**
0.337 mi.
1777 ft. **Site 2 of 10 in cluster DU**

CERS **S121756818**
N/A

Actual: CERS TANKS:
37 ft. Site ID: 266430
Focus Map: CERS ID: 632049
4 Site Name: MARINA COAST WD CS
CERS Description: Sewager Spills

DU790 **MARINA COAST WATER DISTRICT**
WNW **11 RESERVATION ROAD**
1/4-1/2 **MARINA, CA 93933**
0.337 mi.
1777 ft. **Site 3 of 10 in cluster DU**

FINDS **1008019433**
ECHO **N/A**

Actual: FINDS:
37 ft.
Focus Map: Registry ID: 110012887448
4 Environmental Interest/Information System
COMMUNITY WATER SYSTEM
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1008019433
Registry ID: 110012887448
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012887448>

DU791 **MARINA COAST WD CS**
WNW **11 RESERVATION ROAD**
1/4-1/2 **MARINA, CA 93933**
0.337 mi.
1777 ft. **Site 4 of 10 in cluster DU**

CIWQS **S120031524**
N/A

Actual: CIWQS:
37 ft. Agency: Marina Coast WD
Focus Map: Agency Address: 11 Reservation Road, Marina, CA 93933
4 Place/Project Type: Collection_System
SIC/NAICS: Not reported
Region: 3
Program: SSOMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: 2006-0003-DWQ
WDID: 3SSO10287

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA COAST WD CS (Continued)

S120031524

NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 02/08/2008
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

DU792 MCWD-MAINTENANCE YARD
WNW 11 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.337 mi.
1777 ft. Site 5 of 10 in cluster DU

CUPA Listings S110739197
N/A

Actual:
37 ft.

Focus Map:
4

CUPA MONTEREY:
Facility Id: FA0820463
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820463
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: Not reported
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313846131
E-Mail: JSOWLESS@MCWD.ORG
Last Activity Date: 01/22/2016
Prior Inspection Date: 01/26/2016
Current Inspection Date: 01/22/2017
Record ID: PR0625368

Facility Id: FA0820463
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820463
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: Not reported
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 691.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S110739197

Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313846131
E-Mail: JSOWLESS@MCWD.ORG
Last Activity Date: 01/22/2016
Prior Inspection Date: 01/26/2016
Current Inspection Date: 01/22/2017
Record ID: PR0625369

Facility Id: FA0820463
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820463
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: Not reported
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313846131
E-Mail: JSOWLESS@MCWD.ORG
Last Activity Date: 02/23/2010
Prior Inspection Date: 09/03/2009
Current Inspection Date: Not reported
Record ID: PR0620110

Facility Id: FA0810809
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0810809
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0800662
Last Billing Date: 05/15/2011
Last Payment Date: 03/26/2014
Last Payment Amount: 0.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313846131
E-Mail: Not reported
Last Activity Date: 08/14/2001
Prior Inspection Date: 01/01/2003
Current Inspection Date: 01/01/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S110739197

Record ID: PR0607675

Facility Id: FA0810809
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0810809
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0800662
Last Billing Date: 05/15/2011
Last Payment Date: 03/26/2014
Last Payment Amount: 0.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313846131
E-Mail: Not reported
Last Activity Date: 04/04/2011
Prior Inspection Date: 04/04/2011
Current Inspection Date: 04/04/2012
Record ID: PR0600306

DU793
WNW
1/4-1/2
0.337 mi.
1777 ft.

100 YARDS SOUTH OF THE MARINA BEACH NEAR 11 RESERVATION ROAD
MARINA, CA 94544

CHMIRS S109035356
N/A

Site 6 of 10 in cluster DU

Actual:
37 ft.

Focus Map:
4

CHMIRS:

OES Incident Number: 7-7886
OES notification: 12/24/2007
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109035356

Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Monterey Bay
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2007
Agency: NRC
Incident Date: 12/24/2007 12:00:00 AM
Admin Agency: Monterey County County Health Department
Amount: Not reported
Contained: Unknown
Site Type: Road,Waterways
E Date: Not reported
Substance: Automotive Gasoline (unleaded)
Gallons: 5
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Per NRC report, the caller is reporting that a 30 ft sailing boat is currently beached near the Marina State Beach. Initial reports state that they have not seen a sheen on the water but there is a heavy smell of fuel in the air. REMEDIAL ACTIONS: SSalvage operations are underway.

DU794
WNW
1/4-1/2
0.337 mi.
1777 ft.
COLLECTION WDR - MARINA
11 RESERVATION
MARINA, CA 93933
Site 7 of 10 in cluster DU

ENF
WDS
WDR
CIWQS
CERS
S105689248
N/A

Actual: 37 ft.
Focus Map: 4
ENF:
Region: 3
Facility Id: 215121
Agency Name: Marina Coast WD
Place Type: Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	36.698358
Place Longitude:	-121.808562
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDR
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	3 270207007
Reg Measure Id:	184956
Reg Measure Type:	Enrollee
Region:	3
Order #:	02-0078
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/29/2008
Effective Date:	11/01/2002
Expiration/Review Date:	10/31/2012
Termination Date:	03/20/2008
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	246683
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/18/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/18/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270207007
Description:	Sent letter requesting detailed plan identifying procedures for recovering and cleaning up sanitary sewer overflows.
Program:	WDR
Latest Milestone Completion Date:	2003-01-09
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	215121
Agency Name:	Marina Coast WD
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	36.698358
Place Longitude:	-121.808562
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	5.09999999
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDR
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	3 270207007
Reg Measure Id:	184956
Reg Measure Type:	Enrollee
Region:	3
Order #:	02-0078
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/29/2008
Effective Date:	11/01/2002
Expiration/Review Date:	10/31/2012
Termination Date:	03/20/2008
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	242659
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	06/04/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/04/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270207007
Description:	500 gallon spill from sewer manhole.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

WDS:

Facility ID: Central Coastal 270207007
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 3
Facility Telephone: 8313846131
Facility Contact: MICHAEL D. ARMSTRONG
Agency Name: MARINA COAST WD
Agency Address: 11 RESERVATION RD
Agency City,St,Zip: MARINA 93933
Agency Contact: MICHAEL D. ARMSTRONG
Agency Telephone: 8313846131
Agency Type: City
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WDR:

Global ID: WDR100033131
Status: HISTORICAL - WDR

CIWQS:

Agency: Marina Coast WD
Agency Address: 11 Reservation Road, Marina, CA 93933
Place/Project Type: Other
SIC/NAICS: Not reported
Region: 3
Program: WDR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 02-0078
WDID: 3 270207007
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 11/01/2002
Termination Date: 03/20/2008
Expiration/Review Date: 10/31/2012
Design Flow: 0.051
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.698358
Longitude: -121.808562

CERS TANKS:

Site ID: 346026
CERS ID: 215121
Site Name: COLLECTION WDR - MARINA
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 10-21-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 200 gallon spill due to rags and towns from upstream customers.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 03-09-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: A blockage of toiletry items caused 100-gallons of sewage to spill from Manhole #F556 on Carenten Road towards Mulhein Road.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 11-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 400 gallon spill from two manholes; spillage caused by large amounts of paper products coming from Fitch Middle School.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 12-03-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Presidio of Monterey. 400 gallon spill from manhole into stormdrain.
Spillage due to grease.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 04-05-2005
Citation: California Water Code
Violation Description: Not reported
Violation Notes: An act of vandalism with a soft ball caused 100-gallons of sewage to flow from manhole on Seaside Circle to east of Seaside Circle by the railroad.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 02-07-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 100 gallon spill from manhole at Ellen Court to curb on culdesac.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 08-18-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Fort Ord Housing Area. 100 gallon spill from manhole into street.
Spillage due to grease.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 12-17-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 100 gallon spill from manhole on Ft Ord to gutter in street.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Violation Date: 03-21-2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Heavy grease caused 100-gallons of sewage to flow from 234 penninsula road to the left side of the residence.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	04-14-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Lateral failure caused 1020-gallons of sewage to spill from 234 McCulloch Circle to the back yard of the residence. No water bodies affected.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	06-03-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	500 gallon spill from sewer manhole off Monterey Road. Grease and root mass caused spillage around manhole.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	09-30-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	300 gallon spill from manhole. Large volume of nonflushable paper towels were blocking sewer main that came from upstream customer, along with grease, garbage, and other debris.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	04-07-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	200 gallon sewage spill from manhole in student housing area on Fredericksburg Street. Grease and debris caused spill. Spillage pooled around manhole.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Violation Date:	03-28-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	A collection of roots caused 100-gallons of sewage to flow from manhole #f510 on Malmedy road to north on Malmedy road.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	05-03-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	A collapsed manhole caused 500-gallons of sewage to spill from S.S. manhole C-2 to street area. No discharge to water.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	04-13-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Heavy grease and roots caused 300-gallons of sewage to spill from Chapel Drive manhole #f536 to Northwest of Chapel Drive. No water bodies affected.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	08-13-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Roots and grease caused 150-gallon sewage spill from Manhole #D705 near 150 Gigling to land. No waterbodies affected.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	12-10-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	500 gallons spill behind Thomas School in Seaside south of manhle 922. Paper products from high school caused spillage.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	346026
Site Name:	Collection WDR - Marina
Violation Date:	07-11-2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLECTION WDR - MARINA (Continued)

S105689248

Citation: California Water Code
Violation Description: Not reported
Violation Notes: 250 gallon spill from manhole due to roots and grease.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Enforcement Action:

Site ID: 346026
Site Name: Collection WDR - Marina
Site Address: 11 RESERVATION
Site City: MARINA
Site Zip: 93933
Enf Action Date: 06-04-2003
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 346026
Site Name: Collection WDR - Marina
Site Address: 11 RESERVATION
Site City: MARINA
Site Zip: 93933
Enf Action Date: 12-18-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

DU795 **COLLECTION WDR - MARINA**
WNW **11 RESERVATION**
1/4-1/2 **MARINA, CA 93933**
0.337 mi.
1777 ft. **Site 8 of 10 in cluster DU**

FINDS **1023372275**
N/A

Actual:
37 ft.

FINDS:

Focus Map:
4

Registry ID: 110066701714
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU796 **MARINA CWD RECLAMATION PLANT**
WNW **11 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.337 mi.
1777 ft. **Site 9 of 10 in cluster DU**

ENF **S102270883**
WDS **N/A**
WDR
CIWQS
CERS

Actual:
37 ft.

Focus Map:
4

ENF:
Region: 3
Facility Id: 239506
Agency Name: Marina Coast WD
Place Type: Utility
Place Subtype: Wastewater Treatment Facility
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 36.698358
Place Longitude: -121.808562
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: DISCHLND
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 3 270114002
Reg Measure Id: 163469
Reg Measure Type: Unregulated
Region: 3
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Draft
Status Date: 06/17/2005
Effective Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238996
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	11/16/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/16/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270114002
Description:	900 gallons spillage to drainage.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	239506
Agency Name:	Marina Coast WD
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	All other facilities
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	36.698358
Place Longitude:	-121.808562
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	3 270114002
Reg Measure Id:	163469
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Draft
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227630
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	03/26/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/26/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270114002
Description:	Sewage spill to gutter to perc lot
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

WDS:

Facility ID: Central Coastal 270114002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 3
Facility Telephone: 8313846131
Facility Contact: EVILINA ADLAWAN
Agency Name: MARINA COAST WD
Agency Address: 11 RESERVATION RD
Agency City,St,Zip: MARINA 93933
Agency Contact: MIKE ARMSTRONG
Agency Telephone: 8313846131
Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code: 4952
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: DOMEST
Waste Type2: Not reported
Waste2: Domestic Sewage
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxic wastes) with numerous discharge points, leak detection systems or ground water monitoring wells.
Facility ID: Central Coastal 270114003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion: 3

Facility Telephone: Not reported

Facility Contact: MIKE ARMSTRONG

Agency Name: MARINA COAST WD

Agency Address: 11 RESERVATION RD

Agency City,St,Zip: MARINA 939332099

Agency Contact: MIKE ARMSTRONG

Agency Telephone: Not reported

Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)

SIC Code: 9999

SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Primary Waste: FILBRI

Waste Type2: Not reported

Waste2: Filter Backwash Brine Waters

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WDR:

Global ID: WDR100033133
Status: ACTIVE - WDR

Global ID: WDR100033134
Status: HISTORICAL - WDR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

CIWQS:

Agency: Marina Coast WD
Agency Address: 11 Reservation Road, Marina, CA 93933
Place/Project Type: Wastewater Treatment Facility
SIC/NAICS: 4952
Region: 3
Program: WDR
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 92-025
WDID: 3 270114002
NPDES Number: Not reported
Adoption Date: 02/07/1992
Effective Date: 02/07/1992
Termination Date: Not reported
Expiration/Review Date: 02/04/2002
Design Flow: 0.003
Major/Minor: Not reported
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.698358
Longitude: -121.808562

Agency: Marina Coast WD
Agency Address: 11 Reservation Road, Marina, CA 93933
Place/Project Type: Other
SIC/NAICS: 9999
Region: 3
Program: WDRNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: WDR
Order Number: 00-117
WDID: 3 270114003
NPDES Number: Not reported
Adoption Date: 10/27/2000
Effective Date: 10/27/2000
Termination Date: Not reported
Expiration/Review Date: 10/27/2015
Design Flow: 0.45
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.698358
Longitude: -121.808562

CERS TANKS:

Site ID: 346906
CERS ID: 239506
Site Name: MARINA CWD RECLAMATION PLANT
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 346906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

Site Name: Marina CWD Reclamation Plant
Violation Date: 06-15-1995
Citation: California Water Code
Violation Description: Not reported
Violation Notes: RECLAIMED PH MINIMUM OF 6.5 VIOLATED - RPT 3.0.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346906
Site Name: Marina CWD Reclamation Plant
Violation Date: 12-26-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 300 gallon spill to gutter to perc lot due to build up of grease and toilet paper; manhole is only about 2 ft deep which easily allows for overflow.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Site ID: 346906
Site Name: Marina CWD Reclamation Plant
Violation Date: 05-12-1995
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Reclaimed chlorine residual minimum and total coliform maximum violated.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 346906
Site Name: Marina CWD Reclamation Plant
Violation Date: 06-21-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 600 gallon spill at San Pablo/Marina Drive. Pump motors tripped off due to over amp; draw caused by motors overheating.
Violation Division: Water Boards
Violation Program: DISCHLND
Violation Source: CIWQS

Enforcement Action:
Site ID: 346906
Site Name: Marina CWD Reclamation Plant
Site Address: 11 RESERVATION RD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 03-26-2001
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

Site ID: 346906
Site Name: Marina CWD Reclamation Plant
Site Address: 11 RESERVATION RD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 11-16-2001
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 351786
CERS ID: 239505
Site Name: MARINA CWD DESALINATION PLANT
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 351786
Site Name: Marina CWD Desalination Plant
Violation Date: 03-17-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: TDS violation; max limit is 58,000 mg/L; reported value is 61,110 mg/L.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 351786
Site Name: Marina CWD Desalination Plant
Violation Date: 05-12-1998
Citation: California Water Code
Violation Description: Not reported
Violation Notes: PH MINIMUM OF 6.5 NOT MET; REPORTED 6.41
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 351786
Site Name: Marina CWD Desalination Plant
Violation Date: 03-17-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: TDS violation; max limit is 58,000 mg/L; reported value is 59,110 mg/L.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 351786
Site Name: Marina CWD Desalination Plant
Violation Date: 03-17-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: TDS violation; max limit is 58,000 mg/L; reported value is 60,470

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

mg/L.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRNONMUNI
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRNONMUNI
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRNONMUNI
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRNONMUNI
Eval Source: CIWQS

Eval General Type: Initial Site Inspection
Eval Date: 03-05-1998
Violations Found: No
Eval Type: Prerequisite inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRNONMUNI
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CWD RECLAMATION PLANT (Continued)

S102270883

Eval Program: WDRNONMUNI
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: WDRNONMUNI
Eval Source: CIWQS

DU797 MARINA CWD RECLAMATION PLANT
WNW 11 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.337 mi.
1777 ft. Site 10 of 10 in cluster DU

FINDS 1023241911
N/A

Actual: FINDS:
37 ft.

Focus Map: Registry ID: 110065298626
4 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

798 BYRON PAZ
ENE 575 ELM AVE
1/4-1/2 SEASIDE, CA 93955
0.337 mi.
1778 ft.

PEST LIC S121310477
N/A

Actual: PEST LIC:
35 ft. Facility Type: PCA
Focus Map: Categories: ABCDEG
17 License No: 144719
Issued or Renewed Date: 03/01/2018
Expiration Date: 12/31/2019

EA799 BUD ANTLE, INC.
NNE 315 NEPONSET RD
1/4-1/2 SALINAS, CA 93908
0.339 mi.
1789 ft. Site 1 of 2 in cluster EA

SWEEPS UST S101630191
HIST UST N/A
CA FID UST
CUPA Listings
CERS

Actual: SWEEPS UST:
38 ft. Status: Active
Focus Map: Comp Number: 21401
1 Number: 9
Board Of Equalization: 44-003913
Referral Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUD ANTLE, INC. (Continued)

S101630191

Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: SO109
SWRCB Tank Id: 27-000-021401-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Status: Active
Comp Number: 21401
Number: 9
Board Of Equalization: 44-003913
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: SO107-A
SWRCB Tank Id: 27-000-021401-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 21401
Number: 9
Board Of Equalization: 44-003913
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: SO107-B
SWRCB Tank Id: 27-000-021401-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 21401
Number: 9
Board Of Equalization: 44-003913
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: SO107-C
SWRCB Tank Id: 27-000-021401-000004
Tank Status: A
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUD ANTLE, INC. (Continued)

S101630191

Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002E130
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E130.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUD ANTLE, INC. (Continued)

S101630191

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27001290
Regulated By: UTNKA
Regulated ID: 00008397
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087586540
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SALINAS 93908
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 27001290
Regulated By: UTNKA
Regulated ID: 00021401
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4086333698
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SALINAS 93908
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA MONTEREY:

Facility Id: FA0824523
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824523
Mailing Address: 12920 SE 38TH ST
Mailing City State Zip: BELLEVUE WA 98006
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: 05/15/2012
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUD ANTLE, INC. (Continued)

S101630191

Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630197

CERS TANKS:

Site ID: 439524
CERS ID: 10723411
Site Name: VERIZON WIRELESS:HWY 1 DEL MONTE RD
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 439524
Facility Name: Verizon Wireless:Hwy 1 Del Monte Rd
Env Int Type Code: HMBP
Program ID: 10723411
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.726430
Longitude: -121.784030

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Property Owner
Entity Name: Bud Antle Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUD ANTLE, INC. (Continued)

S101630191

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (831) 970-0668

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Armand Delgado
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EA800 **BUD ANTLE, INC.**
NNE **315 NEPONSET RD**
1/4-1/2 **SALINAS, CA 93908**
0.339 mi.
1789 ft. **Site 2 of 2 in cluster EA**

HIST UST **U001593358**
 N/A

Actual:
38 ft.

HIST UST:

Focus Map:
1

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000008397
Facility Type:	Other
Other Type:	SALAD PLANT
Contact Name:	MARK BOUTWELL
Telephone:	4087586540
Owner Name:	BUD ANTLE, INC.
Owner Address:	P.O. BOX 1759
Owner City,St,Zip:	SALINAS, CA 93902
Total Tanks:	0001
Tank Num:	001
Container Num:	HO555
Year Installed:	1982
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	001
Container Num:	SO109
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	SO107-A
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	SO107-B
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	004
Container Num:	SO107-C
Year Installed:	1979

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUD ANTLE, INC. (Continued)

U001593358

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Pressure Test

801
SE
1/4-1/2
0.340 mi.
1797 ft.

LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH
751 BLANCO ROAD YARD 5 PANZIERA RD
SALINAS, CA 93908

CUPA Listings
CERS

S121783735
N/A

Actual:
44 ft.

Focus Map:
10

CUPA MONTEREY:

Facility Id: FA0827754
Region: MONTEREY
Program/Element Code: 5190
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827754
Mailing Address: 55 EAST SAN JUANQUIN ST
Mailing City State Zip: SALINAS CA 93901
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8316333509
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0636702

CERS TANKS:

Site ID: 431344
CERS ID: 10752379
Site Name: LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Martie Berkheimer
Entity Title: Not reported
Affiliation Address: 55 East San Joaquin Street
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Luis A. Scattini & Sons, LP
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH (Continued)

S121783735

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 998-1723
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	55 East San Joaquin Street
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93901
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Martie Berkheimer
Entity Title:	Business Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Luis A. Scattini & Sons, LP
Entity Title:	Not reported
Affiliation Address:	55 East San Joaquin Street
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93901
Affiliation Phone:	(831) 633-3509
Affiliation Type Desc:	Document Preparer
Entity Name:	Martie Berkheimer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUIS A. SCATTINI & SONS, LP - PANZIERA RANCH (Continued)

S121783735

Entity Name: Luis A. Scattini & Sons, LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Panziera Ranches, LP
Entity Title: Not reported
Affiliation Address: 179 San Benancio Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 484-2100

802
West
1/4-1/2
0.341 mi.
1798 ft.

DBO MOTOR RACING ENTERPRISES INC
10 HARRIS CT STE C-1
MONTEREY, CA 93940

HAZNET S113084472
N/A

Actual:
281 ft.
Focus Map:
22

HAZNET:

Site Name: DBO MOTOR RACING ENTERPRISES INC
Year: 2013
GEPAID: CAL000158000
Contact: TINA SMART-ACCOUNTING
Telephone: 8316490220
Mailing Name: Not reported
Mailing Address: 10 HARRIS CT STE B1
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.323
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC
Year: 2011
GEPAID: CAL000158000
Contact: TINA SMART-ACCOUNTING
Telephone: 8316490220
Mailing Name: Not reported
Mailing Address: 10 HARRIS CT STE B1
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.06255
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBO MOTOR RACING ENTERPRISES INC (Continued)

S113084472

Facility County: (H010-H129) Or (H131-H135)
Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC
Year: 2010
GEPAID: CAL000158000
Contact: TINA SMART-ACCOUNTING
Telephone: 8316490220
Mailing Name: Not reported
Mailing Address: 10 HARRIS CT STE B1
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.02502
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC
Year: 2010
GEPAID: CAL000158000
Contact: TINA SMART-ACCOUNTING
Telephone: 8316490220
Mailing Name: Not reported
Mailing Address: 10 HARRIS CT STE B1
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.12927
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DBO MOTOR RACING ENTERPRISES INC
Year: 2009
GEPAID: CAL000158000
Contact: TINA SMART-ACCOUNTING
Telephone: 8316490220
Mailing Name: Not reported
Mailing Address: 10 HARRIS CT STE B1
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0834
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
14 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EB803
NNE
1/4-1/2
0.341 mi.
1798 ft.
FOX WELDING
3334 PAUL DAVIS DR 2
MARINA, CA 93933
Site 1 of 5 in cluster EB

CUPA Listings
CERS
S110740387
N/A

Actual:
42 ft.

Focus Map:
4

CUPA MONTEREY:

Facility Id: FA0818123
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818123
Mailing Address: 3334 PAUL DAVIS DR # 2
Mailing City State Zip: MARINA CA 93933
Program Identifier: WELDING SHOP
Owner ID: OW0806858
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315829310
E-Mail: Not reported
Last Activity Date: 12/26/2017
Prior Inspection Date: 03/29/2017
Current Inspection Date: 12/26/2018
Record ID: PR0610784

CERS TANKS:

Site ID: 117668
CERS ID: 10434325
Site Name: FOX WELDING
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX WELDING (Continued)

S110740387

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FOX, JON
Entity Title: Not reported
Affiliation Address: 3334 PAUL DAVIS DR #2
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: FOX WELDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX WELDING (Continued)

S110740387

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: FOX, JON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3334 PAUL DAVIS DR # 2
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FOX, JON
Entity Title: Not reported
Affiliation Address: 3334 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 915-1705

Affiliation Type Desc: Operator
Entity Name: Jon Fox
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 915-1705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EB804 **FOX WELDING**
NNE **3334 PAUL DAVIS DR 2**
1/4-1/2 **MARINA, CA 93933**
0.341 mi.
1798 ft. **Site 2 of 5 in cluster EB**

FINDS **1023323319**
N/A

Actual: **FINDS:**
42 ft.

Focus Map: Registry ID: 110066172545
4 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EC805 **MONTEREY ONE WATER**
WSW **180 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.343 mi.
1810 ft. **Site 1 of 4 in cluster EC**

CUPA Listings **S112365408**
N/A

Actual: CUPA MONTEREY:
22 ft. Facility Id: FA0811588
Focus Map: Region: MONTEREY
4 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811588
Mailing Address: 5 HARRIS CT BLDG D
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: SEWAGE TREATMENT
Owner ID: OW0800899
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 1,113.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318831118
E-Mail: GARRETT@MRWPCA.COM
Last Activity Date: 12/10/2018
Prior Inspection Date: 12/13/2018
Current Inspection Date: 12/11/2019
Record ID: PR0601444

Facility Id: FA0825482
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825482
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER (Continued)

S112365408

Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632055

Facility Id: FA0811588
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811588
Mailing Address: 5 HARRIS CT BLDG D
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: SEWAGE TREATMENT
Owner ID: OW0800899
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 1,113.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318831118
E-Mail: GARRETT@MRWPCA.COM
Last Activity Date: 12/17/2013
Prior Inspection Date: 09/19/2006
Current Inspection Date: 12/17/2014
Record ID: PR0611482

EC806 MRWPCA - MARINA PUMP STATION
WSW 180 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.343 mi.
1810 ft. Site 2 of 4 in cluster EC

UST U004264668
N/A

Actual: 22 ft. **UST:**
Focus Map: 4
Facility ID: FA0811588
Permitting Agency: Monterey County Health Department
Latitude: 36.69156
Longitude: -121.8031

Facility ID: FA0811588
Permitting Agency: Monterey County Health Department
Latitude: 36.69156
Longitude: -121.8031

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EC807 **MRWPCA - MARINA PUMP STATION**
WSW **180 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.343 mi.
1810 ft. **Site 3 of 4 in cluster EC**

FINDS **1023364970**
N/A

Actual:
22 ft.

FINDS:

Focus Map:
4

Registry ID: 110066624549
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EC808 **MONTEREY ONE WATER- MARINA PUMP STATION**
WSW **180 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.343 mi.
1810 ft. **Site 4 of 4 in cluster EC**

CERS TANKS **S121743710**
CERS **N/A**

Actual:
22 ft.

CERS TANKS:

Focus Map:
4

Facility Name: MONTEREY ONE WATER- MARINA PUMP STATION
Site ID: 136735
CERS ID: 10431088
CERS Description: Underground Storage Tank

Violations:

Site ID: 136735
Site Name: Monterey One Water- MARINA PUMP STATION
Violation Date: 12-17-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating
Permit Application for Facility information and/or Tank information.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 136735
Site Name: Monterey One Water- MARINA PUMP STATION
Violation Date: 12-17-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,
Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other
secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LIQUID IN ANY CONTAINMENT AREA OTHER-FORMS A&B NOT SUBMITTED
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Eval General Type: Other/Unknown
Eval Date: 12-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 136735
Facility Name: Monterey One Water- MARINA PUMP STATION
Env Int Type Code: UST
Program ID: 10431088
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.691560
Longitude: -121.803100

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Permit Applicant
Entity Name: Garrett Haertel
Entity Title: Compliance Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Property Owner Name
Entity Name: Monterey One Water
Entity Title: Not reported
Affiliation Address: 5 Harris Ct., Bldg D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 Harris Ct., Bldg D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Document Preparer
Entity Name: Bret Boatman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES COLEMAN
Entity Title: Not reported
Affiliation Address: 5 HARRIS COURT, BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MRWPCA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 Harris Ct., Bldg. D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Identification Signer
Entity Name: BRET BOATMAN
Entity Title: MAINTENANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 136735
CERS ID: 10431088
Site Name: MONTEREY ONE WATER- MARINA PUMP STATION
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136735
Site Name: Monterey One Water- MARINA PUMP STATION
Violation Date: 12-17-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 136735
Site Name: Monterey One Water- MARINA PUMP STATION
Violation Date: 12-17-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Eval Date:	01-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LIQUID IN ANY CONTAINMENT AREA OTHER-FORMS A&B NOT SUBMITTED
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 136735
Facility Name: Monterey One Water- MARINA PUMP STATION
Env Int Type Code: UST
Program ID: 10431088
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.691560
Longitude: -121.803100

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Permit Applicant
Entity Name: Garrett Haertel
Entity Title: Compliance Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Property Owner Name
Entity Name: Monterey One Water
Entity Title: Not reported
Affiliation Address: 5 Harris Ct., Bldg D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 Harris Ct., Bldg D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Document Preparer
Entity Name: Bret Boatman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES COLEMAN
Entity Title: Not reported
Affiliation Address: 5 HARRIS COURT, BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG D
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MRWPCA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: UST Tank Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER- MARINA PUMP STATION (Continued)

S121743710

Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: 5 Harris Ct., Bldg. D
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-1118

Affiliation Type Desc: Identification Signer
Entity Name: BRET BOATMAN
Entity Title: MAINTENANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY ONE WATER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ED809 MARINA DRYCLEANERS
SSW 3170 VISTA DEL CAMINO
1/4-1/2 MARINA, CA 93933
0.343 mi.
1811 ft. Site 1 of 5 in cluster ED

DRYCLEANERS S110371758
N/A

Actual: DRYCLEANERS:
29 ft. EPA Id: CAL000263507
Focus Map: NAICS Code: 81232
4 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/11/2002
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: BYONG HONG
Owner Address: 3170 VISTA DEL CAMINO
Owner Address 2: Not reported
Owner Telephone: 8315829565
Contact Name: WOO HONG
Contact Address: 3170 VISTA DEL CAMINO
Contact Address 2: Not reported
Contact Telephone: 8315829565
Mailing Name: Not reported
Mailing Address 1: 3170 VISTA DEL CAMINO
Mailing Address 2: Not reported
Mailing City: MARINA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DRYCLEANERS (Continued)

S110371758

Mailing State: CA
Mailing Zip: 939332637
Owner Fax: 0000000000
Region Code: 2

ED810 MARINA VILLAGE CENTER
SSW 3170 VISTA DEL CAMINO
1/4-1/2 MARINA, CA 93933
0.343 mi.
1811 ft. Site 2 of 5 in cluster ED

HAZNET S112980615
N/A

Actual:
29 ft.

Focus Map:
4

HAZNET:

Site Name: MARINA VILLAGE CENTER
Year: 2009
GEPaid: CAC002646625
Contact: DOUGLAS KIEHN
Telephone: 8516461900
Mailing Name: Not reported
Mailing Address: 851 MUNRAS AVE
Mailing City,St,Zip: MONTEREY, CA 939403111
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MARINA VILLAGE CENTER
Year: 2009
GEPaid: CAC002646625
Contact: DOUGLAS KIEHN
Telephone: 8516461900
Mailing Name: Not reported
Mailing Address: 851 MUNRAS AVE
Mailing City,St,Zip: MONTEREY, CA 939403111
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.025
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EE811 AT&T MOBILITY - CR G17-W BLANCO ROAD (47701)
SW 3262 IMJIN RD
1/4-1/2 MARINA, CA 93933
0.344 mi.
1817 ft. Site 1 of 2 in cluster EE

CUPA Listings S110741005
N/A

Actual:
141 ft.

Focus Map:
9

CUPA MONTEREY:

Facility Id: FA0819096
Region: MONTEREY
Program/Element Code: 5041

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - CR G17-W BLANCO ROAD (47701) (Continued)

S110741005

Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819096
Mailing Address: 255 PARKSHORE DR
Mailing City State Zip: FOLSOM CA 95630
Program Identifier: Not reported
Owner ID: OW0800932
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 590.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8666942415
E-Mail: Not reported
Last Activity Date: 12/17/2015
Prior Inspection Date: 12/03/2013
Current Inspection Date: 12/17/2016
Record ID: PR0617024

Facility Id: FA0821192
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821192
Mailing Address: P.O. Box 5095, Room 3E000
Mailing City State Zip: San Ramon CA 94583
Program Identifier: Not reported
Owner ID: OW0807248
Last Billing Date: 05/29/2014
Last Payment Date: 06/20/2012
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8006382822
E-Mail: SC618J@ATT.COM
Last Activity Date: 01/29/2015
Prior Inspection Date: Not reported
Current Inspection Date: 03/19/2014
Record ID: PR0621860

EE812 VERIZON WIRELESS HWY G17 BLANCO ROAD
SW 3262 IMJIN RD
1/4-1/2 MARINA, CA 93933
0.344 mi.
1817 ft. Site 2 of 2 in cluster EE

FINDS 1023231292
N/A

Actual: FINDS:
141 ft.

Focus Map: Registry ID: 110065184598
9

Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS HWY G17 BLANCO ROAD (Continued)

1023231292

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

813
WNW
1/4-1/2
0.344 mi.
1818 ft.

MAICO ARANGO
312 BRITTANY RD
SEASIDE, CA 93955

PEST LIC S123421543
N/A

Actual:
326 ft.

PEST LIC:

Focus Map:
13

Facility Type: QAC
Categories: Q
License No: 147136
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2019

814
NNW
1/4-1/2
0.345 mi.
1819 ft.

TERESE & LEWIS UENO
1179 FARGO CT
SEASIDE, CA 93955

HAZNET S113771043
N/A

Actual:
122 ft.

HAZNET:

Focus Map:
17

Site Name: TERESE & LEWIS UENO
Year: 2012
GEPAID: CAC002682855
Contact: TERESE OR LEWIS UENO
Telephone: 8313942804
Mailing Name: Not reported
Mailing Address: 1179 FARGO CT
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

815
NNE
1/4-1/2
0.346 mi.
1825 ft.

RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESER
CRESCENT AVE TO BLACKHORSE RESERVOIR
MARINA, CA 93933

NPDES S121452509
CIWQS N/A
CERS

Actual:
116 ft.

NPDES:

Focus Map:
8

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)

S121452509

WDID: 3 27C382090
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/27/2017
Operator Name: Marina Coast Water District
Operator Address: 11 Reservation Rd
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 493647
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C382090
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/27/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marina Coast Water District
Discharge Address: 11 Reservation Rd
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)

S121452509

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	493647
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C382090
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/27/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	11 Reservation Rd
Discharge Name:	Marina Coast Water District
Discharge City:	Marina

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)

S121452509

Discharge State:	California
Discharge Zip:	93933
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	493647
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C382090
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Marina Coast Water District
Discharge Address:	11 Reservation Rd
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)

S121452509

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Marina Coast Water District
Agency Address:	11 Reservation Rd, Marina, CA 93933
Place/Project Type:	Construction - Below Ground
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C382090
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	12/27/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.666196
Longitude:	-121.8002

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR (Continued)

S121452509

Site ID: 491284
CERS ID: 860863
Site Name: RUWAP RECYCLED WATER PIPELINE AND BLACKHORSE RESERVOIR
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Marina Coast Water District
Entity Title: Operator
Affiliation Address: 11 Reservation Rd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

EF816 **FRANCISCO CALDERON**
WSW **2240 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.346 mi.
1826 ft. **Site 1 of 5 in cluster EF**

HAULERS **S109229594**
N/A

Actual:
32 ft.

HAULERS:

Facility ID: 1543866
Facility Phone: (831) 229-8906
Business Email Address: Not reported
Contact Person: Jose Garcia, Francisco Calderon
Mailing Address: 2240 Del Monte Ave
Mailing City: Monterey
Mailing State: CA
Mailing Zip: 93940-3713
Mailing County: Monterey
Mailing Phone: (831) 229-8906
Waste Tire Permit Summary: No Permit record for this business.

ED817 **MARINA DRY CLEANERS**
SSW **3170 VISTA DEL CAMINO STE L/M**
1/4-1/2 **MARINA, CA 93933**
0.347 mi.
1830 ft. **Site 3 of 5 in cluster ED**

FINDS **1023291739**
ECHO **N/A**

Actual:
31 ft.

FINDS:

Focus Map:
4

Registry ID: 110065832665

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DRY CLEANERS (Continued)

1023291739

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023291739
Registry ID: 110065832665
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065832665>

ED818 **MARINA DRY CLEANERS**
SSW **3170 VISTA DEL CAMINO STE L/M**
1/4-1/2 **MARINA, CA 93933**
0.347 mi.
1830 ft. **Site 4 of 5 in cluster ED**

CERS HAZ WASTE **S110740321**
CUPA Listings **N/A**
CERS

Actual:
31 ft.

Focus Map:
4

CERS HAZ WASTE:
Site ID: 132879
CERS ID: 10434040
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DRY CLEANERS (Continued)

S110740321

Eval Date: 10-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: BYONG HUI / HONG WOO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: HONG, BYONG
Entity Title: Not reported
Affiliation Address: 3170 VISTA DEL CAMINO
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3170 VISTA DEL CAMINO #L,M
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DRY CLEANERS (Continued)

S110740321

Affiliation Type Desc: Identification Signer
Entity Name: BYONG HUI / HONG WOO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HONG, BYONG; HONG, WOO
Entity Title: Not reported
Affiliation Address: 3170 VISTA DEL CAMINO
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-0654

Affiliation Type Desc: Operator
Entity Name: BYONG HUI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 521-7702

Affiliation Type Desc: Parent Corporation
Entity Name: MARINA DRY CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0817749
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817749
Mailing Address: 3170 VISTA DEL CAMINO #L,M
Mailing City State Zip: MARINA CA 93933
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0806575
Last Billing Date: 05/26/2016
Last Payment Date: 06/16/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DRY CLEANERS (Continued)

S110740321

Units: Not reported
Financial Status: (none)
Phone: 8315829565
E-Mail: Not reported
Last Activity Date: 01/23/2018
Prior Inspection Date: 10/03/2017
Current Inspection Date: 01/23/2019
Record ID: PR0610274

CERS TANKS:

Site ID: 132879
CERS ID: 10434040
Site Name: MARINA DRY CLEANERS
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DRY CLEANERS (Continued)

S110740321

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: BYONG HUI / HONG WOO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: HONG, BYONG
Entity Title: Not reported
Affiliation Address: 3170 VISTA DEL CAMINO
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3170 VISTA DEL CAMINO #L,M
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: BYONG HUI / HONG WOO
Entity Title: OWNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DRY CLEANERS (Continued)

S110740321

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HONG, BYONG; HONG, WOO
Entity Title: Not reported
Affiliation Address: 3170 VISTA DEL CAMINO
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-0654

Affiliation Type Desc: Operator
Entity Name: BYONG HUI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 521-7702

Affiliation Type Desc: Parent Corporation
Entity Name: MARINA DRY CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DS819 **KELLY-MOORE PAINT COMPANY, INC**
SW **2222 FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.349 mi.
1841 ft. **Site 3 of 7 in cluster DS**

HIST UST **U001593658**
 N/A

Actual: **HIST UST:**
69 ft. File Number: Not reported
Focus Map: URL: Not reported
17 Region: STATE
 Facility ID: 00000002440
 Facility Type: Other
 Other Type: STORE
 Contact Name: ROLAND CHAPMAN, STORE MANAGER
 Telephone: 4083732745
 Owner Name: KELLY-MOORE PAINT COMPANY, INC
 Owner Address: 987 COMMERCIAL STREET
 Owner City,St,Zip: SAN CARLOS, CA 94070
 Total Tanks: 0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT COMPANY, INC (Continued)

U001593658

Tank Num: 001
Container Num: ST-5
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

DS820 DOLLAR TREE #06178
SW 2222 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.349 mi.
1841 ft. Site 4 of 7 in cluster DS

HAZNET S123633606
N/A

Actual:
69 ft.

HAZNET:

Focus Map:
17

Site Name: DOLLAR TREE #06178
Year: 2017
GEPAID: CAL000411687
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey
TSD EPA ID: MXC130619001
TSD County: Not reported
Tons: 0.0225
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: DOLLAR TREE #06178
Year: 2017
GEPAID: CAL000411687
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey
TSD EPA ID: MXC130619001
TSD County: Not reported
Tons: 0.0185
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H020-Solvents Recovery
Facility County: Monterey

Site Name: DOLLAR TREE #06178
Year: 2017
GEPAID: CAL000411687
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #06178 (Continued)

S123633606

TSD EPA ID: MXC130619001
TSD County: Not reported
Tons: 0.014
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H050-Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Facility County: Monterey

Site Name: DOLLAR TREE #06178
Year: 2016
GEPAID: CAL000411687
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0015
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DOLLAR TREE #06178
Year: 2016
GEPAID: CAL000411687
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0035
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

DS821 **SUSAN W. WARD**
SW **2222 FREMONT ST.**
1/4-1/2 **MONTEREY, CA 93940**
0.349 mi.
1841 ft. **Site 5 of 7 in cluster DS**

HAZNET **S123599466**
 N/A

Actual: **HAZNET:**
69 ft. Site Name: SUSAN W. WARD
 Year: 2015
Focus Map: GEPAID: CAC002827700
17 Contact: SUSAN W. WARD
 Telephone: 4158300686
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUSAN W. WARD (Continued)

S123599466

Mailing Address: 3233 JACKSON ST APT 1
Mailing City,St,Zip: SAN FRANCISCO, CA 941182051
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.475
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

DS822 DOLLAR TREE #06178
SW 2222 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.349 mi.
1841 ft. Site 6 of 7 in cluster DS

FINDS 1024632714
ECHO N/A

Actual: FINDS:
69 ft.

Focus Map: Registry ID: 110070421101
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024632714
Registry ID: 110070421101
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070421101>

DS823 KELLY-MOORE PAINT COMPANY, INC
SW 2222 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.349 mi.
1841 ft. Site 7 of 7 in cluster DS

CERS HAZ WASTE S101630197
HIST UST N/A
CA FID UST
CERS

Actual: CERS HAZ WASTE:
69 ft. Site ID: 359192
Focus Map: CERS ID: 10645393
17 CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 359192
Facility Name: Dollar Tree #06178
Env Int Type Code: HWG
Program ID: 10645393
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT COMPANY, INC (Continued)

S101630197

Latitude: 36.596760
Longitude: -121.857800

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT COMPANY, INC (Continued)

S101630197

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: The Work Bypass Trust Under the Work Family 2002 Revocable Trust U/D/T
8/29/02,

Entity Title: Not reported
Affiliation Address: 3233 Jackson Street, Suite 1
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94118
Affiliation Phone: (831) 372-1338

Affiliation Type Desc: Environmental Contact
Entity Name: Stephanie Caiati
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Angela Jones
Entity Title: EH&S Specilist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HIST UST:

File Number: 0002AA0F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA0F.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT COMPANY, INC (Continued)

S101630197

Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27002695
Regulated By: UTNKA
Regulated ID: 00002440
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083732745
Mail To: Not reported
Mailing Address: 2222 FREMONT ST
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Site ID: 359192
CERS ID: 10645393
Site Name: DOLLAR TREE #06178
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 359192
Facility Name: Dollar Tree #06178
Env Int Type Code: HWG
Program ID: 10645393
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596760
Longitude: -121.857800

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT COMPANY, INC (Continued)

S101630197

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT COMPANY, INC (Continued)

S101630197

Entity Name: The Work Bypass Trust Under the Work Family 2002 Revocable Trust U/D/T
8/29/02,
Entity Title: Not reported
Affiliation Address: 3233 Jackson Street, Suite 1
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94118
Affiliation Phone: (831) 372-1338

Affiliation Type Desc: Environmental Contact
Entity Name: Stephanie Caiati
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Angela Jones
Entity Title: EH&S Specilist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

EG824 DON'S ONE HOUR DRY CLEANERS
SSW 215 C RESERVATION ROAD
1/4-1/2 MARINA, CA 93933
0.350 mi.
1847 ft. Site 1 of 15 in cluster EG

CERS S121751371
N/A

Actual: CERS TANKS:
20 ft. Site ID: 198000
Focus Map: CERS ID: SLT3S2061339
4 Site Name: DON'S ONE HOUR DRY CLEANERS
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EH825 **AUTO TECH-MOBILE MECHANIC**CLOSED****
NNE **336 ORANGE D**
1/4-1/2 **SAND CITY, CA 93955**
0.350 mi.
1849 ft. **Site 1 of 15 in cluster EH**

CUPA Listings **S110741015**
 N/A

Actual: CUPA MONTEREY:
41 ft. Facility Id: FA0821249
 Region: MONTEREY
Focus Map: Program/Element Code: 5150
17 Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
 Billing Status: 02 - INACTIVE, NON-BILLABLE
 EDR Link ID: FA0821249
 Mailing Address: 336 D ORANGE
 Mailing City State Zip: SAND CITY CA 93955
 Program Identifier: Not reported
 Owner ID: OW0809611
 Last Billing Date: 05/09/2009
 Last Payment Date: 07/15/2009
 Last Payment Amount: 544.00
 Total Fee Amount: 499.00
 Total Amount Paid: Not reported
 Units: Not reported
 Financial Status: (none)
 Phone: 8318993695
 E-Mail: Not reported
 Last Activity Date: 06/17/2009
 Prior Inspection Date: 06/16/2010
 Current Inspection Date: 06/17/2010
 Record ID: PR0621749

EH826
NNE **336 ORANGE AVE**
1/4-1/2 **SAND CITY, CA**
0.350 mi.
1849 ft. **Site 2 of 15 in cluster EH**

ERNS **2009894537**
 N/A

Actual:
41 ft. [Click this hyperlink](#) while viewing on your computer to access
Focus Map: additional ERNS detail in the EDR Site Report.
17

EH827 **PERFORMANCE V TWIN**
NNE **336 ORANGE AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.350 mi.
1849 ft. **Site 3 of 15 in cluster EH**

CUPA Listings **S112141872**
 N/A

Actual: CUPA MONTEREY:
41 ft. Facility Id: FA0825177
 Region: MONTEREY
Focus Map: Program/Element Code: 5040
17 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
 Billing Status: 02 - INACTIVE, NON-BILLABLE
 EDR Link ID: FA0825177
 Mailing Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE V TWIN (Continued)

S112141872

Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631734

ED828
SSW
1/4-1/2
0.351 mi.
1853 ft.

3166 VISTA DEL CAMINO
MARINA, CA
Site 5 of 5 in cluster ED

CHMIRS S110981696
N/A

Actual:
27 ft.

Focus Map:
4

CHMIRS:
OES Incident Number: 10-5763
OES notification: 09/25/2010
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm drain
Spill Site: Merchant/Business
Cleanup By: Marina Coast Water Dist
Containment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S110981696

What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2100
Year:	2010
Agency:	Monterey County Environmental Health
Incident Date:	9/24/2010
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that less than 100 gallons was released from a clean out due to a blockage in a lateral line. The release entered a storm drain. The entire release was recovered form the storm drain system.

829
SSW
1/4-1/2
0.352 mi.
1856 ft.

PACIFIC GAS & ELECTRIC
190 DURHAM
SEASIDE, CA 93955

HAZNET
S112942313
N/A

Actual:
242 ft.
Focus Map:
13

HAZNET:

Site Name:	PACIFIC GAS & ELECTRIC
Year:	2004
GEPAID:	CAC002585211
Contact:	ROBERT FREITAS
Telephone:	8314793136
Mailing Name:	Not reported
Mailing Address:	2311 GARDEN RD
Mailing City,St,Zip:	MONTEREY, CA 93940
Gen County:	Monterey
TSD EPA ID:	AZ0000337360
TSD County:	99
Tons:	7.7
CA Waste Code:	221-Waste oil and mixed oil
Method:	R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

S112942313

Facility County: Monterey

Site Name: PACIFIC GAS & ELECTRIC
Year: 2004
GEPAID: CAC002585211
Contact: ROBERT FREITAS
Telephone: 8314793136
Mailing Name: Not reported
Mailing Address: 2311 GARDEN RD
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 3.648
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

830
West
1/4-1/2
0.352 mi.
1858 ft.

CITY OF SEA SIDE FIRE DEPT
1635 BROADWAY AVE
SEASIDE, CA 93955

HAZNET S112883733
N/A

Actual:
221 ft.
Focus Map:
17

HAZNET:

Site Name: CITY OF SEA SIDE FIRE DEPT
Year: 1997
GEPAID: CAC001342408
Contact: CHRIS REITENOUR
Telephone: 4088996260
Mailing Name: Not reported
Mailing Address: 1635 BROADWAY AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0005
CA Waste Code: 551-Laboratory waste chemicals
Method: D99-Disposal, Other
Facility County: Monterey

EI831
WNW
1/4-1/2
0.353 mi.
1865 ft.

MONTEREY PENINSULA USD/MARSHALL ELEM
300 NORMANDY RD
SEASIDE, CA 93955

HAZNET S112973695
N/A

Site 1 of 2 in cluster EI

Actual:
322 ft.
Focus Map:
13

HAZNET:

Site Name: MONTEREY PENINSULA USD/MARSHALL ELEM
Year: 2008
GEPAID: CAC002635794
Contact: CARLOS PINA
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: PO BOX 1031
Mailing City,St,Zip: MONTEREY, CA 939421031

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA USD/MARSHALL ELEM (Continued)

S112973695

Gen County: Monterey
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 14
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EI832
WNW
1/4-1/2
0.353 mi.
1865 ft.
MARSHALL ELEMENTARY SCHOOL
300 NORMANDY RD
SEASIDE, CA 93955
Site 2 of 2 in cluster EI

HAZNET **S113796197**
N/A

Actual: HAZNET:
322 ft. Site Name: MARSHALL ELEMENTARY SCHOOL
Year: 2012
Focus Map: GEPAID: CAL000024561
13 Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY #3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

833
West
1/4-1/2
0.357 mi.
1886 ft.
FORT ORD STATE PARK-MOU WITH DPR
INTERSECTION OF HWY 1 AND 8TH STREET
CITY OF MARINA, CA 93933

ENVIROSTOR **S108974304**
DEED **N/A**

Actual: ENVIROSTOR:
103 ft. Facility ID: 80001207
Focus Map: Status: Active
7 Status Date: 12/27/2007
Site Code: 201772
Site Type: Federal Superfund
Site Type Detailed: Closed Base
Acres: 979
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Min Wu
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Voluntary Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD STATE PARK-MOU WITH DPR (Continued)

S108974304

Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Other Non-Military Funds
Latitude: 36.65247
Longitude: -121.8230
APN: NONE SPECIFIED
Past Use: FIRING RANGE - SMALL ARMS ETC...
Potential COC: Lead
Confirmed COC: 30013-NO
Potential Description: SOIL
Alias Name: 110033614765
Alias Type: EPA (FRS #)
Alias Name: 201772
Alias Type: Project Code (Site Code)
Alias Name: 80001207
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/24/2009
Comments: The restrictions from this Land Use Covenant are for 858 acres of Parcel S3.1.1. Soil on the property contains lead, including "lead bullet slugs". The following activities are prohibited on the property: (a) residential use; (b) a public or private school for persons under the age of 21; (c) hospital; (d) a day care center for children; (e) campgrounds. This list is not to be considered all inclusive, please see uploaded LUC for additional details. Approximately 121.9 acres of unrestricted area to be used for a campground and other park visitor activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 11/27/2007
Comments: This MOU provides for implementation of soil and groundwater restrictions for portion of Former Fort Ord property transferred to Park Service, known as the Fort Ord Dunes State Park.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/06/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/21/2017
Comments: The 2011 - 2016 Annual letter report for monitoring of the Dunes State Park was submitted on July 21, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2011
Comments: Historical document. 2010 Annual Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD STATE PARK-MOU WITH DPR (Continued)

S108974304

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2012
Comments: Historical document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2004
Comments: Historical document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/01/2009
Comments: Historical document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/28/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Envirostor ID: 80001207
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/24/2009
File Name: Envirostor Land Use Restrictions

DV834
NNW
1/4-1/2
0.357 mi.
1887 ft.

JOHNNY HADLEY
163 ORA CT
MARINA, CA 93933

Site 2 of 2 in cluster DV

Actual:
10 ft.

Focus Map:
4

HAZNET:

Site Name: JOHNNY HADLEY
Year: 2016
GEPaid: CAC002846514
Contact: JOHNNY HADLEY
Telephone: 8315218449

HAZNET S120990050
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNNY HADLEY (Continued)

S120990050

Mailing Name: Not reported
Mailing Address: 163 ORA CT
Mailing City,St,Zip: MARINA, CA 939332138
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

**835
ESE
1/4-1/2
0.358 mi.
1891 ft.**

**HENRY HIBINO FARMS-LANINI RANCH
PANZIERA RD
SALINAS, CA 93901**

**CUPA Listings S110739363
CERS N/A**

**Actual:
42 ft.**

**Focus Map:
10**

CUPA MONTEREY:
Facility Id: FA0811225
Region: MONTEREY
Program/Element Code: 5190
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811225
Mailing Address: 106 RICO ST
Mailing City State Zip: SALINAS CA 93907
Program Identifier: Not reported
Owner ID: OW0800803
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 236.00
Total Fee Amount: 203.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8317573081
E-Mail: HIBINOFARMS@YAHOO.COM
Last Activity Date: 04/01/2016
Prior Inspection Date: 10/24/2015
Current Inspection Date: 04/01/2019
Record ID: PR0600879

CERS TANKS:

Site ID: 122231
CERS ID: 10434874
Site Name: HENRY HIBINO FARMS-LANINI RANCH
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENRY HIBINO FARMS-LANINI RANCH (Continued)

S110739363

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: HIBINO, KENT
Entity Title: Not reported
Affiliation Address: 106 RICO ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HENRY HIBINO FARMS-LANINI RANCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HENRY HIBINO FARMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 594-2096

Affiliation Type Desc: Document Preparer
Entity Name: HIBINO, KENT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HENRY HIBINO FARMS-LANINI RANCH (Continued)

S110739363

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 106 RICO ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HIBINO FARMS
Entity Title: Not reported
Affiliation Address: 106 RICO ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93907-0000
Affiliation Phone: (831) 757-0176

EH836 **SLAKEY BROTHERS 16**
NNE **321 ORANGE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.359 mi.
1894 ft. **Site 4 of 15 in cluster EH**

CUPA Listings **S121348530**
CERS **N/A**

Actual: CUPA MONTEREY:
46 ft. Facility Id: FA0826913
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826913
Mailing Address: 321 ORANGE AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: SLAKEY BROTHERS
Owner ID: OW0814196
Last Billing Date: 05/26/2016
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313948575
E-Mail: Not reported
Last Activity Date: 11/07/2016
Prior Inspection Date: Not reported
Current Inspection Date: 11/07/2017
Record ID: PR0634657

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAKEY BROTHERS 16 (Continued)

S121348530

Site ID: 68342
CERS ID: 10609558
Site Name: SLAKEY BROTHERS 16
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68342
Site Name: Slakey Brothers 16
Violation Date: 11-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Add propane to chemical inventory. Adjust chemical inventory as appropriate - items over-stated.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68342
Site Name: Slakey Brothers 16
Violation Date: 11-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Update map to include propane storage, busniss name, emergency response equipment, and water shut off.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Slakey Brothers Sand City
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 68342
Facility Name: Slakey Brothers 16
Env Int Type Code: HMBP
Program ID: 10609558

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAKEY BROTHERS 16 (Continued)

S121348530

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610710
Longitude: -121.854360

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Gary Evans
Entity Title: Elk Grove ADCM
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Slakey Brothers Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ken Varnes
Entity Title: Not reported
Affiliation Address: 321 Orange Ave
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 321 Orange Ave
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Robert Muskgrove
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 595-3652

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAKEY BROTHERS 16 (Continued)

S121348530

Entity Name: Gary Evans
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Slakey Brothers
Entity Title: Not reported
Affiliation Address: 2215 Kausen Dr.
Affiliation City: Elk Grove
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95758
Affiliation Phone: (916) 330-6000

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

EH837 SLAKEY BROTHERS 16
NNE 321 ORANGE AVE
1/4-1/2 SEASIDE, CA 93955
0.359 mi.
1894 ft. Site 5 of 15 in cluster EH

FINDS 1023246338
N/A

Actual: FINDS:
46 ft.

Focus Map: Registry ID: 110065346316
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

838
NE
1/4-1/2
0.359 mi.
1894 ft.

FORT ORD SANITARY LANDFILL
FORT ORD
FORT ORD, CA 93941

SWF/LF
ENF
WDS
CIWQS
CERS

S100238086
N/A

Actual:
209 ft.

Focus Map:
8

SWF/LF (SWIS):
Facility ID: 27-AA-0015
Lat/Long: 36.66333 / -121.78167
Owner Name: US Dept Of Army-Fort Ord/7th Infantry
Owner Telephone: 8312425401
Owner Address: Not reported
Owner Address2: Directorate Of Engineering & Housing
Owner City,St,Zip: Fort Ord, CA 93941
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: 01/04/1978
Permit Status: Permitted
Permitted Acreage: \$13.00
Activity: Solid Waste Disposal Site
Regulation Status: Permitted
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: 12/31/1987
Closure Type: Estimated
Disposal Acreage: Not reported
SWIS Num: 27-AA-0015
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 60
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 36.66333 / -121.78167

ENF:

Region: 3
Facility Id: 225075
Agency Name: US Army Fort Ord
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: Federal Agency
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 4953
SIC Desc 1: Refuse Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	3 270301004
Reg Measure Id:	146639
Reg Measure Type:	WDR
Region:	3
Order #:	93-08414
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/13/2011
Effective Date:	10/08/1993
Expiration/Review Date:	10/06/2025
Termination Date:	02/06/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223034
Region:	3
Order / Resolution Number:	86-087
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/26/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	1991-04-17
Termination Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270301004
Description:	INVEST. & CLEANUP CONTAMINATED SOIL AND GW
Program:	LNDISP
Latest Milestone Completion Date:	1991-04-17
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	225075
Agency Name:	US Army Fort Ord
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Federal Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	3 270301004
Reg Measure Id:	146639
Reg Measure Type:	WDR
Region:	3
Order #:	93-08414

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/13/2011
Effective Date:	10/08/1993
Expiration/Review Date:	10/06/2025
Termination Date:	02/06/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222699
Region:	3
Order / Resolution Number:	86-317
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/06/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	1991-04-17
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270301004
Description:	NONE
Program:	LNDISP
Latest Milestone Completion Date:	1991-04-17
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	225075
Agency Name:	US Army Fort Ord
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Federal Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4953

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	3 270301004
Reg Measure Id:	146639
Reg Measure Type:	WDR
Region:	3
Order #:	93-08414
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/13/2011
Effective Date:	10/08/1993
Expiration/Review Date:	10/06/2025
Termination Date:	02/06/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222698
Region:	3
Order / Resolution Number:	88-139
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/22/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

Adoption/Issuance Date:	Not reported
Achieve Date:	1991-04-17
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270301004
Description:	NONE
Program:	LNDISP
Latest Milestone Completion Date:	1991-04-17
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	225075
Agency Name:	US Army Fort Ord
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Federal Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	3 270301004
Reg Measure Id:	146639

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

Reg Measure Type:	WDR
Region:	3
Order #:	93-08414
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/13/2011
Effective Date:	10/08/1993
Expiration/Review Date:	10/06/2025
Termination Date:	02/06/2004
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222292
Region:	3
Order / Resolution Number:	91-137
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/17/1991
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270301004
Description:	CAO RESCINDED BY LETTER DUE TO IMPLEMENTATION OF FEDERAL FACILITY AGREEMENT.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

WDS:

Facility ID:	Central Coastal 270301004
Facility Type:	Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

Facility Telephone: 8318849925
Facility Contact: MARK EDWARDS
Agency Name: US ARMY FORT ORD
Agency Address: 7TH INF DIV(L) ATN AFZW-DE-EBR
Agency City,St,Zip: FORT ORD 939415777
Agency Contact: GAIL YOUNGBLOOD
Agency Telephone: 8312427918
Agency Type: Federal
SIC Code: 4953
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Primary Waste: SLDWST
Waste Type2: Not reported
Waste2: Solid Wastes
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Facility ID: Central Coastal 270402172
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: Not reported
Subregion: 3
Facility Telephone: 8318849925
Facility Contact: MARK EDWARDS
Agency Name: US ARMY FORT ORD
Agency Address: 7TH INF DIV(L) ATN AFZW-DE-EBR
Agency City,St,Zip: FORT ORD 939415777
Agency Contact: GAIL YOUNGBLOOD
Agency Telephone: 8312427918
Agency Type: Federal
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:

Agency: US Army Fort Ord
Agency Address: Commander 7th Inf Div L, Fort Ord, CA 93941
Place/Project Type: Land fill
SIC/NAICS: 4953
Region: 3
Program: LFNONOPER, LNDISP
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: R3-2004-0006
WDID: 3 270402172
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 02/06/2004
Termination Date: Not reported
Expiration/Review Date: 02/05/2014
Design Flow: Not reported
Major/Minor: Not reported
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS TANKS:

Site ID: 508741
CERS ID: 27-AA-0015
Site Name: FORT ORD SANITARY LANDFILL
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: US Dept Of Army-Fort Ord/7th Infantry
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD SANITARY LANDFILL (Continued)

S100238086

Affiliation City: Fort Ord
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93941
Affiliation Phone: 8312425401

DR839 LES FAST GAS & AUTOMOTIVE RP
NE 1613 DEL MONTE
1/4-1/2 SEASIDE, CA 93955
0.359 mi.
1895 ft. Site 2 of 2 in cluster DR

EDR Hist Auto 1020507503
N/A

Actual: EDR Hist Auto
23 ft.

Focus Map:	Year:	Name:	Type:
17	1969	PENINSULA PEP BOYS RICHFIELD	Gasoline Service Stations
	1970	PENINSULA PEP BOYS RICHFIELD	Gasoline Service Stations
	1971	PENINSULA PEP BOYS RICHFIELD	Gasoline Service Stations
	1972	PENINSULA PEP BOYS RICHFIELD	Gasoline Service Stations
	1978	LES FAST GAS & AUTOMOTIVE RP	Gasoline Service Stations
	1979	LES FAST GAS & AUTOMOTIVE RP	Gasoline Service Stations
	1980	LES FAST GAS & AUTOMOTIVE RP	Gasoline Service Stations

DZ840 NUKI'SCLOSED****
NNE 414 ORANGE
1/4-1/2 SAND CITY, CA 93955
0.359 mi.
1898 ft. Site 4 of 14 in cluster DZ

CUPA Listings S118417541
N/A

Actual: CUPA MONTEREY:
30 ft.

Facility Id:	FA0814470
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0814470
Mailing Address:	414 ORANGE
Mailing City State Zip:	SAND CITY CA 93955
Program Identifier:	Not reported
Owner ID:	OW0803702
Last Billing Date:	03/29/2002
Last Payment Date:	08/23/2004
Last Payment Amount:	75.00
Total Fee Amount:	255.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	Financially non-compliant
Phone:	Not reported
E-Mail:	Not reported
Last Activity Date:	12/04/2002
Prior Inspection Date:	Not reported
Current Inspection Date:	Not reported
Record ID:	PR0604382

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EJ841
SW
1/4-1/2
0.360 mi.
1901 ft.
AG DAVI LIMITED
451 DELA VINA AVE APT 302
MONTEREY, CA 93940
Site 1 of 2 in cluster EJ

HAZNET **S123603235**
N/A

Actual: 49 ft.
Focus Map: 17
HAZNET:
Site Name: AG DAVI LIMITED
Year: 2016
GEPaid: CAC002856632
Contact: THERESA WHITE
Telephone: 8313732222
Mailing Name: Not reported
Mailing Address: PO BOX 2350
Mailing City,St,Zip: MONTEREY, CA 939422350
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EJ842
SW
1/4-1/2
0.360 mi.
1901 ft.
CAREN EPPLER
451 DELA VINA AVE APT 106
MONTEREY, CA 93940
Site 2 of 2 in cluster EJ

HAZNET **S123587307**
N/A

Actual: 49 ft.
Focus Map: 17
HAZNET:
Site Name: CAREN EPPLER
Year: 2011
GEPaid: CAC002680996
Contact: CAREN EPPLER
Telephone: 8316493700
Mailing Name: Not reported
Mailing Address: 30 SYLVAN WAY
Mailing City,St,Zip: PIEDMONT, CA 94610
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

843
West
1/4-1/2
0.361 mi.
1905 ft.
SEASIDE COTTAGES
3200 SEASIDE CT
MARINA, CA 93933

CIWQS **S121672536**
N/A

Actual: 38 ft.
Focus Map: 4
CIWQS:
Agency: Cypress Pacific Investors LLC
Agency Address: 24907 Outlook Terrace, Carmel, CA 93923
Place/Project Type: Construction - Residential

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE COTTAGES (Continued)

S121672536

SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 27C341538
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/31/2006
Termination Date: 04/27/2009
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 0
Longitude: 0

EK844 **CITY OF MARINA**
NNE **2815 2ND AVE**
1/4-1/2 **MARINA, CA 93933**
0.362 mi.
1911 ft. **Site 1 of 2 in cluster EK**

HAZNET **S113786272**
N/A

Actual: **HAZNET:**
83 ft. Site Name: CITY OF MARINA
Year: 2012
Focus Map: GEPAID: CAC002701769
8 Contact: CRAIG OLIVER
Telephone: 8318841241
Mailing Name: Not reported
Mailing Address: 209 CYPRESS AVE
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 50.568
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: CITY OF MARINA
Year: 2012
GEPAID: CAC002701769
Contact: CRAIG OLIVER
Telephone: 8318841241
Mailing Name: Not reported
Mailing Address: 209 CYPRESS AVE
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.25015
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA (Continued)

S113786272

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF MARINA
Year: 2012
GEPAID: CAC002701769
Contact: CRAIG OLIVER
Telephone: 8318841241
Mailing Name: Not reported
Mailing Address: 209 CYPRESS AVE
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 36
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

DZ845 JUST ANDY
NNE 465 OLYMPIA AVE STE A
1/4-1/2 SAND CITY, CA 93955
0.362 mi.
1911 ft. Site 5 of 14 in cluster DZ

CERS HAZ WASTE S110739943
CUPA Listings N/A

Actual: CERS HAZ WASTE:
25 ft. Site ID: 40751
Focus Map: CERS ID: 10432717
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST ANDY (Continued)

S110739943

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: pierre altavilla
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: pierre altavilla
Entity Title: Not reported
Affiliation Address: 465 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 236-1194

Affiliation Type Desc: Operator
Entity Name: ALTAVILLA, PIERRE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 236-1194

Affiliation Type Desc: Parent Corporation
Entity Name: JUST ANDY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST ANDY (Continued)

S110739943

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ALTAVILLA, PIERRE
Entity Title: Not reported
Affiliation Address: 465-A OLYMPIA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 465 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: pierre altavilla
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0814466
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814466
Mailing Address: 465 OLYMPIA AVE STE A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0803698
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 597.00
Total Fee Amount: 370.00
Total Amount Paid: 395.00
Units: 1
Financial Status: Financially compliant
Phone: 8313944212
E-Mail: Not reported
Last Activity Date: 01/31/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST ANDY (Continued)

S110739943

Prior Inspection Date: 03/14/2017
Current Inspection Date: 01/31/2019
Record ID: PR0618434

Facility Id: FA0814466
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814466
Mailing Address: 465 OLYMPIA AVE STE A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0803698
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 597.00
Total Fee Amount: 370.00
Total Amount Paid: 395.00
Units: 1
Financial Status: Financially compliant
Phone: 8313944212
E-Mail: Not reported
Last Activity Date: 04/12/2011
Prior Inspection Date: 04/12/2011
Current Inspection Date: 04/12/2012
Record ID: PR0604378

DZ846 JUST ANDY
NNE 465 OLYMPIA AVE STE A
1/4-1/2 SAND CITY, CA 93955
0.362 mi.
1911 ft. Site 6 of 14 in cluster DZ

FINDS 1023319583
N/A

Actual: FINDS:
25 ft.

Focus Map: Registry ID: 110066131199
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EL847 ONE LOWER RAGSDALE DR
WSW ONE LOWER RAGSDALE DR
1/4-1/2 MONTEREY, CA
0.362 mi.
1913 ft. Site 1 of 3 in cluster EL

HMIRS 2008433875
N/A

Actual:
242 ft.

Focus Map:
22

[Click this hyperlink](#) while viewing on your computer to access
additional HMIRS detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL848
WSW
1/4-1/2
0.362 mi.
1913 ft.
ONE LOWER RAGSDALE DR
ONE LOWER RAGSDALE DR
MONTEREY, CA 93940
Site 2 of 3 in cluster EL

HMIRS **2013012421**
N/A

Actual:
242 ft.

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

Focus Map:
22

EL849
WSW
1/4-1/2
0.362 mi.
1913 ft.
BUREAU OF AUTO REPAIR LAB
#1 LOWER RAGSDALE DRIVE SW 400
MONTEREY, CA 93940
Site 3 of 3 in cluster EL

HAZNET **S113051243**
N/A

Actual:
242 ft.

Focus Map:
22

HAZNET:

Site Name: BUREAU OF AUTO REPAIR LAB
Year: 1996
GEPAID: CAL000077171
Contact: INACT. 3-28-96 PER LTR FRM
Telephone: 9162553483
Mailing Name: Not reported
Mailing Address: 10240 SYSTEMS PARKWAY
Mailing City,St,Zip: SACRAMENTO, CA 958270000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

EM850
North
1/4-1/2
0.363 mi.
1915 ft.
KEYME
117 GENERAL STILLWELL DR
MARINA, CA 93933
Site 1 of 6 in cluster EM

CERS HAZ WASTE **S121795156**
N/A

Actual:
63 ft.

Focus Map:
8

CERS HAZ WASTE:

Site ID: 513496
CERS ID: 10780201
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 513496
Facility Name: Keyme
Env Int Type Code: HWG
Program ID: 10780201
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.667340
Longitude: -121.812870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYME (Continued)

S121795156

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: KeyMe, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 97942
CERS ID: 10167245
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 97942
Site Name: Bed, Bath and Beyond #1229
Violation Date: 07-09-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/09/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYME (Continued)

S121795156

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 97942
Facility Name: Bed, Bath and Beyond #1229
Env Int Type Code: HWG
Program ID: 10167245
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.667340
Longitude: -121.812870

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYME (Continued)

S121795156

Affiliation Type Desc: Operator
Entity Name: Bed, Bath and Beyond, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (908) 688-0888

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: Authorized Representative
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bed, Bath and Beyond of California, LLC
Entity Title: Not reported
Affiliation Address: 650 Liberty Ave
Affiliation City: Union
Affiliation State: NJ
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEYME (Continued)

S121795156

Affiliation Zip: 07083
Affiliation Phone: (908) 688-0888

Affiliation Type Desc: Parent Corporation
Entity Name: Bed, Bath and Beyond
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

EM851 BEDNA BATH AND BEYOND #1229
North 117 GENERAL STILLWELL DR
1/4-1/2 MARINA, CA 93933
0.363 mi.
1915 ft. Site 2 of 6 in cluster EM

FINDS 1023354105
ECHO N/A

Actual:
63 ft.

FINDS:

Focus Map:
8

Registry ID: 110066507248

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023354105
Registry ID: 110066507248
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066507248>

EM852 BED BATH & BEYOND # 1229
North 117 GENERAL STILLWELL DR
1/4-1/2 MARINA, CA 93933
0.363 mi.
1915 ft. Site 3 of 6 in cluster EM

HAZNET S113799434
N/A

Actual:
63 ft.

HAZNET:

Focus Map:
8

Site Name: BED BATH & BEYOND # 1229
Year: 2017
GEPAID: CAL000363024
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND # 1229 (Continued)

S113799434

Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.005
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BED BATH & BEYOND # 1229
Year: 2017
GEPAID: CAL000363024
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.025
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BED BATH & BEYOND # 1229
Year: 2016
GEPAID: CAL000363024
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.021
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H121-Neutralization Only
Facility County: Monterey

Site Name: BED BATH & BEYOND # 1229
Year: 2016
GEPAID: CAL000363024
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.013
CA Waste Code: 791-Liquids with pH <= 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND # 1229 (Continued)

S113799434

Method: H121-Neutralization Only
Facility County: Monterey

Site Name: BED BATH & BEYOND # 1229
Year: 2016
GEPaid: CAL000363024
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.003
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
21 additional CA_HAZNET: record(s) in the EDR Site Report.

853
South
1/4-1/2
0.363 mi.
1917 ft.

MARGARET BERNIER
277 VIKING LN # 279
MARINA, CA 93933

HAZNET S117302902
N/A

Actual:
58 ft.
Focus Map:
4

HAZNET:
Site Name: MARGARET BERNIER
Year: 2013
GEPaid: CAC002746617
Contact: MARGARET BERNIER
Telephone: 6073723203
Mailing Name: Not reported
Mailing Address: 277 VIKING LN # 279
Mailing City,St,Zip: MARINA, CA 939332744
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EN854
SSW
1/4-1/2
0.364 mi.
1920 ft.
BAY PET HOSPITAL
2201 FREMONT ST
MONTEREY, CA 93940
Site 1 of 10 in cluster EN

HAZNET
S123616656
N/A

Actual:
67 ft.

HAZNET:

Focus Map:
17

Site Name: BAY PET HOSPITAL
Year: 1994
GEPAID: CAL000044147
Contact: JOHN R HART DVM
Telephone: 8313752436
Mailing Name: Not reported
Mailing Address: 2201 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0916
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: BAY PET HOSPITAL
Year: 1993
GEPAID: CAL000044147
Contact: JOHN R HART DVM
Telephone: 8313752436
Mailing Name: Not reported
Mailing Address: 2201 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0375
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: T03-Treatment, Incineration
Facility County: Monterey

Site Name: BAY PET HOSPITAL
Year: 1993
GEPAID: CAL000044147
Contact: JOHN R HART DVM
Telephone: 8313752436
Mailing Name: Not reported
Mailing Address: 2201 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0583
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EN855 **MONTEREY BAY PET HOSPITAL**
SSW **2201 FREMONT STREET**
1/4-1/2 **MONTEREY, CA 93940**
0.364 mi.
1920 ft. **Site 2 of 10 in cluster EN**

HAZNET **S123611340**
N/A

Actual: **HAZNET:**
67 ft. Site Name: MONTEREY BAY PET HOSPITAL
Focus Map: Year: 2017
17 GEPAID: CAC002921952
Contact: STEPHEN HOMMOND
Telephone: 4153071772
Mailing Name: Not reported
Mailing Address: 1513 5TH STREET
Mailing City,St,Zip: BERKELEY, CA 94710
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 8.74
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EH856 **GATEWAY INC**
NNE **1663 CATALINA AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.366 mi.
1930 ft. **Site 6 of 15 in cluster EH**

HAZNET **S112870673**
N/A

Actual: **HAZNET:**
33 ft. Site Name: GATEWAY INC
Focus Map: Year: 1996
17 GEPAID: CAC001162568
Contact: TOM ANDERSEN/DIR EXT 11
Telephone: 4083931575
Mailing Name: Not reported
Mailing Address: 1663 CATALINA AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

EH857 **SLAUTTERBACK CORP**
NNE **1663 CATALINA ST**
1/4-1/2 **SAND CITY, CA 93955**
0.366 mi.
1930 ft. **Site 7 of 15 in cluster EH**

RCRA NonGen / NLR **1000428766**
FINDS **CAD982356750**
ECHO

Actual: **RCRA NonGen / NLR:**
33 ft. Date form received by agency: 06/29/1994
Focus Map: Facility name: SLAUTTERBACK CORP
17 Facility address: 1663 CATALINA ST
SAND CITY, CA 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAUTTERBACK CORP (Continued)

1000428766

EPA ID: CAD982356750
Contact: MARK LUBIC
Contact address: 709 CALIFORNIA ST
SAND CITY, CA 93955
Contact country: US
Contact telephone: 408-394-3933
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FRED SLAUTTERBACK
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAUTTERBACK CORP (Continued)

1000428766

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/12/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002800274

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000428766
Registry ID: 110002800274
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002800274>

EH858 **SLAUTTERBACK CORP**
NNE **1663 CATALINA AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.366 mi.
1930 ft. **Site 8 of 15 in cluster EH**

HAZNET **S113033727**
N/A

Actual:
33 ft.

Focus Map:
17

HAZNET:

Site Name: SLAUTTERBACK CORP
Year: 1994
GEPaid: CAL000031751
Contact: INACTIVE USE CA0000370908
Telephone: --
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: --, 99 000000000
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.3626
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SLAUTTERBACK CORP
Year: 1993
GEPaid: CAL000031751
Contact: INACTIVE USE CA0000370908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAUTTERBACK CORP (Continued)

S113033727

Telephone: --
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: --, 99 000000000
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.0917
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: -
Facility County: Monterey

Site Name: SLAUTTERBACK CORP
Year: 1993
GEPaid: CAL000031751
Contact: INACTIVE USE CA0000370908
Telephone: --
Mailing Name: Not reported
Mailing Address: --
Mailing City,St,Zip: --, 99 000000000
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.9833
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

DZ859 AUTOMOTIVE SPECIALISTS SERVICE
NNE 475 OLYMPIA AVE STE A
1/4-1/2 SAND CITY, CA 93955
0.366 mi.
1932 ft. Site 7 of 14 in cluster DZ

FINDS 1023343298
N/A

Actual: FINDS:
25 ft.

Focus Map: Registry ID: 110066390355
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

DZ860 PRECISION IMPORT SERVICE
NNE 475 OLYMPIA AVE C
1/4-1/2 SAND CITY, CA 93955
0.366 mi.
1932 ft. Site 8 of 14 in cluster DZ

CERS HAZ WASTE S121745343
N/A

Actual: CERS HAZ WASTE:
25 ft. Site ID: 144712
Focus Map: CERS ID: 10432720
17 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION IMPORT SERVICE (Continued)

S121745343

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: DAVID L ERICKSON
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PRECISION IMPORT SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ERICKSON, DAVID L
Entity Title: Not reported
Affiliation Address: 325 HYDE ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE C
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PRECISION IMPORT SERVICE
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE C
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-4645

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION IMPORT SERVICE (Continued)

S121745343

Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: DAVID L ERICKSON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DZ861 **ERICKSON AUTOMOTIVE AND 4X4**
NNE **475 OLYMPIA AVE STE C**
1/4-1/2 **SAND CITY, CA 93955**
0.366 mi.
1932 ft. **Site 9 of 14 in cluster DZ**

FINDS **1024629538**
ECHO **N/A**

Actual:
25 ft.

FINDS:

Focus Map:
17

Registry ID: 110070417925

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024629538
Registry ID: 110070417925
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070417925>

DZ862 **PRECISION IMPORT SERVICE**
NNE **475 OLYMPIA AVE C**
1/4-1/2 **SAND CITY, CA 93955**
0.366 mi.
1932 ft. **Site 10 of 14 in cluster DZ**

FINDS **1023341651**
ECHO **N/A**

Actual:
25 ft.

FINDS:

Focus Map:
17

Registry ID: 110066372357

Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION IMPORT SERVICE (Continued)

1023341651

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

DZ863 PRECISION IMPORT SERVICECLOSED****

CUPA Listings S110739944

**NNE 475 OLYMPIA AVE C
1/4-1/2 SAND CITY, CA 93955**

N/A

0.366 mi.

1932 ft. Site 11 of 14 in cluster DZ

**Actual:
25 ft.**

CUPA MONTEREY:

**Focus Map:
17**

Facility Id:	FA0814467
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0814467
Mailing Address:	475 OLYMPIA AVE STE C
Mailing City State Zip:	SAND CITY CA 93955
Program Identifier:	AUTO REPAIR
Owner ID:	OW0803699
Last Billing Date:	05/29/2014
Last Payment Date:	07/03/2013
Last Payment Amount:	555.00
Total Fee Amount:	350.00
Total Amount Paid:	375.00
Units:	1
Financial Status:	Financially compliant
Phone:	8313944645
E-Mail:	Not reported
Last Activity Date:	04/25/2014
Prior Inspection Date:	04/01/2014
Current Inspection Date:	04/21/2015
Record ID:	PR0611253
Facility Id:	FA0814467
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0814467
Mailing Address:	475 OLYMPIA AVE STE C
Mailing City State Zip:	SAND CITY CA 93955
Program Identifier:	AUTO REPAIR
Owner ID:	OW0803699
Last Billing Date:	05/29/2014
Last Payment Date:	07/03/2013
Last Payment Amount:	555.00
Total Fee Amount:	350.00
Total Amount Paid:	375.00
Units:	1
Financial Status:	Financially compliant
Phone:	8313944645
E-Mail:	Not reported
Last Activity Date:	11/03/2004
Prior Inspection Date:	10/01/2004
Current Inspection Date:	11/03/2005
Record ID:	PR0607730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION IMPORT SERVICECLOSED** (Continued)**

S110739944

Facility Id: FA0814467
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814467
Mailing Address: 475 OLYMPIA AVE STE C
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0803699
Last Billing Date: 05/29/2014
Last Payment Date: 07/03/2013
Last Payment Amount: 555.00
Total Fee Amount: 350.00
Total Amount Paid: 375.00
Units: 1
Financial Status: Financially compliant
Phone: 8313944645
E-Mail: Not reported
Last Activity Date: 11/03/2004
Prior Inspection Date: 04/12/2011
Current Inspection Date: 04/12/2012
Record ID: PR0604379

DZ864 **AUTOMOTIVE SPECIALISTS SERVICE**
NNE **475 OLYMPIA AVE STE A**
1/4-1/2 **SAND CITY, CA 93955**
0.366 mi.
1932 ft. **Site 12 of 14 in cluster DZ**

CERS HAZ WASTE **S110739945**
CUPA Listings **N/A**
CERS

Actual: CERS HAZ WASTE:
25 ft. Site ID: 9809
Focus Map: CERS ID: 10432723
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE SPECIALISTS SERVICE (Continued)

S110739945

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 3
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: BONNANO, ALFONSO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BONANNO, JOE
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 236-4834

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE SPECIALISTS SERVICE (Continued)

S110739945

Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: BONNANO, ALFONSO
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ALFONSO BONANNO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 236-4834

Affiliation Type Desc: Identification Signer
Entity Name: ALFONSO BONANNO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: AUTOMOTIVE SPECIALISTS SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0814469
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814469
Mailing Address: 475 OLYMPIA AVE STE A
Mailing City State Zip: SAND CITY CA 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE SPECIALISTS SERVICE (Continued)

S110739945

Program Identifier: AUTO REPAIR SHOP
Owner ID: OW0803701
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2015
Last Payment Amount: 345.50
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313944511
E-Mail: Not reported
Last Activity Date: 02/05/2018
Prior Inspection Date: 04/09/2016
Current Inspection Date: 02/05/2019
Record ID: PR0607165

Facility Id: FA0814469
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814469
Mailing Address: 475 OLYMPIA AVE STE A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR SHOP
Owner ID: OW0803701
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2015
Last Payment Amount: 345.50
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313944511
E-Mail: Not reported
Last Activity Date: 12/05/2018
Prior Inspection Date: 02/05/2019
Current Inspection Date: 12/05/2019
Record ID: PR0604381

CERS TANKS:

Site ID: 9809
CERS ID: 10432723
Site Name: AUTOMOTIVE SPECIALISTS SERVICE
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE SPECIALISTS SERVICE (Continued)

S110739945

Eval Date: 05-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 3
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: BONNANO, ALFONSO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE SPECIALISTS SERVICE (Continued)

S110739945

Entity Name: BONANNO, JOE
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 236-4834

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: BONNANO, ALFONSO
Entity Title: Not reported
Affiliation Address: 475 OLYMPIA AVE STE A
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ALFONSO BONANNO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 236-4834

Affiliation Type Desc: Identification Signer
Entity Name: ALFONSO BONANNO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: AUTOMOTIVE SPECIALISTS SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE SPECIALISTS SERVICE (Continued)

S110739945

Affiliation Phone: Not reported

DZ865 **ERICKSON AUTOMOTIVE AND 4X4**
NNE **475 OLYMPIA AVE STE C**
1/4-1/2 **SAND CITY, CA 93955**
0.366 mi.
1932 ft. **Site 13 of 14 in cluster DZ**

RCRA NonGen / NLR **1024850081**
CAL000407315

Actual:
25 ft.

RCRA NonGen / NLR:

Date form received by agency: 05/29/2015

Focus Map:
17

Facility name: ERICKSON AUTOMOTIVE AND 4X4
Facility address: 475 OLYMPIA AVE STE C
SAND CITY, CA 93955-3571

EPA ID: CAL000407315
Contact: MICHAEL ERICKSON
Contact address: 475 OLYMPIA AVE STE C
SAND CITY, CA 93955

Contact country: Not reported
Contact telephone: 831-238-3400
Contact email: SANGERBOAT@YAHOO.COM
EPA Region: 09

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL ERICKSON
Owner/operator address: 475 OLYMPIA AVE STE C
SAND CITY, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-238-3400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MICHAEL ERICKSON
Owner/operator address: 475 OLYMPIA AVE STE C
SAND CITY, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-238-3400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERICKSON AUTOMOTIVE AND 4X4 (Continued)

1024850081

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

866
NW
1/4-1/2
0.366 mi.
1932 ft.

MICHAEL T WEBER
321 CARENTAN RD
SEASIDE, CA 93955

PEST LIC **S122361569**
N/A

Actual:
308 ft.
Focus Map:
13

PEST LIC:
Facility Type: QAL
Categories: B
License No: 144254
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

EB867
NNE
1/4-1/2
0.367 mi.
1937 ft.

STOWE CONTRACTING, INC
3338 PAUL DAVIS DR
MARINA, CA 93933

CERS HAZ WASTE **S121516757**
CERS TANKS **N/A**
CUPA Listings
CERS

Site 3 of 5 in cluster EB

Actual:
47 ft.
Focus Map:
4

CERS HAZ WASTE:
Site ID: 157526
CERS ID: 10431874
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 157526
Site Name: STOWE CONTRACTING, INC
Violation Date: 06-24-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 07/24/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 157526
Facility Name: STOWE CONTRACTING, INC
Env Int Type Code: HWG
Program ID: 10431874
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.698360
Longitude: -121.794420

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: STOWE CONTRACTING, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Stowe
Entity Title: Operations Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-0732

Affiliation Type Desc: Environmental Contact
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Gary & Deborah Stowe
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-0732

CERS TANKS:

Facility Name: STOWE CONTRACTING, INC
Site ID: 157526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

CERS ID: 10431874
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 157526
Site Name: STOWE CONTRACTING, INC
Violation Date: 06-24-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 07/24/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EMPLOYEE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	157526
Facility Name:	STOWE CONTRACTING, INC
Env Int Type Code:	HWG
Program ID:	10431874
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.698360
Longitude:	-121.794420

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: STOWE CONTRACTING, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Stowe
Entity Title: Operations Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-0732

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Gary & Deborah Stowe
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-0732

CUPA MONTEREY:

Facility Id: FA0822013
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0822013
Mailing Address: PO BOX 743
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810217
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 978.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318840732
E-Mail: Not reported
Last Activity Date: 12/03/2015
Prior Inspection Date: 06/24/2015
Current Inspection Date: 12/03/2016
Record ID: PR0626874

Facility Id: FA0822013
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0822013
Mailing Address: PO BOX 743
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810217
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Last Payment Amount: 978.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318840732
E-Mail: Not reported
Last Activity Date: 12/03/2015
Prior Inspection Date: 06/24/2015
Current Inspection Date: 12/03/2016
Record ID: PR0626875

CERS TANKS:

Site ID: 157526
CERS ID: 10431874
Site Name: STOWE CONTRACTING, INC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157526
Site Name: STOWE CONTRACTING, INC
Violation Date: 06-24-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 07/24/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EMPLOYEE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Coordinates:

Site ID: 157526
Facility Name: STOWE CONTRACTING, INC
Env Int Type Code: HWG
Program ID: 10431874
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.698360
Longitude: -121.794420

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: STOWE CONTRACTING, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Stowe
Entity Title: Operations Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S121516757

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-0732

Affiliation Type Desc: Environmental Contact
Entity Name: Deborah Stowe
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Gary & Deborah Stowe
Entity Title: Not reported
Affiliation Address: PO Box 743
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-0732

EB868 STOWE CONTRACTING, INC
NNE 3338 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.367 mi.
1937 ft. Site 4 of 5 in cluster EB

AST S110741219
N/A

Actual:
47 ft.

AST:

Focus Map:
4

Certified Unified Program Agencies: Not reported
Owner: STOWE, GARY AND DEBBIE
Total Gallons: Not reported
CERSID: 10431874
Facility ID: FA0822013
Business Name: STOWE CONTRACTING, INC
Phone: (831) 884-0732
Fax: Not reported
Mailing Address: PO BOX 743
Mailing Address City: MARINA
Mailing Address State: CA
Mailing Address Zip Code: 93933
Operator Name: Deborah Stowe
Operator Phone: 831-884-0732
Owner Phone: 8318840732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOWE CONTRACTING, INC (Continued)

S110741219

Owner Mail Address: PO BOX 743
Owner State: CA
Owner Zip Code: 93933
Owner Country: United States
Property Owner Name: Stowe Trust
Property Owner Phone: 8318840732
Property Owner Mailing Address: PO Box 743
Property Owner City: Marina
Property Owner Stat : CA
Property Owner Zip Code: 93933
Property Owner Country: United States
EPAID: CAL000259583

EB869 STOWE CONTRACTINGNA INC
NNE 3338 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.367 mi.
1937 ft. Site 5 of 5 in cluster EB

FINDS 1023208793
N/A

Actual: FINDS:
47 ft.

Focus Map: Registry ID: 110064940925
4

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

870 THANG & THU-ANH NGUYEN
WSW 3158 CRESCENT AVENUE
1/4-1/2 MARINA, CA 93933
0.368 mi.
1945 ft.

RCRA NonGen / NLR 1024762349
CAC002982211

Actual: RCRA NonGen / NLR:
72 ft. Date form received by agency: 09/26/2018
Focus Map: Facility name: THANG & THU-ANH NGUYEN
4 Facility address: 3158 CRESCENT AVENUE
MARINA, CA 93933

EPA ID: CAC002982211
Contact: THANG NGUYEN
Contact address: 3158 CRESCENT AVENUE
MARINA, CA 93933

Contact country: Not reported
Contact telephone: 831-601-3054
Contact email: TDN17410@GMAIL.COM
EPA Region: 09

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: THANG NGUYEN
Owner/operator address: 3158 CRESCENT AVENUE
MARINA, CA 93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THANG & THU-ANH NGUYEN (Continued)

1024762349

Owner/operator country: Not reported
Owner/operator telephone: 831-601-3054
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THANG NGUYEN
Owner/operator address: 3158 CRESCENT AVENUE
MARINA, CA 93933

Owner/operator country: Not reported
Owner/operator telephone: 831-601-3054
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

EK871 JPB DESIGNS INC
NNE 2801 2ND AVE
1/4-1/2 MARINA, CA 93933
0.369 mi.
1947 ft. Site 2 of 2 in cluster EK

HAZNET S121011606
N/A

Actual: HAZNET:
85 ft. Site Name: JPB DESIGNS INC
Focus Map: Year: 2016
8 GEPAID: CAC002880212
Contact: ARTYOM PONOMRENKO
Telephone: 9165496259
Mailing Name: Not reported
Mailing Address: 6720 THISTLELOOP CT
Mailing City, St, Zip: SACRAMENTO, CA 95842
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JPB DESIGNS INC (Continued)

S121011606

TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

872
ENE
1/4-1/2
0.369 mi.
1947 ft.

CROSSFIRE AGGREGATE SERVICES LLC

US MINES 1023681801
N/A

LA PLATA (County), CO

Actual:
22 ft.

US MINES:

Focus Map:
9

Sic Code(s): 144200
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0505032
Entity Name: 4 CORNERS PLANT #3
Company: CROSSFIRE AGGREGATE SERVICES LLC
Status: 1
Status Date: 20171002
Operation Class: 2
Number of Shops: 0
Number of Plants: 0
Latitude Degree: 36
Longitude Degree: 121
Latitude Minute: 40
Latitude Seconds: 45
Longitude Minutes: 44
Longitude Seconds: 42
Number of Pits: 000

EF873
WSW
1/4-1/2
0.369 mi.
1949 ft.

SUSI AUTO ELECTRIC
2232 DELMONTE BLVD
MONTEREY, CA 93940

HAZNET S113166698
N/A

Site 2 of 5 in cluster EF

Actual:
30 ft.

HAZNET:

Focus Map:
16

Site Name: SUSI AUTO ELECTRIC
Year: 2011
GEPAID: CAL921646050
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 2232 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939403713
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.09591

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

SUSI AUTO ELECTRIC (Continued)

S113166698

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SUSI AUTO ELECTRIC
Year: 1994
GEPAID: CAL921646050
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 2232 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939403713
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.21
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Monterey

Site Name: SUSI AUTO ELECTRIC
Year: 1993
GEPAID: CAL921646050
Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 2232 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939403713
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.462
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Monterey

EF874 **WILLIE'S SHOP**CLOSED****
WSW **2232 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.369 mi.
1949 ft. **Site 3 of 5 in cluster EF**

CERS HAZ WASTE **S106091563**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
30 ft. Site ID: 24434
CERS ID: 10431259
Focus Map: CERS Description: Hazardous Waste Generator
16

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIE'S SHOPCLOSED** (Continued)**

S106091563

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 24434
Facility Name: DEL MONTE AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10431259
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.602530
Longitude: -121.863930

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: YOW, DUANE
Entity Title: Not reported
Affiliation Address: 2232 DEL MONTE AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DEL MONTE AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2232 DEL MONTE AVE
Affiliation City: MONTEREY
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIE'S SHOPCLOSED** (Continued)**

S106091563

Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: YOW, DUANE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-2700

Affiliation Type Desc: Legal Owner
Entity Name: YOW, DUANE
Entity Title: Not reported
Affiliation Address: 2232 DEL MONTE BLVD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 375-2700

CUPA MONTEREY:

Facility Id: FA0821780
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821780
Mailing Address: 2232 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0810038
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313752700
E-Mail: delmonteautorepair@yahoo.com
Last Activity Date: 04/20/2016
Prior Inspection Date: 11/06/2015
Current Inspection Date: 04/20/2017
Record ID: PR0625291

Facility Id: FA0812727
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812727
Mailing Address: 2232 DEL MONTE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIE'S SHOPCLOSED** (Continued)**

S106091563

Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: AUTO REPAIR
Owner ID: OW0801959
Last Billing Date: 05/18/2005
Last Payment Date: 05/27/2005
Last Payment Amount: 45.00
Total Fee Amount: 370.00
Total Amount Paid: 370.00
Units: 1
Financial Status: Financially compliant
Phone: 8313752700
E-Mail: Not reported
Last Activity Date: 03/11/2005
Prior Inspection Date: 05/21/2004
Current Inspection Date: 03/11/2006
Record ID: PR0602639

Facility Id: FA0812723
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812723
Mailing Address: 2232 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0801955
Last Billing Date: 05/12/2003
Last Payment Date: 05/09/2002
Last Payment Amount: 17.50
Total Fee Amount: 350.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313757579
E-Mail: Not reported
Last Activity Date: 05/21/2003
Prior Inspection Date: Not reported
Current Inspection Date: 05/01/1999
Record ID: PR0607053

Facility Id: FA0812723
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812723
Mailing Address: 2232 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0801955
Last Billing Date: 05/12/2003
Last Payment Date: 05/09/2002
Last Payment Amount: 17.50
Total Fee Amount: 350.00
Total Amount Paid: Not reported
Units: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIE'S SHOPCLOSED** (Continued)**

S106091563

Financial Status: Financially non-compliant
Phone: 8313757579
E-Mail: Not reported
Last Activity Date: 05/21/2003
Prior Inspection Date: Not reported
Current Inspection Date: 05/01/1999
Record ID: PR0602635

EF875 FRALEYS AUTO REPAIR
WSW 2232 DEL MONTE BLVD
1/4-1/2 MONTEREY, CA 93940
0.369 mi.
1949 ft. Site 4 of 5 in cluster EF

HAZNET S113102015
N/A

Actual: HAZNET:
30 ft.
Focus Map: Site Name: FRALEYS AUTO REPAIR
16 Year: 2002
GEPAID: CAL000195830
Contact: CHARLES FRALEY\ OWNER
Telephone: 8313752700
Mailing Name: Not reported
Mailing Address: 2232 DEL MONTE BLVD
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

EF876 DEL MONTE AUTO REPAIR
WSW 2232 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.369 mi.
1949 ft. Site 5 of 5 in cluster EF

FINDS 1023309250
N/A

Actual: FINDS:
30 ft.
Focus Map: Registry ID: 110066019613
16 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DZ877
NE
1/4-1/2
0.369 mi.
1949 ft.
PRECISION IMPORT SERVICE
475 C OLYMPIA AVE
SAND CITY, CA 93955
Site 14 of 14 in cluster DZ

HAZNET **S113009749**
N/A

Actual: HAZNET:
24 ft. Site Name: PRECISION IMPORT SERVICE
Focus Map: Year: 1993
17 GEPAID: CAD981666522
Contact: DAVID ERICKSON
Telephone: 4083944645
Mailing Name: Not reported
Mailing Address: 475 OLYMPIA AVE # C
Mailing City,St,Zip: SEASIDE, CA 939553514
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.189
CA Waste Code: 135-Unspecified aqueous solution
Method: -
Facility County: Monterey

EO878
NW
1/4-1/2
0.369 mi.
1950 ft.
1264 LUZERN ST.
SEASIDE, CA 93955
Site 1 of 2 in cluster EO

CHMIRS **S117330891**
N/A

Actual: CHMIRS:
270 ft. OES Incident Number: 4-4158
Focus Map: OES notification: 07/24/2014
17 OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117330891

Waterway:	Storm Drain
Spill Site:	Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1845
Year:	2014
Agency:	City of Seaside
Incident Date:	7/24/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Blockage
Fatals:	No
Comments:	Not reported
Description:	A blockage in the main line caused this release.

879 FORT ORD - UNIVERSITY VILLAGES (VCA)
WNW 8TH STREET AND 1ST STREET TO THE SOUTH AND HWY 1 T
1/4-1/2 CITY OF MARINA, CA 93933
0.369 mi.
1950 ft.

FINDS 1010731431
N/A

Actual: FINDS:
39 ft.

Focus Map: Registry ID: 110033614747
4

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - UNIVERSITY VILLAGES (VCA) (Continued)

1010731431

and School sites.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**880
WNW
1/4-1/2
0.371 mi.
1957 ft.**

**MONTEREY PENINSULA USD/MANZANITA ELEMENTARY SCHOOL
1720 YOSEMITE ST
SEASIDE, CA 93955**

**HAZNET S123615988
N/A**

**Actual:
235 ft.**

HAZNET:

**Focus Map:
17**

Site Name: MONTEREY PENINSULA USD/MANZANITA ELEMENTARY SCHOOL
Year: 2004
GEPAID: CAL000024559
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 5.0568
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

**EP881
SE
1/4-1/2
0.372 mi.
1966 ft.**

**JEFFREY D CARTER MD
21 UPPER RAGSDALE DR STE 100
MONTEREY, CA 93940**

**RCRA NonGen / NLR 1024814303
CAL000308480**

Site 1 of 3 in cluster EP

**Actual:
304 ft.**

RCRA NonGen / NLR:

**Focus Map:
22**

Date form received by agency: 06/29/2006
Facility name: JEFFREY D CARTER MD
Facility address: 21 UPPER RAGSDALE DR STE 100
MONTEREY, CA 93940-7829
EPA ID: CAL000308480
Contact: LISA CARTER
Contact address: 21 UPPER RAGSDALE DR STE 100
MONTEREY, CA 93940
Contact country: Not reported
Contact telephone: 831-648-8020
Contact email: LISACARTER04@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LISA CARTER
Owner/operator address: 21 UPPER RAGSDALE DR STE 100
MONTEREY, CA 93940
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEFFREY D CARTER MD (Continued)

1024814303

Owner/operator telephone: 831-648-8020
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JEFFREY D CARTER MD
Owner/operator address: 21 UPPER RAGSDALE DR STE 100
MONTEREY, CA 93940

Owner/operator country: Not reported
Owner/operator telephone: 831-648-8020
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

EP882 MONTEREY BAY EYE CENTER
SE 21 UPPER RAGSDALE DR STE 200
1/4-1/2 MONTEREY, CA 93940
0.372 mi.
1966 ft. Site 2 of 3 in cluster EP

HAZNET S121020141
N/A

Actual: HAZNET:
304 ft. Site Name: MONTEREY BAY EYE CENTER
Focus Map: Year: 2016
22 GEPAID: CAL000413375
Contact: PATRICK VERELLER/CHRISTINE MAYO
Telephone: 8313721500
Mailing Name: Not reported
Mailing Address: 21 UPPER RAGSDALE DR STE 200
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY EYE CENTER (Continued)

S121020141

TSD County: Sacramento
Tons: 0.033
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

883
SSW
1/4-1/2
0.376 mi.
1984 ft.

SLAUTTERBACK CORP
#5 LOWER RAGSDALE DR
MONTEREY, CA 93940

HAZNET **S113060479**
N/A

Actual:
208 ft.
Focus Map:
22

HAZNET:
Site Name: SLAUTTERBACK CORP
Year: 2001
GEPID: CAL000102639
Contact: RENATO RIQUETTI PROD SUP
Telephone: 8316586031
Mailing Name: Not reported
Mailing Address: 5 LOWER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939405740
Gen County: Monterey
TSD EPA ID: KYD053348108
TSD County: 99
Tons: 0.2
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: Monterey

EQ884
SSW
1/4-1/2
0.376 mi.
1984 ft.

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING
5 LOWER RAGSDALE DR
MONTEREY, CA 93940
Site 1 of 2 in cluster EQ

FINDS **1023693759**
ECHO **N/A**

Actual:
225 ft.
Focus Map:
22

FINDS:
Registry ID: 110070090812

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1023693759

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

1023693759

Registry ID: 110070090812
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070090812>

EQ885
SSW
1/4-1/2
0.376 mi.
1984 ft.

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING
5 LOWER RAGSDALE DR
MONTEREY, CA 93940
Site 2 of 2 in cluster EQ

CUPA Listings
NPDES
CIWQS
CERS

S109434871
N/A

Actual:
225 ft.

CUPA MONTEREY:

Focus Map:
22

Facility Id: FA0813765
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813765
Mailing Address: PO BOX 391
Mailing City State Zip: MONTEREY CA 93942-0000
Program Identifier: Not reported
Owner ID: OW0802997
Last Billing Date: 03/29/2002
Last Payment Date: 05/13/2002
Last Payment Amount: 17.50
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8316586000
E-Mail: Not reported
Last Activity Date: 04/29/2003
Prior Inspection Date: Not reported
Current Inspection Date: 12/01/1997
Record ID: PR0607772

Facility Id: FA0813765
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813765
Mailing Address: PO BOX 391
Mailing City State Zip: MONTEREY CA 93942-0000
Program Identifier: Not reported
Owner ID: OW0802997
Last Billing Date: 03/29/2002
Last Payment Date: 05/13/2002
Last Payment Amount: 17.50
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8316586000
E-Mail: Not reported
Last Activity Date: 04/29/2003
Prior Inspection Date: Not reported
Current Inspection Date: 12/01/1997
Record ID: PR0603677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

NPDES:

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 358834
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C354274
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/24/2008
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 450 East Romie Lane
Discharge Name: Salinas Valley Memorial Healthcare System
Discharge City: Salinas
Discharge State: California
Discharge Zip: 93901
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 358834
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C354274
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/24/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Salinas Valley Memorial Healthcare System
Discharge Address: 450 East Romie Lane
Discharge City: Salinas
Discharge State: California
Discharge Zip: 93901
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	358834
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C354274

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/22/2008
Processed Date:	12/24/2008
Status:	Active
Status Date:	05/17/2012
Place Size:	14.6
Place Size Unit:	Acres
Contact:	Victor Schicketanz
Contact Title:	Not reported
Contact Phone:	999-999-9999
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Salinas Valley Memorial Healthcare System
Operator Address:	450 East Romie Lane
Operator City:	Salinas
Operator State:	California
Operator Zip:	93901
Operator Contact:	Victor Schicketanz
Operator Contact Title:	Not reported
Operator Contact Phone:	831-749-1820
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Salinas Valley Memorial Health Care System
Developer Address:	PO Box 3946
Developer City:	Salinas
Developer State:	California
Developer Zip:	93912
Developer Contact:	Victor Schicketanz
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	999-999-9999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Victor Schicketanz
Certifier Title: Not reported
Certification Date: 29-JUN-10
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C354274
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/17/2012
Operator Name: Salinas Valley Memorial Healthcare System
Operator Address: 450 East Romie Lane
Operator City: Salinas
Operator State: California
Operator Zip: 93901

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 358834
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C354274
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/24/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Salinas Valley Memorial Healthcare System
Discharge Address: 450 East Romie Lane
Discharge City: Salinas
Discharge State: California
Discharge Zip: 93901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	358834
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C354274
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/22/2008
Processed Date:	12/24/2008
Status:	Active
Status Date:	05/17/2012
Place Size:	14.6
Place Size Unit:	Acres
Contact:	Victor Schicketanz
Contact Title:	Not reported
Contact Phone:	999-999-9999
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Salinas Valley Memorial Healthcare System
Operator Address:	450 East Romie Lane
Operator City:	Salinas
Operator State:	California
Operator Zip:	93901
Operator Contact:	Victor Schicketanz
Operator Contact Title:	Not reported
Operator Contact Phone:	831-749-1820
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Salinas Valley Memorial Health Care System
Developer Address:	PO Box 3946
Developer City:	Salinas
Developer State:	California
Developer Zip:	93912
Developer Contact:	Victor Schicketanz
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	999-999-9999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Victor Schicketanz
Certifier Title: Not reported
Certification Date: 29-JUN-10
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Salinas Valley Memorial Healthcare System
Agency Address: 450 East Romie Lane, Salinas, CA 93901
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C354274
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/24/2008
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.57663
Longitude: -121.81588

CERS TANKS:

Site ID: 448560
CERS ID: 730973
Site Name: 5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING
CERS Description: Construction Storm Water

Violations:

Site ID: 448560
Site Name: 5 Lower Ragsdale Drive Medical Office Building
Violation Date: 09-01-2014
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING (Continued)

S109434871

Violation Notes: Applicant has not submitted an annual report since September 1, 2014.
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 448560
Site Name: 5 Lower Ragsdale Drive Medical Office Building
Site Address: 5 LOWER RAGSDALE DR
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 01-18-2018
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Annual Reports.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Salinas Valley Memorial Healthcare System
Entity Title: Operator
Affiliation Address: 450 East Romie Lane
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901
Affiliation Phone: Not reported

ER886 **FEDERAL EXPRESS CORPORATION**
SW **1 LOWER RAGSDALE DR BLDG C**
1/4-1/2 **MONTEREY, CA 93940**
0.376 mi.
1985 ft. **Site 1 of 9 in cluster ER**

HAZNET **S113035581**
N/A

Actual:
246 ft.

Focus Map:
22

HAZNET:

Site Name: FEDERAL EXPRESS CORPORATION
Year: 2017
GEPAID: CAL000035563
Contact: LARRY WINGO
Telephone: 8176064516
Mailing Name: Not reported
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL
Mailing City,St,Zip: MEMPHIS, TN 381257113
Gen County: Monterey
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.06
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FEDERAL EXPRESS CORPORATION
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORPORATION (Continued)

S113035581

GEPAID: CAL000035563
Contact: LARRY WINGO
Telephone: 8176064516
Mailing Name: Not reported
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL
Mailing City,St,Zip: MEMPHIS, TN 381257113
Gen County: Monterey
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.02
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FEDERAL EXPRESS CORPORATION
Year: 2017
GEPAID: CAL000035563
Contact: LARRY WINGO
Telephone: 8176064516
Mailing Name: Not reported
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL
Mailing City,St,Zip: MEMPHIS, TN 381257113
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.105
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: FEDERAL EXPRESS CORPORATION
Year: 2017
GEPAID: CAL000035563
Contact: LARRY WINGO
Telephone: 8176064516
Mailing Name: Not reported
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL
Mailing City,St,Zip: MEMPHIS, TN 381257113
Gen County: Monterey
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Monterey

Site Name: FEDERAL EXPRESS CORPORATION
Year: 2017
GEPAID: CAL000035563
Contact: LARRY WINGO
Telephone: 8176064516
Mailing Name: Not reported
Mailing Address: 3620 HACKS CROSS RD BLDG B 2ND FL
Mailing City,St,Zip: MEMPHIS, TN 381257113
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORPORATION (Continued)

S113035581

TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.03
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
56 additional CA_HAZNET: record(s) in the EDR Site Report.

ER887
SW
1/4-1/2
0.376 mi.
1985 ft.

FEDEX MRYA
1 LOWER RAGSDALE DR STE 4
MONTEREY, CA 93940

FINDS **1023690698**
ECHO **N/A**

Site 2 of 9 in cluster ER

Actual:
246 ft.

FINDS:

Focus Map:
22

Registry ID: 110070087691

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023690698
Registry ID: 110070087691
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070087691>

ER888
SW
1/4-1/2
0.376 mi.
1985 ft.

APRIA HEALTHCARE, LLC
1 LOWER RAGSDALE BLDG 3 STE 600
MONTEREY, CA 93940

CUPA Listings **S121516722**
N/A

Site 3 of 9 in cluster ER

Actual:
246 ft.

CUPA MONTEREY:

Focus Map:
22

Facility Id: FA0813766
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813766
Mailing Address: 26220 ENTERPRISE CT
Mailing City State Zip: LAKE FOREST CA 92630
Program Identifier: RENTAL EQUIPMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRIA HEALTHCARE, LLC (Continued)

S121516722

Owner ID: OW0802998
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2014
Last Payment Amount: 1,079.75
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316554090
E-Mail: james.wilkins@apria.com
Last Activity Date: 01/09/2017
Prior Inspection Date: 03/20/2016
Current Inspection Date: 01/09/2018
Record ID: PR0603678

ER889 FEDEX MRYA
SW 1 LOWER RAGSDALE DR STE 4
1/4-1/2 MONTEREY, CA 93940
0.376 mi.
1985 ft. Site 4 of 9 in cluster ER

NPDES S106102155
WDS N/A
CIWQS
CERS

Actual:
246 ft.

Focus Map:
22

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 185164
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27I005971
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1 Lower Ragsdale Drive
Discharge Name: Fed Ex
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185164
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

WDID:	3 27I005971
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/17/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fed Ex
Discharge Address:	1 Lower Ragsdale Drive
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185164
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I005971
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/17/1992
Status:	Active
Status Date:	04/17/1992
Place Size:	1.67
Place Size Unit:	Acres
Contact:	Larry Wingo
Contact Title:	Senior Environmental Specialist
Contact Phone:	817-606-4516
Contact Phone Ext:	Not reported
Contact Email:	lwwingo@fedex.com
Operator Name:	Fed Ex
Operator Address:	1 Lower Ragsdale Drive
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Larry Wingo
Operator Contact Title:	Senior Environmental Specialist
Operator Contact Phone:	817-606-4516
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lwwingo@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Tennessee
Developer Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Frog Pond
Certifier:	Chris Galloway
Certifier Title:	Manager, EOS
Certification Date:	30-JUN-15
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 271005971
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/17/1992
Operator Name:	Fed Ex
Operator Address:	1 Lower Ragsdale Drive
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185164
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27I005971
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/17/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fed Ex
Discharge Address:	1 Lower Ragsdale Drive
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185164
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I005971
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/17/1992
Status:	Active
Status Date:	04/17/1992
Place Size:	1.67
Place Size Unit:	Acres
Contact:	Larry Wingo
Contact Title:	Senior Environmental Specialist
Contact Phone:	817-606-4516
Contact Phone Ext:	Not reported
Contact Email:	lwwingo@fedex.com
Operator Name:	Fed Ex
Operator Address:	1 Lower Ragsdale Drive
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Larry Wingo
Operator Contact Title:	Senior Environmental Specialist

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

Operator Contact Phone: 817-606-4516
Operator Contact Phone Ext: Not reported
Operator Contact Email: lwwingo@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Tennessee
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Frog Pond
Certifier: Chris Galloway
Certifier Title: Manager, EOS
Certification Date: 30-JUN-15
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Facility ID: Central Coastal 271005971
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: 8313734372
Facility Contact: SR MGR
Agency Name: FEDERAL EXPRESS
Agency Address: 1 Lower Ragsdale Dr Bldg 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

Agency City,St,Zip: Monterey 939405757
Agency Contact: SR MGR
Agency Telephone: 8313734372
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Fed Ex
Agency Address: 1 Lower Ragsdale Drive Ste 4, Monterey, CA 93940
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I005971
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/17/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.5765
Longitude: -121.8178

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX MRYA (Continued)

S106102155

Site ID: 467795
CERS ID: 224277
Site Name: FEDEX MRYA
CERS Description: Industrial Facility Storm Water
Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Fed Ex
Entity Title: Operator
Affiliation Address: 1 Lower Ragsdale DriveSte 4
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

ER890
SW
1/4-1/2
0.376 mi.
1985 ft.

**1 LOWER RAGSDALE DR
MONTEREY, CA**

Site 5 of 9 in cluster ER

**HMIRS 2002044778
N/A**

**Actual:
246 ft.**

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

**Focus Map:
22**

ER891
SW
1/4-1/2
0.376 mi.
1985 ft.

**APRIA HEALTHCARE
1 LOWER RAGSDALE DR BLDG 3 STE 600
MONTEREY, CA 93940**

Site 6 of 9 in cluster ER

**HAZNET S112879608
N/A**

**Actual:
246 ft.**

**Focus Map:
22**

HAZNET:
Site Name: APRIA HEALTHCARE
Year: 1997
GEPAID: CAC001270600
Contact: TED STOKES
Telephone: 4086554090
Mailing Name: Not reported
Mailing Address: 1 LOWER RAGSDALE DR BLDG 3 STE 600
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 551-Laboratory waste chemicals
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER892
SW
1/4-1/2
0.376 mi.
1985 ft.
FEDERAL EXPRESS CORP MRYA
1 LOWER RAGSDALE
MONTEREY, CA 93940
Site 7 of 9 in cluster ER

CERS HAZ WASTE
CERS
S121759995
N/A

Actual:
246 ft.

Focus Map:
22

CERS HAZ WASTE:

Site ID: 29876
CERS ID: 10116883
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORP MRYA (Continued)

S121759995

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Federal Express Coporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-4372

Affiliation Type Desc: Property Owner
Entity Name: Orion Business Partners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (707) 939-2058

Affiliation Type Desc: Environmental Contact
Entity Name: Austin Lepeard
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Rd; Building B 2nd floor
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38017
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Road; Building B
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38125
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORP MRYA (Continued)

S121759995

Entity Name: FedEx Express Corporation
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Road, Building B
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38125
Affiliation Phone: (901) 434-8460

Affiliation Type Desc: Parent Corporation
Entity Name: FedEx Express Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Austin Lepeard
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Bureau Veritas North America, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 29876
CERS ID: 10116883
Site Name: FEDERAL EXPRESS CORP MRYA
CERS Description: Chemical Storage Facilities

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORP MRYA (Continued)

S121759995

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORP MRYA (Continued)

S121759995

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Federal Express Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-4372

Affiliation Type Desc: Property Owner
Entity Name: Orion Business Partners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (707) 939-2058

Affiliation Type Desc: Environmental Contact
Entity Name: Austin Lepeard
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Rd; Building B 2nd floor
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38017
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Road; Building B
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38125
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FedEx Express Corporation
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Road, Building B
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38125
Affiliation Phone: (901) 434-8460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORP MRYA (Continued)

S121759995

Affiliation Type Desc: Parent Corporation
Entity Name: FedEx Express Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Austin Lepeard
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Bureau Veritas North America, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ER893
SW
1/4-1/2
0.376 mi.
1985 ft.
FEDERAL EXPRESS CORP MRYA
1 LOWER RAGSDALE
MONTEREY, CA 93940
Site 8 of 9 in cluster ER

FINDS **1023367765**
N/A

Actual:
246 ft.

FINDS:

Focus Map:
22

Registry ID: 110066654267
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EPA ID Number
ES894 SSW 1/4-1/2 0.376 mi. 1986 ft.	JERRY GRAHAM'S AUTO BODY INC 101 CALLE DEL OAKS DEL REY OAKS, CA 93940 Site 1 of 7 in cluster ES	CERS HAZ WASTE	S123537655 N/A
Actual: 114 ft.	CERS HAZ WASTE: Site ID: 39703 CERS ID: 10432756 CERS Description: Hazardous Waste Generator		
Focus Map: 17	Violations: Site ID: 39703 Site Name: JERRY GRAHAM'S AUTO BODY INC Violation Date: 01-06-2014 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Not reported Violation Division: Monterey County Health Department Violation Program: HW Violation Source: CERS		
	Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 01-06-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: LABELING VIOLATIONS Eval Division: Monterey County Health Department Eval Program: HW Eval Source: CERS		
	Affiliation: Affiliation Type Desc: Environmental Contact Entity Name: GRAHAM, JERRY Entity Title: Not reported Affiliation Address: 101 CALLEY DEL OAKS Affiliation City: DEL REY OAKS Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93940 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: SAME Entity Title: VICE PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: CUPA District Entity Name: Monterey Cnty Health Dept		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM'S AUTO BODY INC (Continued)

S123537655

Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 101 CALLE DEL OAKS
Affiliation City: DEL REY OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940-5619
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GRAHAM, GERALD AND CAROL
Entity Title: Not reported
Affiliation Address: 1019 ROSITA ROAD
Affiliation City: DEL REY OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-5619
Affiliation Phone: (831) 394-8902

Affiliation Type Desc: Parent Corporation
Entity Name: JERRY GRAHAM'S AUTO BODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: GRAHAM, CAROL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

ES895 **JERRY GRAHAM'S AUTO BODY INC**
SSW **101 CALLE DEL OAKS**
1/4-1/2 **MONTEREY, CA 93940**
0.376 mi.
1986 ft. **Site 2 of 7 in cluster ES**

CUPA Listings **S121516702**
N/A

Actual:
114 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0812315
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812315
Mailing Address: 101 CALLE DEL OAKS
Mailing City State Zip: Monterey CA 93940
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0801547
Last Billing Date: 05/26/2016
Last Payment Date: 06/26/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313945166
E-Mail: Not reported
Last Activity Date: 04/07/2016
Prior Inspection Date: 03/24/2016
Current Inspection Date: 04/07/2017
Record ID: PR0610247

Facility Id: FA0812315
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812315
Mailing Address: 101 CALLE DEL OAKS
Mailing City State Zip: Monterey CA 93940
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0801547
Last Billing Date: 05/26/2016
Last Payment Date: 06/26/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313945166
E-Mail: Not reported
Last Activity Date: 03/24/2015
Prior Inspection Date: 01/25/2005
Current Inspection Date: 01/25/2006
Record ID: PR0610248

Facility Id: FA0812315
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM'S AUTO BODY INC (Continued)

S121516702

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812315
Mailing Address: 101 CALLE DEL OAKS
Mailing City State Zip: Monterey CA 93940
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0801547
Last Billing Date: 05/26/2016
Last Payment Date: 06/26/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313945166
E-Mail: Not reported
Last Activity Date: 01/25/2005
Prior Inspection Date: 10/02/2003
Current Inspection Date: 10/02/2004
Record ID: PR0607172

Facility Id: FA0812315
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812315
Mailing Address: 101 CALLE DEL OAKS
Mailing City State Zip: Monterey CA 93940
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0801547
Last Billing Date: 05/26/2016
Last Payment Date: 06/26/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313945166
E-Mail: Not reported
Last Activity Date: 01/25/2005
Prior Inspection Date: 10/02/2004
Current Inspection Date: 01/25/2006
Record ID: PR0602227

ES896 JERRY GRAHAM AUTO BODY, INC
SSW 101 CALLE DEL OAKS
1/4-1/2 MONTEREY, CA 93940
0.376 mi.
1986 ft. Site 3 of 7 in cluster ES

RCRA-SQG 1000372293
FINDS CAD981367873
ECHO
HAZNET

Actual: 114 ft.
Focus Map: 17
RCRA-SQG:
Date form received by agency: 01/23/1986
Facility name: JERRY GRAHAM AUTO BODY, INC
Facility address: 101 CALLE DEL OAKS
MONTEREY, CA 93940
EPA ID: CAD981367873
Contact: ENVIRONMENTAL MANAGER
Contact address: 101 CALLE DEL OAKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM AUTO BODY, INC (Continued)

1000372293

MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-394-5166
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JERRY GRAHAM
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM AUTO BODY, INC (Continued)

1000372293

Violation Status: No violations found

FINDS:

Registry ID: 110002682277

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000372293
Registry ID: 110002682277
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002682277>

HAZNET:

Site Name: JERRY GRAHAM AUTO BODY, INC
Year: 2017
GEPAID: CAD981367873
Contact: J GRAHAM
Telephone: 8313945166
Mailing Name: Not reported
Mailing Address: 101 CALLE DEL OAKS
Mailing City,St,Zip: MONTEREY, CA 939405701
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.08
CA Waste Code: 252-Other still bottom waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC
Year: 2016
GEPAID: CAD981367873
Contact: J GRAHAM
Telephone: 8313945166
Mailing Name: Not reported
Mailing Address: 101 CALLE DEL OAKS
Mailing City,St,Zip: MONTEREY, CA 939405701
Gen County: Monterey
TSD EPA ID: NED981723513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM AUTO BODY, INC (Continued)

1000372293

TSD County: 99
Tons: 0.2925
CA Waste Code: 252-Other still bottom waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC
Year: 2015
GEPAID: CAD981367873
Contact: J GRAHAM
Telephone: 8313945166
Mailing Name: Not reported
Mailing Address: 101 CALLE DEL OAKS
Mailing City,St,Zip: MONTEREY, CA 939405701
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.308
CA Waste Code: 252-Other still bottom waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC
Year: 2014
GEPAID: CAD981367873
Contact: J GRAHAM
Telephone: 8313945166
Mailing Name: Not reported
Mailing Address: 101 CALLE DEL OAKS
Mailing City,St,Zip: MONTEREY, CA 939405701
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.2
CA Waste Code: 252-Other still bottom waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: JERRY GRAHAM AUTO BODY, INC
Year: 2013
GEPAID: CAD981367873
Contact: J GRAHAM
Telephone: 8313945166
Mailing Name: Not reported
Mailing Address: 101 CALLE DEL OAKS
Mailing City,St,Zip: MONTEREY, CA 939405701
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.225
CA Waste Code: 252-Other still bottom waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
31 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER897
SW
1/4-1/2
0.376 mi.
1986 ft.
APRIA HEALTH CARE INC
1 LOWER RAGSDALE BDG3 #600
MONTEREY, CA 93940
Site 9 of 9 in cluster ER

CERS
S121794294
N/A

Actual:
246 ft.
Focus Map:
22

CERS TANKS:
Site ID: 92760
CERS ID: 10431577
Site Name: APRIA HEALTH CARE INC
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 92760
Site Name: APRIA HEALTH CARE INC
Violation Date: 01-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRIA HEALTH CARE INC (Continued)

S121794294

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Peter Costa
Entity Title: Not reported
Affiliation Address: 1 LOWER RAGSDALE, BLDG 3, STE 600
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: APRIA HEALTH CARE, INC
Entity Title: Not reported
Affiliation Address: 26220 ENTERPRISE CT
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 639-2000

Affiliation Type Desc: Operator
Entity Name: Josepf Ware
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 655-4090

Affiliation Type Desc: Parent Corporation
Entity Name: Apria Healthcare LLC - Monterey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CASSIDY TURLEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRIA HEALTH CARE INC (Continued)

S121794294

Entity Title: Not reported
Affiliation Address: mschoeder@ctbt.com
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 647-2105

Affiliation Type Desc: Document Preparer
Entity Name: Anthony Paz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 LOWER RAGSDALE DR, BLDG 3, STE 600
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Paz
Entity Title: Branch Logistcis Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

EH898 SKIPS AUTO PARTS & MACHINE SHOP
NNE 371 ORANGE AVE
1/4-1/2 SAND CITY, CA 93955
0.377 mi.
1988 ft. Site 9 of 15 in cluster EH

CUPA Listings S106091388
N/A

Actual: CUPA MONTEREY:
33 ft. Facility Id: FA0825774
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825774
Mailing Address: 1490 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0813096
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S106091388

Last Payment Amount: 744.00
Total Fee Amount: 475.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318992331
E-Mail: Not reported
Last Activity Date: 01/07/2019
Prior Inspection Date: 12/07/2019
Current Inspection Date: 01/07/2020
Record ID: PR0634665

Facility Id: FA0825774
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825774
Mailing Address: 1490 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0813096
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016
Last Payment Amount: 744.00
Total Fee Amount: 475.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318992331
E-Mail: Not reported
Last Activity Date: 10/17/2016
Prior Inspection Date: 11/18/2016
Current Inspection Date: 10/17/2017
Record ID: PR0634666

Facility Id: FA0814471
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814471
Mailing Address: 371 ORANGE AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: MACHINE SHOP
Owner ID: OW0803703
Last Billing Date: 05/24/2013
Last Payment Date: 07/14/2011
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: Not reported
E-Mail: INTEGRITYAUTO2003@YAHOO.COM
Last Activity Date: Not reported
Prior Inspection Date: 05/22/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S106091388

Current Inspection Date: 05/03/2008
Record ID: PR0619865

Facility Id: FA0814471
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814471
Mailing Address: 371 ORANGE AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: MACHINE SHOP
Owner ID: OW0803703
Last Billing Date: 05/24/2013
Last Payment Date: 07/14/2011
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: Not reported
E-Mail: INTEGRITYAUTO2003@YAHOO.COM
Last Activity Date: 06/19/2008
Prior Inspection Date: 05/03/2008
Current Inspection Date: 06/19/2009
Record ID: PR0619866

Facility Id: FA0814471
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814471
Mailing Address: 371 ORANGE AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: MACHINE SHOP
Owner ID: OW0803703
Last Billing Date: 05/24/2013
Last Payment Date: 07/14/2011
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: Not reported
E-Mail: INTEGRITYAUTO2003@YAHOO.COM
Last Activity Date: 11/09/2011
Prior Inspection Date: 11/04/2010
Current Inspection Date: 11/09/2012
Record ID: PR0604383

Facility Id: FA0825774
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825774

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S106091388

Mailing Address: 1490 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0813096
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016
Last Payment Amount: 744.00
Total Fee Amount: 475.00
Total Amount Paid: 510.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318992331
E-Mail: Not reported
Last Activity Date: 11/18/2015
Prior Inspection Date: 11/10/2015
Current Inspection Date: 11/18/2016
Record ID: PR0632342

EH899
NNE
1/4-1/2
0.377 mi.
1988 ft.

SKIPS AUTO PARTS & MACHINE SHOP
371 ORANGE AVE
SAN CITY, CA 93955

CERS HAZ WASTE
CERS
S121747040
N/A

Site 10 of 15 in cluster EH

Actual:
33 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 154019
CERS ID: 10435069
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 154019
Site Name: SKIPS AUTO PARTS & MACHINE SHOP
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Lack of ER Plan uploaded in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154019
Site Name: SKIPS AUTO PARTS & MACHINE SHOP
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Lack of training plan uploaded in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154019
Site Name: SKIPS AUTO PARTS & MACHINE SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S121747040

Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Lack of uploaded map in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S121747040

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: SHAFFER, MARK
Entity Title: Not reported
Affiliation Address: 1490 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1490 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SHAFFER, MARK
Entity Title: Not reported
Affiliation Address: 1490 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-2331

Affiliation Type Desc: Parent Corporation
Entity Name: SKIPS AUTO PARTS & MACHINE SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: SHAFFER, MARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S121747040

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-2331

CERS TANKS:

Site ID: 154019
CERS ID: 10435069
Site Name: SKIPS AUTO PARTS & MACHINE SHOP
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154019
Site Name: SKIPS AUTO PARTS & MACHINE SHOP
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Lack of ER Plan uploaded in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154019
Site Name: SKIPS AUTO PARTS & MACHINE SHOP
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Lack of training plan uploaded in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 154019
Site Name: SKIPS AUTO PARTS & MACHINE SHOP
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Lack of uploaded map in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S121747040

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SHAFFER, MARK
Entity Title: Not reported
Affiliation Address: 1490 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1490 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS & MACHINE SHOP (Continued)

S121747040

Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SHAFFER, MARK
Entity Title: Not reported
Affiliation Address: 1490 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-2331

Affiliation Type Desc: Parent Corporation
Entity Name: SKIPS AUTO PARTS & MACHINE SHOP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: SHAFFER, MARK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-2331

EH900 THE MACHINE SHOP
NNE 371 ORANGE ST
1/4-1/2 SAND CITY, CA 93955
0.377 mi.
1988 ft. Site 11 of 15 in cluster EH

HAZNET S113108000
N/A

Actual: HAZNET:
33 ft. Site Name: THE MACHINE SHOP
Focus Map: Year: 1999
17 GEPAID: CAL000213224
Contact: RON FERGASON
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 371 ORANGE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MACHINE SHOP (Continued)

S113108000

Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.275
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Monterey

EH901
NNE
1/4-1/2
0.377 mi.
1988 ft.

NAPA MACHINE SHOP
371 ORANGE AVE
SAND CITY, CA 93955

HAZNET **S113096557**
N/A

Site 12 of 15 in cluster EH

Actual:
33 ft.

HAZNET:

Focus Map:
17

Site Name: NAPA MACHINE SHOP
Year: 2004
GEPAID: CAL000182063
Contact: RON FERGASON-PRESIDENT
Telephone: 8313754655
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 0.779
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: NAPA MACHINE SHOP
Year: 2003
GEPAID: CAL000182063
Contact: RON FERGASON-PRESIDENT
Telephone: 8313754655
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 0.475
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: NAPA MACHINE SHOP
Year: 2002
GEPAID: CAL000182063
Contact: RON FERGASON-PRESIDENT
Telephone: 8313754655
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA MACHINE SHOP (Continued)

S113096557

TSD County: Stanislaus
Tons: 0.912
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: NAPA MACHINE SHOP
Year: 2002
GEPAID: CAL000182063
Contact: RON FERGASON-PRESIDENT
Telephone: 8313754655
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 0.418
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: Monterey

EH902 INTEGRITY AUTOMOTIVE MACHINE
NNE 371 ORANGE AVE
1/4-1/2 SAND CITY, CA 93955
0.377 mi.
1988 ft. Site 13 of 15 in cluster EH

HAZNET S113132423
N/A

Actual:
33 ft.

Focus Map:
17

HAZNET:

Site Name: INTEGRITY AUTOMOTIVE MACHINE
Year: 2008
GEPAID: CAL000283005
Contact: LARRY L. GRIEP / OWNER
Telephone: 8318991066
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 0.38
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: INTEGRITY AUTOMOTIVE MACHINE
Year: 2006
GEPAID: CAL000283005
Contact: LARRY L. GRIEP / OWNER
Telephone: 8318991066
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 0.38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRITY AUTOMOTIVE MACHINE (Continued)

S113132423

CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: INTEGRITY AUTOMOTIVE MACHINE
Year: 2005
GEPaid: CAL000283005
Contact: LARRY L. GRIEP / OWNER
Telephone: 8318991066
Mailing Name: Not reported
Mailing Address: 371 ORANGE AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000190816
TSD County: Stanislaus
Tons: 0.608
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

EH903 SKIPS AUTO PARTS & MACHINE SHOP
NNE 371 ORANGE AVE
1/4-1/2 SAN CITY, CA 93955

FINDS 1023349191
ECHO N/A

0.377 mi.
1988 ft.

Site 14 of 15 in cluster EH

Actual: FINDS:
33 ft.

Focus Map: Registry ID: 110066453929
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023349191
Registry ID: 110066453929
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066453929>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EH904 **SKIPS AUTO PARTS AND MACHINE SHOP**
NNE **371 ORANGE AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.377 mi.
1988 ft. **Site 15 of 15 in cluster EH**

RCRA NonGen / NLR **1024834693**
CAL000375605

Actual:
33 ft.

RCRA NonGen / NLR:

Date form received by agency: 06/21/2012

Focus Map:
17

Facility name: SKIPS AUTO PARTS AND MACHINE SHOP
Facility address: 371 ORANGE AVE

SAND CITY, CA 93955

EPA ID: CAL000375605

Mailing address: 1490 DEL MONTE BLVD
SEASIDE, CA 93955-0000

Contact: MARK SHAFFER

Contact address: 1490 DEL MONTE BLVD
SEASIDE, CA 93955

Contact country: Not reported

Contact telephone: 831-899-2331

Contact email: SKIPSAP@SBCGLOBAL.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARK SHAFFER
Owner/operator address: 1490 DEL MONTE BLVD
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-2331

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MARK SHAFFER
Owner/operator address: 1490 DEL MONTE BLVD
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-899-2331

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKIPS AUTO PARTS AND MACHINE SHOP (Continued)

1024834693

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**905
NNW
1/4-1/2
0.377 mi.
1989 ft.**

**MONTEREY BAY MILITARY HOUSE
417 RADDEN T.
SEASIDE, CA 93955**

**HAZNET S123063043
N/A**

**Actual:
311 ft.
Focus Map:
13**

HAZNET:
Site Name: MONTEREY BAY MILITARY HOUSE
Year: 2017
GEPAID: CAC002919935
Contact: ASHLEY TAPIZ MIFFLIN
Telephone: 8317602745
Mailing Name: Not reported
Mailing Address: 417 RADDEN T.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

**ET906
NE
1/4-1/2
0.378 mi.
1998 ft.**

**JACK FOX AUTO SERVICE
590 OLYMPIA AVE
SEASIDE, CA 93955
Site 1 of 3 in cluster ET**

**RCRA-SQG 1000904994
FINDS CA0000239228
ECHO**

**Actual:
23 ft.
Focus Map:
17**

RCRA-SQG:
Date form received by agency: 04/26/1994
Facility name: JACK FOX AUTO SERVICE
Facility address: 590 OLYMPIA AVE
SEASIDE, CA 93955
EPA ID: CA0000239228
Mailing address: OLYMPIA AVE
SEASIDE, CA 93955
Contact: RICHARD LESHER
Contact address: 590 OLYMPIA AVE
SEASIDE, CA 93955
Contact country: US
Contact telephone: 408-394-3994
Contact email: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

1000904994

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RICHARD LESHER
Owner/operator address: 590 OLYMPIA AVE
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 408-394-3994
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002615992

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

1000904994

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000904994
Registry ID: 110002615992
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002615992>

ET907 **JACK FOX AUTO SERVICE**
NE **590 OLYMPIA AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.378 mi.
1998 ft. **Site 2 of 3 in cluster ET**

CERS HAZ WASTE **S110739942**
CUPA Listings **N/A**
CERS

Actual: CERS HAZ WASTE:
23 ft. Site ID: 125223
Focus Map: CERS ID: 10432618
17 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 125223
Site Name: JACK FOX AUTO SERVICE
Violation Date: 08-07-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Lack of electronic submittal of HMBP. Last submittal in 2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

S110739942

Eval Notes: New owner first inspection - retaining name
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closure as there is a new owner
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New owner first inspection - retaining name
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closure as there is a new owner
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

S110739942

Eval Source: CERS

Coordinates:

Site ID: 125223
Facility Name: JACK FOX AUTO SERVICE
Env Int Type Code: HWG
Program ID: 10432618
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610010
Longitude: -121.850740

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Berenice Sandoval
Entity Title: Not reported
Affiliation Address: 590 OLYMPIA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FOX AUTO SERVICE
Entity Title: Not reported
Affiliation Address: 590 OLYMPIA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-3994

Affiliation Type Desc: Operator
Entity Name: Richard Leshner
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-3994

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

S110739942

Affiliation Address: 590 OLYMPIA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: JACK FOX AUTO SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Alyce Oldrmeyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-4148

CUPA MONTEREY:

Facility Id: FA0814464
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814464
Mailing Address: 590 OLYMPIA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0803696
Last Billing Date: 05/26/2016
Last Payment Date: 10/26/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313943994
E-Mail: Not reported
Last Activity Date: 11/09/2016
Prior Inspection Date: 08/31/2017
Current Inspection Date: 11/09/2017
Record ID: PR0610220

Facility Id: FA0814464
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

S110739942

Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814464
Mailing Address: 590 OLYMPIA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0803696
Last Billing Date: 05/26/2016
Last Payment Date: 10/26/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313943994
E-Mail: Not reported
Last Activity Date: 11/09/2016
Prior Inspection Date: 08/31/2017
Current Inspection Date: 11/09/2017
Record ID: PR0610221

Facility Id: FA0814464
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814464
Mailing Address: 590 OLYMPIA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0803696
Last Billing Date: 05/26/2016
Last Payment Date: 10/26/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313943994
E-Mail: Not reported
Last Activity Date: 10/16/2003
Prior Inspection Date: 09/30/2003
Current Inspection Date: 09/30/2004
Record ID: PR0604376

CERS TANKS:

Site ID: 125223
CERS ID: 10432618
Site Name: JACK FOX AUTO SERVICE
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 125223
Site Name: JACK FOX AUTO SERVICE
Violation Date: 08-07-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

S110739942

Violation Notes: Lack of electronic submittal of HMBP. Last submittal in 2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New owner first inspection - retaining name
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closure as there is a new owner
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

S110739942

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New owner first inspection - retaining name
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closure as there is a new owner
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 125223
Facility Name: JACK FOX AUTO SERVICE
Env Int Type Code: HWG
Program ID: 10432618
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610010
Longitude: -121.850740

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Berenice Sandoval
Entity Title: Not reported
Affiliation Address: 590 OLYMPIA AVE
Affiliation City: SEASIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK FOX AUTO SERVICE (Continued)

S110739942

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FOX AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	590 OLYMPIA AVE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-3994
Affiliation Type Desc:	Operator
Entity Name:	Richard Leshner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-3994
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	590 OLYMPIA AVE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	JACK FOX AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Alyce Oldmeyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-4148

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

908
NE
1/4-1/2
0.379 mi.
2002 ft.

PETER KLEPPERS
967 HILBY AVENUE UNIT A
SEASIDE, CA 93950

HAZNET **S123064517**
N/A

Actual:
70 ft.

HAZNET:

Focus Map:
17

Site Name: PETER KLEPPERS
Year: 2017
GEPAID: CAC002922426
Contact: PETER KLEPPERS
Telephone: 8313336431
Mailing Name: Not reported
Mailing Address: 967 HILBY AVENUE UNIT A
Mailing City, St, Zip: SEASIDE, CA 93950
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

909
NW
1/4-1/2
0.379 mi.
2003 ft.

COSMOPROF SUPPLY
1121 SUITE #202 MILITARY AVENUE
SEASIDE, CA 93955

CERS HAZ WASTE **S121767968**
CERS **N/A**

Actual:
274 ft.

CERS HAZ WASTE:

Focus Map:
12

Site ID: 366902
CERS ID: 10667323
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Randy Goss
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Burton
Entity Title: Director, Temarry Recycling, Inc
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S121767968

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Legal Owner
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 1121 SUITE #202 MILITARY AVENUE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-7454

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Larry Burton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S121767968

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1121 MILITARY AVENUE SUITE #202
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	366902
CERS ID:	10667323
Site Name:	COSMOPROF SUPPLY
CERS Description:	Chemical Storage Facilities

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Randy Goss
Entity Title:	Not reported
Affiliation Address:	3001 COLORADO BLVD
Affiliation City:	DENTON
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76210
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Larry Burton
Entity Title:	Director, Temarry Recycling, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Sally Beauty Holding LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(940) 898-7500

Affiliation Type Desc:	Legal Owner
Entity Name:	Sally Beauty Holding LLC
Entity Title:	Not reported
Affiliation Address:	3001 COLORADO BLVD
Affiliation City:	DENTON
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	76210
Affiliation Phone:	(940) 898-7500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMOPROF SUPPLY (Continued)

S121767968

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sally Beauty Holding LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Sally Beauty Holding LLC
Entity Title:	Not reported
Affiliation Address:	1121 SUITE #202 MILITARY AVENUE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 899-7454
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Larry Burton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1121 MILITARY AVENUE SUITE #202
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EU910 **MILLER MOVING & STORAGE**
WSW **305 DELA VINA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.380 mi.
2005 ft. **Site 1 of 10 in cluster EU**

CUPA Listings **S112921152**
HAZNET **N/A**

Actual: CUPA MONTEREY:
32 ft. Facility Id: FA0812795
Focus Map: Region: MONTEREY
16 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812795
Mailing Address: 305 DELA VINA AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802027
Last Billing Date: 03/29/2002
Last Payment Date: 06/01/2001
Last Payment Amount: 255.00
Total Fee Amount: 255.00
Total Amount Paid: 0.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8313734454
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0602707

HAZNET:
Site Name: MILLER MOVING & STORAGE
Year: 2002
GEPAID: CAC002550458
Contact: REED MILLER
Telephone: 8313734454
Mailing Name: Not reported
Mailing Address: 305 DELA VINA AVE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.55
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

EU911 **MILLER MOVING & STORAGE-WAREHO**
WSW **305 DELA VINA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.380 mi.
2005 ft. **Site 2 of 10 in cluster EU**

HIST UST **U001593665**
N/A

Actual: HIST UST:
32 ft. File Number: Not reported
Focus Map: URL: Not reported
16 Region: STATE
Facility ID: 00000028882

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER MOVING & STORAGE-WAREHO (Continued)

U001593665

Facility Type: Other
Other Type: MOVING & STORAGE
Contact Name: SHELBY PETROLEUM/JOHN PHILLIPS
Telephone: 4083734454
Owner Name: MILLER MOVING & STORAGE CO.
Owner Address: 305 DELA VINA
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 10
Leak Detection: Stock Inventor

EU912 MILLER MOVING AND STORAGE-WAREHO
WSW 305 DELA VINA
1/4-1/2 MONTEREY, CA 93940
0.380 mi.
2005 ft. Site 3 of 10 in cluster EU

HIST UST S101622871
CA FID UST N/A

Actual:
32 ft.

Focus Map:
16

HIST UST:
File Number: 0002AA95
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA95.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER MOVING AND STORAGE-WAREHO (Continued)

S101622871

Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27000232
Regulated By: UTNKA
Regulated ID: 00028882
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083734454
Mail To: Not reported
Mailing Address: 305 DELA VINA
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EU913 **MILLER MOVING & STORAGE INC**
WSW **305 DELA VINA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.380 mi.
2005 ft. **Site 4 of 10 in cluster EU**

HAZNET **S112958720**
N/A

Actual:
32 ft.

Focus Map:
16

HAZNET:

Site Name: MILLER MOVING & STORAGE INC
Year: 2007
GEPAID: CAC002612241
Contact: REED MILLER/PRES
Telephone: 8319176203
Mailing Name: Not reported
Mailing Address: 305 DELA VINA AVE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MILLER MOVING & STORAGE INC
Year: 2007
GEPAID: CAC002612241
Contact: REED MILLER/PRES
Telephone: 8319176203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER MOVING & STORAGE INC (Continued)

S112958720

Mailing Name: Not reported
Mailing Address: 305 DELA VINA AVE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: Not reported
CA Waste Code: -
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: MILLER MOVING & STORAGE INC
Year: 2007
GEPAID: CAC002612241
Contact: REED MILLER/PRES
Telephone: 8319176203
Mailing Name: Not reported
Mailing Address: 305 DELA VINA AVE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 3.6
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MILLER MOVING & STORAGE INC
Year: 2007
GEPAID: CAC002612241
Contact: REED MILLER/PRES
Telephone: 8319176203
Mailing Name: Not reported
Mailing Address: 305 DELA VINA AVE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.05
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MILLER MOVING & STORAGE INC
Year: 2007
GEPAID: CAC002612241
Contact: REED MILLER/PRES
Telephone: 8319176203
Mailing Name: Not reported
Mailing Address: 305 DELA VINA AVE
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER MOVING & STORAGE INC (Continued)

S112958720

CA Waste Code: 221-Waste oil and mixed oil
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

914
SW
1/4-1/2
0.380 mi.
2006 ft.

FORMER EDDIE'S LOUNGE
2200 N FREMONT
SALINAS, CA 93940

CUPA Listings **S111464797**
N/A

Actual:
71 ft.

Focus Map:
17

CUPA MONTEREY:
Facility Id: FA0824722
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824722
Mailing Address: 400 CAMINO AGUAJITO
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313727571
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630581

ET915
NE
1/4-1/2
0.380 mi.
2008 ft.

MONTEREY RADIATOR
1624 DEL MONTE BLVD
SEASIDE, CA 93955
Site 3 of 3 in cluster ET

RCRA-SQG **1000401871**
CERS HAZ WASTE **CAD981993975**
FINDS
ECHO
CUPA Listings
HAZNET
CERS

Actual:
26 ft.

Focus Map:
17

RCRA-SQG:
Date form received by agency: 03/17/1987
Facility name: MONTEREY RADIATOR
Facility address: 1624 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAD981993975
Contact: ENVIRONMENTAL MANAGER
Contact address: 1624 DEL MONTE BLVD
SEASIDE, CA 93955
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Contact telephone: 408-899-4101
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JAMES WARD
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

CERS HAZ WASTE:

Site ID: 50011
CERS ID: 10433383
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 50011
Facility Name: MONTEREY RADIATOR
Env Int Type Code: HWG
Program ID: 10433383
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609790
Longitude: -121.851660

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: 1 Cool 1, LLC
Entity Title: Not reported
Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Identification Signer
Entity Name: Steve Ward
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY RADIATOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: PACIFIC MANAGEMENT SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Ward
Entity Title: Not reported
Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steve Ward
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Property Owner
Entity Name: James Ward
Entity Title: Not reported
Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-4101

FINDS:

Registry ID: 110002770154

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000401871
Registry ID: 110002770154
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002770154>

CUPA MONTEREY:

Facility Id: FA0812734
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812734
Mailing Address: 1624 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801966
Last Billing Date: 05/26/2016
Last Payment Date: 06/15/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318994101
E-Mail: Not reported
Last Activity Date: 11/07/2016
Prior Inspection Date: 11/09/2016
Current Inspection Date: 11/07/2017
Record ID: PR0607159

Facility Id: FA0812734
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812734
Mailing Address: 1624 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801966
Last Billing Date: 05/26/2016
Last Payment Date: 06/15/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Financial Status: (none)
Phone: 8318994101
E-Mail: Not reported
Last Activity Date: 11/07/2016
Prior Inspection Date: 11/09/2016
Current Inspection Date: 11/07/2017
Record ID: PR0602646

HAZNET:

Site Name: MONTEREY RADIATOR
Year: 2009
GEPID: CAD981993975
Contact: JIM WARD
Telephone: 8318994101
Mailing Name: Not reported
Mailing Address: 1624 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY RADIATOR
Year: 2006
GEPID: CAD981993975
Contact: JIM WARD
Telephone: 8318994101
Mailing Name: Not reported
Mailing Address: 1624 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H020-Solvents Recovery
Facility County: Monterey

Site Name: MONTEREY RADIATOR
Year: 2003
GEPID: CAD981993975
Contact: JIM WARD
Telephone: 8318994101
Mailing Name: Not reported
Mailing Address: 1624 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD088504881
TSD County: Orange
Tons: 0.15
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Site Name: MONTEREY RADIATOR
Year: 1998
GEPAID: CAD981993975
Contact: JIM WARD
Telephone: 8318994101
Mailing Name: Not reported
Mailing Address: 1624 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0.375
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Site Name: MONTEREY RADIATOR
Year: 1996
GEPAID: CAD981993975
Contact: JIM WARD
Telephone: 8318994101
Mailing Name: Not reported
Mailing Address: 1624 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.34
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 50011
CERS ID: 10433383
Site Name: MONTEREY RADIATOR
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 50011
Facility Name: MONTEREY RADIATOR
Env Int Type Code: HWG
Program ID: 10433383
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609790
Longitude: -121.851660

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: 1 Cool 1, LLC
Entity Title: Not reported
Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Identification Signer
Entity Name: Steve Ward
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY RADIATOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: PACIFIC MANAGEMENT SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Ward
Entity Title: Not reported
Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RADIATOR (Continued)

1000401871

Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steve Ward
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-4101

Affiliation Type Desc: Property Owner
Entity Name: James Ward
Entity Title: Not reported
Affiliation Address: 1624 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-4101

916
NNW
1/4-1/2
0.381 mi.
2012 ft.

1420 TUNISIA RD
SEASIDE, CA 93955

CHMIRS S114000224
N/A

Actual:
417 ft.

Focus Map:
13

CHMIRS:
OES Incident Number: 13-3794
OES notification: 06/22/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S114000224

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1050
Year:	2013
Agency:	Marina Coast Water Dist
Incident Date:	6/22/2013
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage - Raw
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Blockage in main line caused release, material flowed from manhole onto asphalt then into storm drain, drain leads to dry soil basin and no waterways are involved, RP handled containment and clean up.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EV917 ARCO FAC #2141
SW 211 RESERVATION RD
1/4-1/2 MARINA, CA
0.382 mi.
2018 ft. Site 1 of 10 in cluster EV

RGA LUST S114575237
N/A

Actual: RGA LUST:
23 ft. 1993 ARCO FAC #2141 211 RESERVATION RD

Focus Map:
4

EV918 ARCO STATION #2141
SW 211 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.382 mi.
2018 ft. Site 2 of 10 in cluster EV

FINDS 1023233978
N/A

Actual: FINDS:
23 ft.
Focus Map: Registry ID: 110065213575
4 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EV919 ARCO FACILITY # 2141
SW 211 RESERVATION ROAD
1/4-1/2 MARINA, CA 93933
0.382 mi.
2018 ft. Site 3 of 10 in cluster EV

SWEEPS UST S100224812
Notify 65 N/A

Actual: SWEEPS UST:
23 ft. Status: Not reported
Focus Map: Comp Number: 3045
4 Number: Not reported
Board Of Equalization: 44-014745
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003045-000001
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

Status: Active
Comp Number: 3045
Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY # 2141 (Continued)

S100224812

Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 1-UNL-R
SWRCB Tank Id: 27-000-003045-000002
Tank Status: A
Capacity: 12000
Active Date: 02-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 10

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 5-UNL-P
SWRCB Tank Id: 27-000-003045-000003
Tank Status: A
Capacity: 6000
Active Date: 02-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 2-UNL-R
SWRCB Tank Id: 27-000-003045-000004
Tank Status: A
Capacity: 6000
Active Date: 02-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 3-UNL-R
SWRCB Tank Id: 27-000-003045-000005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY # 2141 (Continued)

S100224812

Tank Status: A
Capacity: 6000
Active Date: 02-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 4-UNL-R
SWRCB Tank Id: 27-000-003045-000006
Tank Status: A
Capacity: 6000
Active Date: 08-28-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 5
SWRCB Tank Id: 27-000-003045-000007
Tank Status: A
Capacity: 550
Active Date: 09-01-89
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 4
SWRCB Tank Id: 27-000-003045-000008
Tank Status: A
Capacity: 10000
Active Date: 09-01-89
Tank Use: M.V. FUEL
STG: P
Content: LEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY # 2141 (Continued)

S100224812

Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 3
SWRCB Tank Id: 27-000-003045-000009
Tank Status: A
Capacity: 10000
Active Date: 09-01-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 2
SWRCB Tank Id: 27-000-003045-000010
Tank Status: A
Capacity: 10000
Active Date: 09-01-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3045
Number: 1
Board Of Equalization: 44-014745
Referral Date: 02-01-92
Action Date: 08-28-92
Created Date: 11-21-89
Owner Tank Id: 1
SWRCB Tank Id: 27-000-003045-000011
Tank Status: A
Capacity: 10000
Active Date: 09-01-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY # 2141 (Continued)

S100224812

Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

EV920
SW
1/4-1/2
0.382 mi.
2018 ft.

ARCO STATION #2141
211 RESERVATION ROAD
MARINA, CA

RGA LUST **S114576221**
N/A

Site 4 of 10 in cluster EV

Actual:
23 ft.

RGA LUST:

1992 ARCO STATION #2141 211 RESERVATION ROAD

Focus Map:
4

EV921
SW
1/4-1/2
0.382 mi.
2018 ft.

MARINA VILLAGE ARCO
211 RESERVATION RD
MARINA, CA 93933

EDR Hist Auto **1020192271**
N/A

Site 5 of 10 in cluster EV

Actual:
23 ft.

EDR Hist Auto

Focus Map:
4

Year:	Name:
1971	JESSIE BUNNS ARCO SERVICE
1972	BUNN JESSIE ARCO SERCIXE
1973	BUNN JESSIE ARCO SERCIXE
1979	MARINA VILLAGE ARCO
1980	MARINA VILLAGE ARCO
1982	MARINA VILLAGE ARCO
1983	MARINA VILLAGE ARCO
1985	MARINA VILLAGE ARCO
1986	MARINA VILLAGE ARCO
1987	MARINA VILLAGE ARCO
1988	MARINA VILLAGE ARCO
1989	MARINA VILLAGE ARCO
1990	MARINA VILLAGE ARCO
1991	MARINA VILLAGE ARCO
1992	MARINA VILLAGE ARCO
1993	MARINA VILLAGE ARCO
1994	MARINA VILLAGE ARCO

Type:
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations
Gasoline Service Stations, NEC
Gasoline Service Stations, NEC
Gasoline Service Stations, NEC
Gasoline Service Stations, NEC
Gasoline Service Stations, NEC
Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EV922
SW
1/4-1/2
0.382 mi.
2018 ft.
BILLY M SCYPHERS
211 RESERVATION RD
MARINA, CA 93933
Site 6 of 10 in cluster EV

HIST UST
U001593617
N/A

Actual:
23 ft.

Focus Map:
4

HIST UST:

File Number: 0002A703
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A703.pdf>
Region: STATE
Facility ID: 00000027019
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0006

Tank Num: 001
Container Num: 0000000001
Year Installed: 1968
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1968
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1968
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1968
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 0000000005
Year Installed: 1979

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILLY M SCYPHERS (Continued)

U001593617

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 006
Container Num: 0000000006
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

EV923
SW
1/4-1/2
0.382 mi.
2018 ft.

ARCO STATION #2141
211 RESERVATION RD
MARINA, CA 93933
Site 7 of 10 in cluster EV

LUST **S103641485**
HIST CORTESE **N/A**
CERS

Actual:
23 ft.

Focus Map:
4

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300366
Status: Case Closed
Case Number: 713
Local Case Num: Not reported
Case Type: A
Substance: Gasoline
Quantity: Not reported
Abatement Method: Other
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 08/07/1989
Discovered Date: 7/6/89
Enter Date: 11/18/1989
Stop Date: Not reported
Review Date: 10/25/1996
Enforce Date: Not reported
Close Date: 8/13/96
Enforcement Type: Not reported
Responsible Party: JIM HEALEY
RP Address: PO BOX 5811
Contact: Not reported
Cross Street: DEL MONTE
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #2141 (Continued)

S103641485

Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6872415 / -121.7985228
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MARINA DEL MAR MOBILE PARK
Well Name: WELL 01 CRESCENT AVE
Distance From Well: 0
Assigned Name: 14S/02E-30L01 M
Summary: PREDRILLING PRIOR TO TANK REPLACEMENT ENCOUNTERED GASOLINE
CONTAMINATED SOILS AND GROUNDWATER. SOIL SAMPLE OBTAINED ETHYL
BENZENE .19PPM 3/26/93 REFERRED
TO REGIONAL BOARDTHIS CASE IS CLOSED

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300366
Global Id: T0605300366
Latitude: 36.687696
Longitude: -121.798945
Status: Completed - Case Closed
Status Date: 08/13/1996
Case Worker: Not reported
RB Case Number: 713
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300366
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #2141 (Continued)

S103641485

Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300366
Action Type: Other
Date: 08/07/1989
Action: Leak Reported

Global Id: T0605300366
Action Type: Other
Date: 07/06/1989
Action: Leak Discovery

LUST:

Global Id: T0605300366
Status: Completed - Case Closed
Status Date: 08/13/1996

Global Id: T0605300366
Status: Open - Case Begin Date
Status Date: 07/06/1989

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 713

CERS TANKS:

Site ID: 241095
CERS ID: T0605300366
Site Name: ARCO STATION #2141
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EV924 **MARINA VILLAGE ARCO**
SW **211 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.382 mi.
2018 ft. **Site 8 of 10 in cluster EV**

CUPA Listings **S112365406**
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0825479
Focus Map: Region: MONTEREY
4 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825479
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632052

EV925 **ARCO STATION #2141**
SW **211 RESERVATION RD**
1/4-1/2 **MARINA, CA**
0.382 mi.
2018 ft. **Site 9 of 10 in cluster EV**

RGA LUST **S114576219**
N/A

Actual: RGA LUST:
23 ft.
Focus Map:
4

2012	ARCO STATION #2141	211 RESERVATION RD
2011	ARCO STATION #2141	211 RESERVATION RD
2010	ARCO STATION #2141	211 RESERVATION RD
2009	ARCO STATION #2141	211 RESERVATION RD
2008	ARCO STATION #2141	211 RESERVATION RD
2007	ARCO STATION #2141	211 RESERVATION RD
2006	ARCO STATION #2141	211 RESERVATION RD
2005	ARCO STATION #2141	211 RESERVATION RD
2003	ARCO STATION #2141	211 RESERVATION RD
2002	ARCO STATION #2141	211 RESERVATION RD
2001	ARCO STATION #2141	211 RESERVATION RD
2000	ARCO STATION #2141	211 RESERVATION RD
1998	ARCO STATION #2141	211 RESERVATION RD
1997	ARCO STATION #2141	211 RESERVATION RD
1996	ARCO STATION #2141	211 RESERVATION RD
1995	ARCO STATION #2141	211 RESERVATION RD
1994	ARCO STATION #2141	211 RESERVATION RD
1993	ARCO STATION #2141	211 RESERVATION RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EV926 **ARCO PRODUCTS COMPANY**
SW **211 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.382 mi.
2018 ft. **Site 10 of 10 in cluster EV**

HAZNET **S113030586**
 N/A

Actual:
23 ft.

Focus Map:
4

HAZNET:

Site Name: ARCO PRODUCTS COMPANY
Year: 1993
GEPAID: CAL000024791
Contact: CARLOS RODRIGUEZ-ENV COMP ADM
Telephone: 7146705366
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 8
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: ARCO PRODUCTS COMPANY
Year: 1993
GEPAID: CAL000024791
Contact: CARLOS RODRIGUEZ-ENV COMP ADM
Telephone: 7146705366
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 6
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Site Name: ARCO PRODUCTS COMPANY
Year: 1993
GEPAID: CAL000024791
Contact: CARLOS RODRIGUEZ-ENV COMP ADM
Telephone: 7146705366
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: Monterey
TSD EPA ID: CAD043260702
TSD County: San Mateo
Tons: 1.668
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

ES927
SSW
1/4-1/2
0.382 mi.
2018 ft.
JERRY GRAHAM'S AUTO BODY INC.
101 CALL DEL OAKS
MONTEREY, CA 93940
Site 4 of 7 in cluster ES

CERS HAZ WASTE
CERS
S121741683
N/A

Actual:
112 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 125904
CERS ID: 10473586
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 125904
Site Name: Jerry Graham's Auto Body Inc.
Violation Date: 01-06-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM'S AUTO BODY INC. (Continued)

S121741683

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: carol graham
Entity Title: Vice Pres
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 101Calle Del Oaks
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Gerald Graham
Entity Title: Not reported
Affiliation Address: 101 Calle Del Oaks
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 394-5166

Affiliation Type Desc: Parent Corporation
Entity Name: Jerry Graham's Auto Body INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Gerald Graham
Entity Title: Not reported
Affiliation Address: 101Calle Del Oaks
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 394-5166

Affiliation Type Desc: Document Preparer
Entity Name: carol graham

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM'S AUTO BODY INC. (Continued)

S121741683

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Gerald Graham
Entity Title: Not reported
Affiliation Address: 101 Calle Del Oaks
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jerry Graham's Auto Body INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5166

CERS TANKS:

Site ID: 125904
CERS ID: 10473586
Site Name: JERRY GRAHAM'S AUTO BODY INC.
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 125904
Site Name: Jerry Graham's Auto Body Inc.
Violation Date: 01-06-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM'S AUTO BODY INC. (Continued)

S121741683

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: carol graham
Entity Title: Vice Pres
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 101Calle Del Oaks
Affiliation City: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM'S AUTO BODY INC. (Continued)

S121741683

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Gerald Graham
Entity Title: Not reported
Affiliation Address: 101 Calle Del Oaks
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 394-5166

Affiliation Type Desc: Parent Corporation
Entity Name: Jerry Graham's Auto Body INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Gerald Graham
Entity Title: Not reported
Affiliation Address: 101Calle Del Oaks
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 394-5166

Affiliation Type Desc: Document Preparer
Entity Name: carol graham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Gerald Graham

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY GRAHAM'S AUTO BODY INC. (Continued)

S121741683

Entity Title: Not reported
Affiliation Address: 101 Calle Del Oaks
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jerry Graham's Auto Body INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5166

EG928 MARINA ONE HOUR MARTINIZING
SSW 215 RESERVATION RD C
1/4-1/2 MARINA, CA 93933

EDR Hist Cleaner 1018549733
N/A

0.383 mi.
2024 ft.

Site 2 of 15 in cluster EG

Actual: EDR Hist Cleaner
19 ft.

Focus Map:
4

Year:	Name:	Type:
1969	MARINA ONR HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1970	MARINA ONR HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1971	MARINA ONR HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1972	MARINA ONR HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1973	MARINA ONR HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1991	MARINA ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1992	MARINA ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1993	MARINA ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1994	MARINA ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1995	MARINA ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1996	MARINA ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1997	DONS ONE HOUR	Drycleaning Plants, Except Rugs
1998	DONS ONE HOUR	Drycleaning Plants, Except Rugs

EG929 DOLLAR TREE #04202
SSW 215 RESERVATION RD STE H
1/4-1/2 MARINA, CA 93933

CERS HAZ WASTE S121755148
CUPA Listings N/A
CERS

0.383 mi.
2024 ft.

Site 3 of 15 in cluster EG

Actual: CERS HAZ WASTE:
19 ft. Site ID: 25879
Focus Map: CERS ID: 10202281
4 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 25879
Site Name: Dollar Tree #04202
Violation Date: 08-22-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 25879
Site Name: Dollar Tree #04202
Violation Date: 08-22-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 09/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Stephanie Caiati
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Kent Mitchell and Patricia Littlefield c/o Doug Kiehn, Manco Abbott, Inc.
Entity Title: Not reported
Affiliation Address: 100 Clock Tower Place, Suite 250
Affiliation City: Carmel
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93923
Affiliation Phone: (831) 646-1900

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Angela Jones
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway EH&S
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0823251
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0823251
Mailing Address: 500 Volvo Parkway
Mailing City State Zip: Chesapeake VA 23320
Program Identifier: Not reported
Owner ID: OW0801062
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313840289
E-Mail: Not reported
Last Activity Date: 11/20/2017
Prior Inspection Date: 07/01/2016
Current Inspection Date: 11/20/2018
Record ID: PR0628440

Facility Id: FA0823251
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0823251
Mailing Address: 500 Volvo Parkway
Mailing City State Zip: Chesapeake VA 23320
Program Identifier: Not reported
Owner ID: OW0801062
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313840289
E-Mail: Not reported
Last Activity Date: 11/20/2017
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0628441

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

CERS TANKS:

Site ID: 25879
CERS ID: 10202281
Site Name: DOLLAR TREE #04202
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 25879
Site Name: Dollar Tree #04202
Violation Date: 08-22-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 25879
Site Name: Dollar Tree #04202
Violation Date: 08-22-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 09/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Stephanie Caiati
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Kent Mitchell and Patricia Littlefield c/o Doug Kiehn, Manco Abbott, Inc.
Entity Title: Not reported
Affiliation Address: 100 Clock Tower Place, Suite 250
Affiliation City: Carmel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93923
Affiliation Phone: (831) 646-1900

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Angela Jones
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway EH&S
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

S121755148

Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

EG930 DONS ONE HR CLEANERS
SSW 215-C RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.383 mi.
2024 ft. Site 4 of 15 in cluster EG

FINDS 1016187880
ECHO N/A

Actual:
19 ft.

FINDS:

Focus Map:
4

Registry ID: 110002733800

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016187880
Registry ID: 110002733800
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002733800>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EG931 **MARINA GROCERY OUTLET**
SSW **215 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.383 mi.
2024 ft. **Site 5 of 15 in cluster EG**

FINDS **1023255728**
N/A

Actual: **19 ft.** **FINDS:**

Focus Map: **4** Registry ID: 110065447305
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EG932 **DON'S ONE-HOUR CLEANERS - CLEANUP SITE**
SSW **215C RESERVATION**
1/4-1/2 **MARINA, CA 93933**
0.383 mi.
2024 ft. **Site 6 of 15 in cluster EG**

FINDS **1023298314**
N/A

Actual: **19 ft.** **FINDS:**

Focus Map: **4** Registry ID: 110065902321
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EG933 **DONS DRY CLEANERS**
SSW **215 C RESERVATION RD**
1/4-1/2 **MARINA, CA 93921**
0.383 mi.
2024 ft. **Site 7 of 15 in cluster EG**

CPS-SLIC **S103843435**
CUPA Listings **N/A**

Actual: **19 ft.** **CPS-SLIC:**

Focus Map: **4** Site Name: DON'S ONE HOUR DRY CLEANERS
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 05/22/2018
Global Id: SLT3S2061339
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 36.6876220897305
Longitude: -121.79775025725
Case Type: Cleanup Program Site
Case Worker: AS
Local Agency: Not reported
RB Case Number: S279
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE)
Site History: Former Dry Cleaning operation resulted in PCE in soil and shallow

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS DRY CLEANERS (Continued)

S103843435

groundwater.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 3:

Region:	3
Leak Site Cross Street:	Not reported
Regional Board Case#:	S279
Entered Into Database:	Not reported
Discovered:	Not reported
RB Case In:	DONS DRY CLEANERS
Responsible Party:	MS. FERNE MAMMER, MR. KENT MITCHELL
RP Contact:	Not reported
RP Phone:	Not reported
RP Number:	Not reported
RP Address:	654 SANTA CRUZ
RP City,St,Zip:	SALINAS, CA 93901
Date First Reported:	Not reported
Lead Agency:	Not reported
Program Type:	SLIC
Facility Status:	Post Remediation Action Monitoring
Case Type:	Other ground water affected
Case Type Undetermined:	No
Case Type Soil Impacted:	No
Case Type Surface Water:	No
Case Type Drinkin Water Well:	No
Case Type Drinking Water Aqfr:	No
Case Type Other Grnd Wtr:	Yes
PCA:	Not reported

CUPA MONTEREY:

Facility Id:	FA0821770
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0821770
Mailing Address:	Not reported
Mailing City State Zip:	Not reported
Program Identifier:	Not reported
Owner ID:	OW0809981
Last Billing Date:	Not reported
Last Payment Date:	Not reported
Last Payment Amount:	0.00
Total Fee Amount:	Not reported
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	Not reported
E-Mail:	Not reported
Last Activity Date:	Not reported
Prior Inspection Date:	Not reported
Current Inspection Date:	Not reported
Record ID:	PR0625276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EG934 **DON'S ONE-HOUR CLEANERS - CLEANUP SITE**
SSW **215C RESERVATION**
1/4-1/2 **MARINA, CA 93933**
0.383 mi.
2024 ft. **Site 8 of 15 in cluster EG**

CERS **S121756040**
N/A

Actual: CERS TANKS:
19 ft. Site ID: 263823
Focus Map: CERS ID: 805571
4 Site Name: DON'S ONE-HOUR CLEANERS - CLEANUP SITE
 CERS Description: Tanks & Ground Water Clean Up

Affiliation:
Affiliation Type Desc: Owner and Operator
Entity Name: Mamman, Ferne
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

EG935 **DOLLAR TREE #4202**
SSW **215 RESERVATION RD STE H**
1/4-1/2 **MARINA, CA 93933**
0.383 mi.
2024 ft. **Site 9 of 15 in cluster EG**

HAZNET **S113798948**
N/A

Actual: HAZNET:
19 ft. Site Name: DOLLAR TREE #04202
Focus Map: Year: 2016
4 GEPAID: CAL000358301
 Contact: ANGELA JONES
 Telephone: 7573215761
 Mailing Name: Not reported
 Mailing Address: 500 VOLVO PKWY
 Mailing City,St,Zip: CHESAPEAKE, VA 233201604
 Gen County: Monterey
 TSD EPA ID: CAD980884183
 TSD County: Sacramento
 Tons: 0.005
 CA Waste Code: 181-Other inorganic solid waste
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
 (H010-H129) Or (H131-H135)
 Facility County: Monterey

 Site Name: DOLLAR TREE #04202
 Year: 2016
 GEPAID: CAL000358301
 Contact: ANGELA JONES
 Telephone: 7573215761
 Mailing Name: Not reported
 Mailing Address: 500 VOLVO PKWY
 Mailing City,St,Zip: CHESAPEAKE, VA 233201604
 Gen County: Monterey
 TSD EPA ID: NVD980895338
 TSD County: 99
 Tons: 0.009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #4202 (Continued)

S113798948

CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DOLLAR TREE #04202
Year: 2016
GEPAID: CAL000358301
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0035
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DOLLAR TREE #04202
Year: 2016
GEPAID: CAL000358301
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0015
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DOLLAR TREE #04202
Year: 2016
GEPAID: CAL000358301
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0025
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #4202 (Continued)

S113798948

[Click this hyperlink](#) while viewing on your computer to access
25 additional CA_HAZNET: record(s) in the EDR Site Report.

EG936
SSW
1/4-1/2
0.383 mi.
2024 ft.

MARINA VILLAGE PARTNERSHIP C/O MANCO ABBOTT
215 RESERVATION RD STE P
MARINA, CA 93933
Site 10 of 15 in cluster EG

HAZNET **S112981683**
N/A

Actual:
19 ft.

HAZNET:

Focus Map:
4

Site Name: MARINA VILLAGE PARTNERSHIP C/O MANCO ABBOTT
Year: 2009
GEPAID: CAC002648958
Contact: DOUG KIEHN EXT:101
Telephone: 8316561295
Mailing Name: Not reported
Mailing Address: 851 MUNRAS AVE
Mailing City,St,Zip: MONTEREY, CA 939403111
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EG937
SSW
1/4-1/2
0.383 mi.
2024 ft.

DON'S ONE-HOUR CLEANERS - CLEANUP SITE
215C RESERVATION ROAD
MARINA, CA 93933
Site 11 of 15 in cluster EG

CIWQS **S120028090**
N/A

Actual:
19 ft.

CIWQS:

Focus Map:
4

Agency: Mamman, Ferne
Agency Address: 215c Reservation Road, Marina, CA 93921
Place/Project Type: Service/Commercial Site, NEC
SIC/NAICS: Not reported
Region: 3
Program: SLIC
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: R3-2014-0041
WDID: Not reported
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 04/17/2014
Termination Date: Not reported
Expiration/Review Date: 09/24/2019
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.68764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON'S ONE-HOUR CLEANERS - CLEANUP SITE (Continued)

S120028090

Longitude: -121.79801

EG938 KENT MITCHELL
SSW 215 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.383 mi.
2024 ft. Site 12 of 15 in cluster EG

HAZNET S112979864
N/A

Actual:
19 ft.

HAZNET:

Focus Map:
4

Site Name: KENT MITCHELL
Year: 2009
GEPAID: CAC002645426
Contact: KENT MITCHELL
Telephone: 8316461900
Mailing Name: Not reported
Mailing Address: 851 MUNRAS AVE
Mailing City,St,Zip: MONTEREY, CA 939403111
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: KENT MITCHELL
Year: 2009
GEPAID: CAC002645426
Contact: KENT MITCHELL
Telephone: 8316461900
Mailing Name: Not reported
Mailing Address: 851 MUNRAS AVE
Mailing City,St,Zip: MONTEREY, CA 939403111
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.075
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EG939 DOLLAR TREE #04202
SSW 215 RESERVATION RD STE H
1/4-1/2 MARINA, CA 93933
0.383 mi.
2024 ft. Site 13 of 15 in cluster EG

FINDS 1016423424
ECHO N/A

Actual:
19 ft.

FINDS:

Focus Map:
4

Registry ID: 110055718111

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource
Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04202 (Continued)

1016423424

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016423424
Registry ID: 110055718111
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055718111>

EG940
SSW
1/4-1/2
0.383 mi.
2024 ft.
DONS ONE HR CLEANERS
215-C RESERVATION RD
MARINA, CA 93933
Site 14 of 15 in cluster EG

RCRA NonGen / NLR **1000375354**
CAD981637481

Actual:
19 ft.

RCRA NonGen / NLR:

Date form received by agency: 02/19/1987

Focus Map:
4

Facility name: DONS ONE HR CLEANERS
Facility address: 215-C RESERVATION RD
MARINA, CA 93933
EPA ID: CAD981637481
Mailing address: RESERVATION RD
MARINA, CA 93933
Contact: ENVIRONMENTAL MANAGER
Contact address: 215 C RESERVATION RD
MARINA, CA 93933

Contact country: US
Contact telephone: 408-384-7551
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DON MAMMEN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONS ONE HR CLEANERS (Continued)

1000375354

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

EG941 MARINA GROCERY OUTLET
SSW 215 RESERVATION RD
1/4-1/2 MARINA, CA 93933

CERS HAZ WASTE S113186546
CUPA Listings N/A

0.383 mi.
2024 ft.

Site 15 of 15 in cluster EG

Actual:
19 ft.

CERS HAZ WASTE:

Focus Map:
4

Site ID: 46563
CERS ID: 10435096
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA GROCERY OUTLET (Continued)

S113186546

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 46563
Facility Name: MARINA GROCERY OUTLET
Env Int Type Code: HWG
Program ID: 10435096
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.687720
Longitude: -121.797780

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Stan Lau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-4411

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA GROCERY OUTLET (Continued)

S113186546

Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Stan Lau
Entity Title: Not reported
Affiliation Address: 215 Reservation Rd Ste. F
Affiliation City: Marina
Affiliation State: ca
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 215 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LAU, STAN & SUE
Entity Title: Not reported
Affiliation Address: 215 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 277-2022

Affiliation Type Desc: Parent Corporation
Entity Name: MARINA GROCERY OUTLET
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kristi Lau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kristi Lau
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA GROCERY OUTLET (Continued)

S113186546

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0825871
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825871
Mailing Address: 215 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: HMMS
Owner ID: OW0813128
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 597.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313844411
E-Mail: Not reported
Last Activity Date: 11/20/2017
Prior Inspection Date: 03/09/2017
Current Inspection Date: 11/20/2018
Record ID: PR0632459

EM942
North
1/4-1/2
0.384 mi.
2030 ft.
MICHAELS STORES INC #8754
121 GENERAL STILLWELL DR
MARINA, CA 93933
Site 4 of 6 in cluster EM

HAZNET **S113801144**
N/A

Actual:
67 ft.

Focus Map:
8

HAZNET:

Site Name: MICHAELS STORES INC #8754
Year: 2017
GEPAID: CAL000371371
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.019
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MICHAELS STORES INC #8754
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORES INC #8754 (Continued)

S113801144

GEPAID: CAL000371371
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0245
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MICHAELS STORES INC #8754
Year: 2017
GEPAID: CAL000371371
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.001
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MICHAELS STORES INC #8754
Year: 2017
GEPAID: CAL000371371
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0005
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MICHAELS STORES INC #8754
Year: 2016
GEPAID: CAL000371371
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR
Mailing City,St,Zip: IRVING, TX 750630000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORES INC #8754 (Continued)

S113801144

Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0035
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
18 additional CA_HAZNET: record(s) in the EDR Site Report.

EM943
North
1/4-1/2
0.384 mi.
2030 ft.
MICHAEL'S STORE # 8754
121 GENERAL STILLWELL DR
MARINA, CA 93933
Site 5 of 6 in cluster EM

CERS HAZ WASTE **S121786663**
N/A

Actual: CERS HAZ WASTE:
67 ft. Site ID: 48743
Focus Map: CERS ID: 10409758
8 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE # 8754 (Continued)

S121786663

Eval Source: CERS

Coordinates:

Site ID: 48743
Facility Name: Michael's Store # 8754
Env Int Type Code: HWG
Program ID: 10409758
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.667670
Longitude: -121.812640

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Parent Corporation
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Draper
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE # 8754 (Continued)

S121786663

Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Document Preparer
Entity Name: Chris Ortega
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Draper
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

EM944 **MICHAEL'S STORE # 8754**
North **121 GENERAL STILLWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.384 mi.
2030 ft. **Site 6 of 6 in cluster EM**

FINDS **1023325978**
ECHO **N/A**

Actual: **FINDS:**
67 ft.

Focus Map: Registry ID: 110066201675
8

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE # 8754 (Continued)

1023325978

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023325978
Registry ID: 110066201675
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066201675>

EW945 MARINA VILLAGE SHOPPING CENTER
SSW 3160 VISTA DEL CAMINO
1/4-1/2 MARINA, CA 93933
0.385 mi.
2031 ft. Site 1 of 3 in cluster EW

HAZNET S112981580
N/A

Actual:
26 ft.

Focus Map:
4

HAZNET:

Site Name: MARINA VILLAGE SHOPPING CENTER
Year: 2009
GEPaid: CAC002648709
Contact: DOUG KIEHN
Telephone: 8316561900
Mailing Name: Not reported
Mailing Address: 851 MUNRAS AVE
Mailing City,St,Zip: MONTEREY, CA 939403111
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 14
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EW946 WELLS FARGO BANK
SSW 3160 VISTA DEL CAMINO
1/4-1/2 MARINA, CA 93933
0.385 mi.
2031 ft. Site 2 of 3 in cluster EW

HAZNET S123582215
N/A

Actual:
26 ft.

Focus Map:
4

HAZNET:

Site Name: WELLS FARGO BANK
Year: 2005
GEPaid: CAC002594485
Contact: PETER SIMPSON
Telephone: 4153933290
Mailing Name: Not reported
Mailing Address: 633 FOLSOM ST 6TH FLR
Mailing City,St,Zip: SAN FRANCISCO, CA 94107
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4214
CA Waste Code: 151-Asbestos containing waste
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

EU947
WSW
1/4-1/2
0.386 mi.
2037 ft.
C & C REPAIR
249 DELA VINA AVE
MONTEREY, CA 93940
Site 5 of 10 in cluster EU

FINDS
ECHO
1023353804
N/A

Actual:
30 ft.

FINDS:

Focus Map:
16

Registry ID: 110066504134

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023353804
Registry ID: 110066504134
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066504134>

EU948
WSW
1/4-1/2
0.386 mi.
2037 ft.
C & C REPAIR
249 DELA VINA AVE
MONTEREY, CA 93940
Site 6 of 10 in cluster EU

CERS HAZ WASTE
CUPA Listings
CERS
S110739677
N/A

Actual:
30 ft.

CERS HAZ WASTE:

Focus Map:
16

Site ID: 100826
CERS ID: 10433620
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Had to inspect them as a 5040 and 512J (previously just a 5150)
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & C REPAIR (Continued)

S110739677

Eval Date: 02-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 100826
Facility Name: C & C REPAIR
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & C REPAIR (Continued)

S110739677

Program ID: 10433620
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.601320
Longitude: -121.863690

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MOLDENHAUER, DAVID
Entity Title: Not reported
Affiliation Address: 249 Dela Vina Street
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: C & C REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 249 DELA VINA AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MOLDENHAUER, DAVID
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 402-9238

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & C REPAIR (Continued)

S110739677

Affiliation Type Desc: Document Preparer
Entity Name: MOLDENHAUER, DANA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: C AND C REPAIR
Entity Title: Not reported
Affiliation Address: 249 DELA VINA AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-5355

CUPA MONTEREY:

Facility Id: FA0812794
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812794
Mailing Address: 249 DELA VINA AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0802026
Last Billing Date: 05/26/2016
Last Payment Date: 07/20/2015
Last Payment Amount: 801.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313757927
E-Mail: GERMANCAR@COMCAST.NET
Last Activity Date: 02/02/2018
Prior Inspection Date: 01/23/2018
Current Inspection Date: 02/02/2019
Record ID: PR0607049

Facility Id: FA0812794

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & C REPAIR (Continued)

S110739677

Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812794
Mailing Address: 249 DELA VINA AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0802026
Last Billing Date: 05/26/2016
Last Payment Date: 07/20/2015
Last Payment Amount: 801.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313757927
E-Mail: GERMANCAR@COMCAST.NET
Last Activity Date: 02/02/2018
Prior Inspection Date: 01/23/2018
Current Inspection Date: 02/02/2019
Record ID: PR0602706

Facility Id: FA0812794
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812794
Mailing Address: 249 DELA VINA AVE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0802026
Last Billing Date: 05/26/2016
Last Payment Date: 07/20/2015
Last Payment Amount: 801.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313757927
E-Mail: GERMANCAR@COMCAST.NET
Last Activity Date: 06/22/2016
Prior Inspection Date: 12/12/2014
Current Inspection Date: 06/22/2017
Record ID: PR0634760

CERS TANKS:

Site ID: 100826
CERS ID: 10433620
Site Name: C & C REPAIR
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & C REPAIR (Continued)

S110739677

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Had to inspect them as a 5040 and 512J (previously just a 5150)
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & C REPAIR (Continued)

S110739677

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 100826
Facility Name: C & C REPAIR
Env Int Type Code: HWG
Program ID: 10433620
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.601320
Longitude: -121.863690

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MOLDENHAUER, DAVID
Entity Title: Not reported
Affiliation Address: 249 Dela Vina Street
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: C & C REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & C REPAIR (Continued)

S110739677

Affiliation Address: 249 DELA VINA AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MOLDENHAUER, DAVID
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 402-9238

Affiliation Type Desc: Document Preparer
Entity Name: MOLDENHAUER, DANA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: C AND C REPAIR
Entity Title: Not reported
Affiliation Address: 249 DELA VINA AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-5355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

EX949
NE **929 HARCOURT AVENUE**
1/4-1/2 **SEASIDE, CA 95003**
0.387 mi.
2041 ft. **Site 1 of 2 in cluster EX**

CDL **S107537106**
N/A

Actual: **CDL:**
64 ft. Facility ID: 2002-03-001
Focus Map: Date: 03/01/2002
17 Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated
or drug lab equipment and/or materials were stored.

EX950
NE **929 HARCOURT AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.387 mi.
2041 ft. **Site 2 of 2 in cluster EX**

CDL **S107537107**
N/A

Actual: **CDL:**
64 ft. Facility ID: 2000-11-167
Focus Map: Date: 11/30/2000
17 Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated
or drug lab equipment and/or materials were stored.

EY951 **CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT**
NNE **321 SHASTA ST**
1/4-1/2 **SEASIDE, CA 93955**
0.388 mi.
2048 ft. **Site 1 of 5 in cluster EY**

CERS HAZ WASTE **S113160724**
CUPA Listings **N/A**
HAZNET
CERS

Actual: **CERS HAZ WASTE:**
40 ft. Site ID: 388811
Focus Map: CERS ID: 10469062
17 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	388811
Facility Name:	California American Water Sand City RO Desal Plant
Env Int Type Code:	HMBP
Program ID:	10469062
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.611290
Longitude:	-121.854510

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Sabolsice
Entity Title:	Director of Operations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Paul Finucane
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

CUPA MONTEREY:

Facility Id: FA0822035
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0822035
Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: Not reported
Owner ID: OW0800809
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316463287
E-Mail: Not reported
Last Activity Date: 10/05/2016
Prior Inspection Date: 09/24/2016
Current Inspection Date: 10/05/2017
Record ID: PR0626924

Facility Id: FA0822035
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0822035
Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: Not reported
Owner ID: OW0800809
Last Billing Date: 05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

Last Payment Date: 07/14/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316463287
E-Mail: Not reported
Last Activity Date: 10/05/2016
Prior Inspection Date: 09/24/2016
Current Inspection Date: 10/05/2017
Record ID: PR0626925

HAZNET:

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER
Year: 2017
GEPAID: CAL000359611
Contact: NINA MILLER
Telephone: 8316463231
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.60465
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER
Year: 2017
GEPAID: CAL000359611
Contact: NINA MILLER
Telephone: 8316463231
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.7939
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER
Year: 2016
GEPAID: CAL000359611
Contact: ROGER HULBERT
Telephone: 8316463232
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

TSD County: Yolo
Tons: 1.7097
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER
Year: 2016
GEPAID: CAL000359611
Contact: ROGER HULBERT
Telephone: 8316463232
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 1.0008
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIFORNIA AMERICAN WATER-SAND CITY RO BRACKISH WATER
Year: 2016
GEPAID: CAL000359611
Contact: ROGER HULBERT
Telephone: 8316463232
Mailing Name: Not reported
Mailing Address: 511 FOREST LODGE ROAD
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 388811
CERS ID: 10469062
Site Name: CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

Coordinates:

Site ID: 388811
Facility Name: California American Water Sand City RO Desal Plant
Env Int Type Code: HMBP
Program ID: 10469062
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.611290
Longitude: -121.854510

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Eric Sabolsice
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Paul Finucane
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT (Continued)

S113160724

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

EY952 CALIFORNIA AMERICAN WATER- SAND CITY
NNE 321 SHASTA
1/4-1/2 SAND CITY, CA 93955
0.388 mi.
2048 ft. Site 2 of 5 in cluster EY

FINDS 1018380552
ECHO N/A

Actual: FINDS:
40 ft.

Focus Map: Registry ID: 110069394630
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER- SAND CITY (Continued)

1018380552

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018380552
Registry ID: 110069394630
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069394630>

EY953 CALIFORNIA AMERICAN WATER- SAND CITY
NNE 321 SHASTA
1/4-1/2 SAND CITY, CA 93955
0.388 mi.
2048 ft. Site 3 of 5 in cluster EY

RCRA-LQG 1019322521
CAL000359611

Actual:
40 ft.

RCRA-LQG:

Date form received by agency: 03/01/2016

Focus Map:
17

Facility name: CALIFORNIA AMERICAN WATER- SAND CITY

Facility address: 321 SHASTA
SAND CITY, CA 93955

EPA ID: CAL000359611

Mailing address: FOREST LODGE STE 100
PACIFIC GROVE, CA 93950

Contact: ROGER HULBERT

Contact address: FOREST LODGE STE 100
PACIFIC GROVE, CA 93950

Contact country: US

Contact telephone: 831-646-3232

Contact email: Not reported

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAND CITY
Owner/operator address: SYLVAN PARK
SAND CITY, CA 93955

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Municipal

Owner/Operator Type: Owner

Owner/Op start date: 04/01/2010

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER- SAND CITY (Continued)

1019322521

Owner/operator name: CALIFORNIA AMERICAN WATER
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/2010
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

Violation Status: No violations found

EY954 CALIFORNIA AMERICAN WATER SAND CITY RO DESAL PLANT
NNE 321 SHASTA ST
1/4-1/2 SEASIDE, CA 93955
0.388 mi.
2048 ft. Site 4 of 5 in cluster EY

FINDS 1016875044
N/A

Actual: FINDS:
40 ft.

Focus Map: Registry ID: 110059756893
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EY955 **CDM CONSTRUCTORS INC**
NNE **321 SHASTA ST**
1/4-1/2 **SAND CITY, CA 93955**
0.388 mi.
2048 ft. **Site 5 of 5 in cluster EY**

HAZNET **S113460485**
 N/A

Actual: HAZNET:
40 ft. Site Name: CDM CONSTRUCTORS INC
 Year: 2010
Focus Map: GEPAID: CAC002653889
17 Contact: STEVEN BODEN
 Telephone: 9253244662
 Mailing Name: Not reported
 Mailing Address: 11373 N LOWER SACRAMENTO RD
 Mailing City,St,Zip: LODI, CA 95242
 Gen County: Monterey
 TSD EPA ID: CAD980887418
 TSD County: Alameda
 Tons: 0.836
 CA Waste Code: 221-Waste oil and mixed oil
 Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
 Without Treatment)
 Facility County: Monterey

EZ956 **AGENA TECHNOLOGIES**
South **21 LOWER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93940**
0.388 mi.
2051 ft. **Site 1 of 2 in cluster EZ**

CUPA Listings **S102820140**
 N/A

Actual: CUPA MONTEREY:
255 ft. Facility Id: FA0825494
Focus Map: Region: MONTEREY
22 Program/Element Code: 5040
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
 Billing Status: 02 - INACTIVE, NON-BILLABLE
 EDR Link ID: FA0825494
 Mailing Address: Not reported
 Mailing City State Zip: SALINAS CA
 Program Identifier: Not reported
 Owner ID: OW0809981
 Last Billing Date: Not reported
 Last Payment Date: Not reported
 Last Payment Amount: 0.00
 Total Fee Amount: 0.00
 Total Amount Paid: Not reported
 Units: Not reported
 Financial Status: (none)
 Phone: Not reported
 E-Mail: Not reported
 Last Activity Date: Not reported
 Prior Inspection Date: Not reported
 Current Inspection Date: Not reported
 Record ID: PR0632065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ957
South
1/4-1/2
0.388 mi.
2051 ft.

PRO LOG CORPORATION
21 LOWER RAGSDALE DRIVE
MONTEREY, CA 93940

HAZNET

S113066027
N/A

Site 2 of 2 in cluster EZ

Actual:
255 ft.

Focus Map:
22

HAZNET:

Site Name: PRO LOG CORPORATION
Year: 1999
GEPAID: CAL000115771
Contact: PRO LOG CORPORATION
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 21 LOWER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939405740
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 1
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Monterey

Site Name: PRO LOG CORPORATION
Year: 1998
GEPAID: CAL000115771
Contact: FRAN MOSHER
Telephone: 4086463604
Mailing Name: Not reported
Mailing Address: 21 LOWER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939405740
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.875
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Monterey

Site Name: PRO LOG CORPORATION
Year: 1997
GEPAID: CAL000115771
Contact: FRAN MOSHER
Telephone: 4086463604
Mailing Name: Not reported
Mailing Address: 21 LOWER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939405740
Gen County: Monterey
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: PRO LOG CORPORATION
Year: 1997
GEPAID: CAL000115771
Contact: FRAN MOSHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO LOG CORPORATION (Continued)

S113066027

Telephone: 4086463604
Mailing Name: Not reported
Mailing Address: 21 LOWER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939405740
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 1.1375
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Monterey

Site Name: PRO LOG CORPORATION
Year: 1997
GEPAID: CAL000115771
Contact: FRAN MOSHER
Telephone: 4086463604
Mailing Name: Not reported
Mailing Address: 21 LOWER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939405740
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.6475
CA Waste Code: 181-Other inorganic solid waste
Method: -
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
8 additional CA_HAZNET: record(s) in the EDR Site Report.

958
SW
1/4-1/2
0.389 mi.
2052 ft.

MANGOLD PROPERTY MANAGEMENT
351 DELA VINA AVE
MONTEREY, CA 93940

HAZNET **S113458556**
N/A

Actual:
39 ft.
Focus Map:
16

HAZNET:
Site Name: MANGOLD PROPERTY MANAGEMENT
Year: 2010
GEPAID: CAC002650631
Contact: CRAIG COMING
Telephone: 8316015909
Mailing Name: Not reported
Mailing Address: 584 POLK ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FA959 **1X WERMUTH STORAGE CO INC.**
WSW **2224 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2052 ft. **Site 1 of 7 in cluster FA**

HAZNET **S123581885**
 N/A

Actual: **HAZNET:**
25 ft. Site Name: 1X WERMUTH STORAGE CO INC.
 Year: 2005
Focus Map: GEPAID: CAC002585774
16 Contact: RON RAIDER
 Telephone: 8313734967
 Mailing Name: Not reported
 Mailing Address: 2224 DEL MONTE AVE
 Mailing City,St,Zip: MONTEREY, CA 939400000
 Gen County: Monterey
 TSD EPA ID: NVD980895338
 TSD County: 99
 Tons: 0.561
 CA Waste Code: 343-Unspecified organic liquid mixture
 Method: R01-Recycler
 Facility County: Monterey

FA960 **WERMUTH & CAHOON MOVING & STORAGE**
WSW **2224 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2052 ft. **Site 2 of 7 in cluster FA**

HAZNET **S123601311**
 N/A

Actual: **HAZNET:**
25 ft. Site Name: WERMUTH & CAHOON MOVING & STORAGE
 Year: 2016
Focus Map: GEPAID: CAC002842436
16 Contact: DAVID ASKEW
 Telephone: 8313734967
 Mailing Name: Not reported
 Mailing Address: 2224 DEL MONTE AVE
 Mailing City,St,Zip: MONTEREY, CA 93940
 Gen County: Monterey
 TSD EPA ID: CAD059494310
 TSD County: Santa Clara
 Tons: 0.175
 CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
 (H010-H129) Or (H131-H135)
 Facility County: Monterey

FA961 **1X WERMUTH STORAGE CO., INC.**
WSW **2224 DEL MONTE AVE.**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2052 ft. **Site 3 of 7 in cluster FA**

HAZNET **S112837261**
 N/A

Actual: **HAZNET:**
25 ft. Site Name: 1X WERMUTH STORAGE CO., INC.
 Year: 1993
Focus Map: GEPAID: CAC000131725
16 Contact: TORRAS, V.-PRES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X WERMUTH STORAGE CO., INC. (Continued)

S112837261

Telephone: 4083734967
Mailing Name: Not reported
Mailing Address: 2224 DEL MONTE AVE.
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD004771168
TSD County: San Francisco
Tons: 0.5
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

ES962 INTEGRAL INNOVATIONS
SSW 100 CALLE DEL OAKS STE B
1/4-1/2 DEL REY OAKS, CA 93990

RCRA NonGen / NLR 1024874988
CAL000443646

0.389 mi.
2053 ft.

Site 5 of 7 in cluster ES

Actual:
113 ft.

RCRA NonGen / NLR:

Date form received by agency: 02/13/2019

Focus Map:
17

Facility name: INTEGRAL INNOVATIONS
Facility address: 100 CALLE DEL OAKS STE B
DEL REY OAKS, CA 93990

EPA ID: CAL000443646
Contact: HAROLD HAWKINS
Contact address: 321 OCEAN VIEW BLVD
PACIFIC GROVE, CA 93950

Contact country: Not reported
Contact telephone: 919-949-9744
Contact email: HAROLD@PXCLIENT.COM
EPA Region: 09

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ADAM YADER
Owner/operator address: 191 LIGHTHOUSE AVE APT 4
MONTEREY, CA 93940

Owner/operator country: Not reported
Owner/operator telephone: 290-603-9375
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HAROLD HAWKINS
Owner/operator address: 321 OCEAN VIEW BLVD
PACIFIC GROVE, CA 93950

Owner/operator country: Not reported
Owner/operator telephone: 919-949-9744
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRAL INNOVATIONS (Continued)

1024874988

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

ES963 **INTEGRAL INNOVATIONS**
SSW **100 CALLE DEL OAKS STE B**
1/4-1/2 **DEL REY OAKS, CA 93990**
0.389 mi.
2053 ft. **Site 6 of 7 in cluster ES**

ECHO **1024736335**
N/A

Actual: **ECHO:**
113 ft. **Envid:** 1024736335
Focus Map: **Registry ID:** Not reported
17 **DFR URL:** <http://echo.epa.gov/detailed-facility-report?fid=CAL000443646>

EN964 **MONTEREY TEXACO**
SW **2191 FREMONT**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2055 ft. **Site 3 of 10 in cluster EN**

HIST UST **U001593680**
N/A

Actual: **HIST UST:**
67 ft. **File Number:** 0002AB06
Focus Map: **URL:** <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB06.pdf>
17 **Region:** STATE
Facility ID: 00000056443
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DAVID MILLER
Telephone: 4086495105
Owner Name: MONTESOP CORP.
Owner Address: 2191 FREMONT
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1973

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY TEXACO (Continued)

U001593680

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1973
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY TEXACO (Continued)

U001593680

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1973
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

EN965
SW
1/4-1/2
0.389 mi.
2055 ft.

MONTEREY BEACON & VILLAGE MOTOR WORKS
2191 N. FREMONT ST.
MONTEREY, CA 93940
Site 4 of 10 in cluster EN

HAZNET S113101320
N/A

Actual:
67 ft.

Focus Map:
17

HAZNET:
Site Name: MONTEREY BEACON & VILLAGE MOTOR WORKS
Year: 2001
GEPAID: CAL000194707
Contact: MARK PAPPAS/ OWNER
Telephone: 8316495105
Mailing Name: Not reported
Mailing Address: 2191 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: MONTEREY BEACON & VILLAGE MOTOR WORKS
Year: 2000
GEPAID: CAL000194707

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BEACON & VILLAGE MOTOR WORKS (Continued)

S113101320

Contact: MARK PAPPAS
Telephone: 8316495105
Mailing Name: Not reported
Mailing Address: PO BOX 2479
Mailing City,St,Zip: MONTEREY, CA 939422479
Gen County: Monterey
TSD EPA ID: CAD980694103
TSD County: Butte
Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

EN966 **VILLAGE MOTOR WORKS**
SW **2191 N FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2055 ft. **Site 5 of 10 in cluster EN**

FINDS **1023378825**
N/A

Actual: **FINDS:**
67 ft.

Focus Map: Registry ID: 110066771826
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EN967 **VILLAGE MOTOR WORKS MTY BEACON**CLOSED****
SW **2191 N FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2055 ft. **Site 6 of 10 in cluster EN**

CUPA Listings **S105091755**
CERS **N/A**

Actual: CUPA MONTEREY:
67 ft. Facility Id: FA0813154
Focus Map: Region: MONTEREY
17 Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813154
Mailing Address: 2191 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802386
Last Billing Date: 05/24/2013
Last Payment Date: 05/14/2014
Last Payment Amount: 0.00
Total Fee Amount: 499.00
Total Amount Paid: 35.00
Units: 4
Financial Status: Financially non-compliant
Phone: 8316495105
E-Mail: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MOTOR WORKS MTY BEACONCLOSED** (Continued)**

S105091755

Last Activity Date: 02/10/2014
Prior Inspection Date: 09/04/2008
Current Inspection Date: 02/15/2012
Record ID: PR0608593

Facility Id: FA0813154
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813154
Mailing Address: 2191 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802386
Last Billing Date: 05/24/2013
Last Payment Date: 05/14/2014
Last Payment Amount: 0.00
Total Fee Amount: 499.00
Total Amount Paid: 35.00
Units: 4
Financial Status: Financially non-compliant
Phone: 8316495105
E-Mail: Not reported
Last Activity Date: 02/10/2014
Prior Inspection Date: 02/16/2013
Current Inspection Date: 02/13/2014
Record ID: PR0603066

CERS TANKS:

Site ID: 479283
CERS ID: 110021093252
Site Name: MARK J. & CAROLYN A. PAPPAS
CERS Description: US EPA Air Emission Inventory System (EIS)

EN968 DAVID J. MILLER LIVING TRUST
SW 2191 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.389 mi.
2055 ft. Site 7 of 10 in cluster EN

HAZNET S118204987
N/A

Actual: HAZNET:
67 ft. Site Name: DAVID J. MILLER LIVING TRUST
Focus Map: Year: 2014
17 GEPAID: CAC002764543
Contact: JACQUIE DE PETRIS
Telephone: 8315210947
Mailing Name: Not reported
Mailing Address: 2100 GARDEN RD STE C
Mailing City, St, Zip: MONTEREY, CA 939405392
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.85
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVID J. MILLER LIVING TRUST (Continued)

S118204987

Facility County: Monterey

Site Name: DAVID J. MILLER LIVING TRUST

Year: 2014

GEPAID: CAC002764543

Contact: JACQUIE DE PETRIS

Telephone: 8315210947

Mailing Name: Not reported

Mailing Address: 2100 GARDEN RD STE C

Mailing City,St,Zip: MONTEREY, CA 939405392

Gen County: Monterey

TSD EPA ID: CAT080013352

TSD County: Los Angeles

Tons: 0.6255

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Facility County: Monterey

Site Name: DAVID J. MILLER LIVING TRUST

Year: 2014

GEPAID: CAC002764543

Contact: JACQUIE DE PETRIS

Telephone: 8315210947

Mailing Name: Not reported

Mailing Address: 2100 GARDEN RD STE C

Mailing City,St,Zip: MONTEREY, CA 939405392

Gen County: Monterey

TSD EPA ID: CAD009466392

TSD County: Contra Costa

Tons: 10

CA Waste Code: 512-Other empty containers 30 gallons or more

Method: H129-Other Treatment

Facility County: Monterey

Site Name: DAVID J. MILLER LIVING TRUST

Year: 2014

GEPAID: CAC002764543

Contact: JACQUIE DE PETRIS

Telephone: 8315210947

Mailing Name: Not reported

Mailing Address: 2100 GARDEN RD STE C

Mailing City,St,Zip: MONTEREY, CA 939405392

Gen County: Monterey

TSD EPA ID: AZC950823111

TSD County: 99

Tons: 0.4

CA Waste Code: 151-Asbestos containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EN969 **MARK J. & CAROLYN A. PAPPAS**
SW **2191 NORTH FREMONT STREET**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2055 ft. **Site 8 of 10 in cluster EN**

FINDS **1008200263**
 N/A

Actual: **FINDS:**
67 ft.

Focus Map: Registry ID: 110021093252
17 Environmental Interest/Information System
 HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EN970 **MONTESCO CORPORATION**
SW **2191 FREMONT**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2055 ft. **Site 9 of 10 in cluster EN**

EDR Hist Auto **1020889097**
 N/A

Actual: **EDR Hist Auto**
67 ft.

Focus Map:	Year:	Name:	Type:
17	1969	MONTEREY LANE TEXACO SV STN	Gasoline Service Stations
	1970	MONTEREY LANE TEXACO SV STN	Gasoline Service Stations
	1971	MONTEREY LANE TEXACO SVC STN	Gasoline Service Stations
	1972	MONTEREY LANE TEXACO SVC STN	Gasoline Service Stations
	1973	MILLER D J CO *	Gasoline Service Stations
	1974	MILLER D J CO *	Gasoline Service Stations
	1975	MILLER D J CO*	Gasoline Service Stations
	1976	MONTESCO CORPORATION	Gasoline Service Stations
	1977	MONTESCO CORPORATION	Gasoline Service Stations
	1978	MONTESCO CORPORATION	Gasoline Service Stations
	1979	MONTESCO CORPORATION	Gasoline Service Stations
	1980	MONTESCO CORPORATION	Gasoline Service Stations
	1982	MONTESCO CORPORATION	Gasoline Service Stations
	1983	MONTESCO CORPORATION	Gasoline Service Stations
	1985	MONTESCO CORPORATION	Gasoline Service Stations
	1986	MONTESCO CORPORATION	Gasoline Service Stations
	1987	MONTESCO CORPORATION	Gasoline Service Stations
	1988	MONTESCO CORPORATION	Gasoline Service Stations
	1989	MONTESCO CORPORATION	Gasoline Service Stations
	1990	MONTESCO CORPORATION	Gasoline Service Stations
	1991	MONTESCO CORPORATION	Gasoline Service Stations
	1992	MONTESCO CORPORATION	Gasoline Service Stations
	1993	MONTESCO CORPORATION	Gasoline Service Stations
	1994	MONTESCO CORPORATION	Gasoline Service Stations
	2001	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2001	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2002	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2003	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2004	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2005	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2006	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2007	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2008	VILLAGE MOTOR WORKS	General Automotive Repair Shops
	2009	VILLAGE MOTOR WORKS	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTESCO CORPORATION (Continued)

1020889097

2010	VILLAGE MOTOR WORKS	General Automotive Repair Shops
2011	VILLAGE MOTOR WORKS	General Automotive Repair Shops
2012	VILLAGE MOTOR WORKS	General Automotive Repair Shops

EN971 **MONTEREY TEXACO**
SW **2191 FREMONT**
1/4-1/2 **MONTEREY, CA 93940**
0.389 mi.
2055 ft. **Site 10 of 10 in cluster EN**

CA FID UST **S101622882**
N/A

Actual: CA FID UST:
67 ft. Facility ID: 27001881
Focus Map: Regulated By: UTNKA
17 Regulated ID: 00056443
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4086495105
Mail To: Not reported
Mailing Address: 2191 FREMONT
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FB972 **MUMFORD PROPERTY**
ENE **1301 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA**
0.389 mi.
2056 ft. **Site 1 of 6 in cluster FB**

RGA LUST **S114657539**
N/A

Actual: RGA LUST:
57 ft.
Focus Map:
17

2012	MUMFORD PROPERTY	1301 FREMONT BLVD
2011	MUMFORD PROPERTY	1301 FREMONT BLVD
2010	MUMFORD PROPERTY	1301 FREMONT BLVD
2009	MUMFORD PROPERTY	1301 FREMONT BLVD
2008	MUMFORD PROPERTY	1301 FREMONT BLVD
2007	MUMFORD PROPERTY	1301 FREMONT BLVD
2006	MUMFORD PROPERTY	1301 FREMONT BLVD
2005	MUMFORD PROPERTY	1301 FREMONT BLVD
2003	MUMFORD PROPERTY	1301 FREMONT BLVD
2002	MUMFORD PROPERTY	1301 FREMONT BLVD
2001	MUMFORD PROPERTY	1301 FREMONT BLVD
2000	MUMFORD PROPERTY	1301 FREMONT BLVD
1998	MUMFORD PROPERTY	1301 FREMONT BLVD
1997	MUMFORD PROPERTY	1301 FREMONT BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FB973 **MUMFORD PROPERTY**
ENE **1301 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93940**
0.389 mi.
2056 ft. **Site 2 of 6 in cluster FB**

LUST **S102509597**
CERS **N/A**

Actual:
57 ft.

LUST REG 3:

Focus Map:
17

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300173
Status: Case Closed
Case Number: 2787
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/28/1987
Discovered Date: 5/8/87
Enter Date: 01/06/1997
Stop Date: 5/8/87
Review Date: / /
Enforce Date: Not reported
Close Date: 9/8/95
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: HDC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6049389 / -121.8479052
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUMFORD PROPERTY (Continued)

S102509597

Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: ENTERED BY HCP WITHOUT URF.

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300173
Global Id: T0605300173
Latitude: 36.604973
Longitude: -121.847853
Status: Completed - Case Closed
Status Date: 09/08/1995
Case Worker: CLW
RB Case Number: 2787
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300173
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300173
Action Type: Other
Date: 07/28/1987
Action: Leak Reported

Global Id: T0605300173
Action Type: Other
Date: 05/08/1987
Action: Leak Discovery

Global Id: T0605300173
Action Type: Other
Date: 05/08/1987
Action: Leak Stopped

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUMFORD PROPERTY (Continued)

S102509597

Global Id: T0605300173
Status: Completed - Case Closed
Status Date: 09/08/1995

Global Id: T0605300173
Status: Open - Case Begin Date
Status Date: 05/08/1987

CERS TANKS:

Site ID: 219468
CERS ID: T0605300173
Site Name: MUMFORD PROPERTY
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

FB974 MUMFORD PROPERTY
ENE 1301 FREMONT BLVD
1/4-1/2 SEASIDE, CA 93940
0.389 mi.
2056 ft. Site 3 of 6 in cluster FB

FINDS 1023352956
N/A

Actual:
57 ft.

FINDS:

Focus Map:
17

Registry ID: 110066494948
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

FC975 COLLINS ELECTRIC CO, INC
SSW 385 RESERVATION ROAD
1/4-1/2 MARINA, CA 93933
0.390 mi.
2057 ft. Site 1 of 2 in cluster FC

HAZNET S112868527
N/A

Actual:
94 ft.

HAZNET:

Focus Map:
8

Site Name: COLLINS ELECTRIC CO, INC
Year: 1996
GEPAID: CAC001137696
Contact: TOM DOUGHERTY
Telephone: 6052566254

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLLINS ELECTRIC CO, INC (Continued)

S112868527

Mailing Name: Not reported
Mailing Address: 385 RESERVATION ROAD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: SDD980634646
TSD County: 99
Tons: 5.3391
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -
Facility County: Monterey

Site Name: COLLINS ELECTRIC CO, INC
Year: 1996
GEPAID: CAC001137696
Contact: TOM DOUGHERTY
Telephone: 6052566254
Mailing Name: Not reported
Mailing Address: 385 RESERVATION ROAD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: SDD980634646
TSD County: 99
Tons: 0.5498
CA Waste Code: -
Method: -
Facility County: Monterey

FC976 COLLINS ELECTRIC
SSW 385 RESERVATION
1/4-1/2 MARINA, CA 93933
0.390 mi.
2057 ft. Site 2 of 2 in cluster FC

HAZNET S112884793
N/A

Actual: HAZNET:
94 ft. Site Name: COLLINS ELECTRIC
Year: 1998
Focus Map: GEPAID: CAC001356120
8 Contact: JOSE B MUNOZ
Telephone: 4083840114
Mailing Name: Not reported
Mailing Address: PO BOX 770
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.247
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

977
West
1/4-1/2
0.390 mi.
2057 ft.

MARCELLE JOHNSON
1718 SAN PABLO AVE
SEASIDE, CA 93955

HAZNET **S112983015**
N/A

Actual:
227 ft.

Focus Map:
17

HAZNET:

Site Name: MARCELLE JOHNSON
Year: 2011
GEPAID: CAC002662119
Contact: MARCELLE JOHNSON
Telephone: 8313944545
Mailing Name: Not reported
Mailing Address: 1718 SAN PABLO AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FD978
WSW
1/4-1/2
0.390 mi.
2058 ft.

AMSA 85G BMA
17425 IMJIN RD BLDG 701
MARINA, CA 93933
Site 1 of 3 in cluster FD

RCRA-SQG **1001111776**
FINDS **CAR000013144**
ECHO
HAZNET

Actual:
137 ft.

Focus Map:
9

RCRA-SQG:

Date form received by agency: 06/11/1996
Facility name: AMSA 85G BMA
Facility address: 17425 IMJIN RD BLDG 701
MARINA, CA 93933
EPA ID: CAR000013144
Mailing address: IMJIN RD BLDG 701
MARINA, CA 93933
Contact: JIM SMITH
Contact address: 17425 IMJIN RD BLDG 701
MARINA, CA 93933
Contact country: US
Contact telephone: 408-583-1075
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: USARMY RESERVE 63RD RSC
Owner/operator address: 11200 LEXINGTON DR
LOS ALAMITOS, CA 90720
Owner/operator country: Not reported
Owner/operator telephone: 310-795-2366
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMSA 85G BMA (Continued)

1001111776

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002912572

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001111776
Registry ID: 110002912572
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002912572>

HAZNET:

Site Name: CA012 MARINA ARC
Year: 2017
GEPaid: CAR000013144

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMSA 85G BMA (Continued)

1001111776

Contact: CARMEN CALL
Telephone: 6504775938
Mailing Name: Not reported
Mailing Address: 230 R.T. JONES RD
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043
Gen County: Monterey
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.049
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP
Year: 2012
GEPAID: CAR000013144
Contact: TIMOTHY WARNER
Telephone: 9256744365
Mailing Name: Not reported
Mailing Address: 230 RT JONES RD
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP
Year: 2012
GEPAID: CAR000013144
Contact: TIMOTHY WARNER
Telephone: 9256744365
Mailing Name: Not reported
Mailing Address: 230 RT JONES RD
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043
Gen County: Monterey
TSD EPA ID: AZR000506980
TSD County: 99
Tons: 0.3335
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP
Year: 2012
GEPAID: CAR000013144
Contact: TIMOTHY WARNER
Telephone: 9256744365
Mailing Name: Not reported
Mailing Address: 230 RT JONES RD
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043
Gen County: Monterey
TSD EPA ID: AZR000506980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMSA 85G BMA (Continued)

1001111776

TSD County: 99
Tons: 0.0145
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MARINA US ARMY RESERVE CENTER & AMSA SUBSHOP
Year: 2012
GEPAID: CAR000013144
Contact: TIMOTHY WARNER
Telephone: 9256744365
Mailing Name: Not reported
Mailing Address: 230 RT JONES RD
Mailing City,St,Zip: MOUNTAIN VIEW, CA 94043
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0125
CA Waste Code: 291-Latex waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
56 additional CA_HAZNET: record(s) in the EDR Site Report.

FD979 AMSA 85 SUB BMA MARINA USARC
WSW 17425 IMJIN RD
1/4-1/2 MARINA, CA 93933
0.390 mi.
2058 ft. Site 2 of 3 in cluster FD

CIWQS S109436031
N/A

Actual: 137 ft. **CIWQS:**
Focus Map: 9
Agency: 63d Regional Support Command
Agency Address: 230 R T Jones Rd, Mountain View, CA 94043
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I013569
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/09/1997
Termination Date: 10/28/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.67315
Longitude: -121.7652

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FE980 **LUBIN CONSTRUCTION CO., INC.**
NNE **390 SHASTA ST**
1/4-1/2 **SAND CITY, CA 93955**
0.390 mi.
2058 ft. **Site 1 of 4 in cluster FE**

HIST UST **U001593756**
 N/A

Actual: HIST UST:
32 ft. File Number: Not reported
Focus Map: URL: Not reported
17 Region: STATE
 Facility ID: 00000019548
 Facility Type: Other
 Other Type: Not reported
 Contact Name: RICHARD BRUGLIA- SUPERVISOR
 Telephone: 4088993791
 Owner Name: LUBIN CONSTRUCTION CO., INC.
 Owner Address: 390 SHASTA AVENUE
 Owner City,St,Zip: SAND CITY, CA 93955
 Total Tanks: 0002

 Tank Num: 001
 Container Num: 001
 Year Installed: 1978
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

 Tank Num: 002
 Container Num: 002
 Year Installed: 1978
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

FF981 **SUBURBAN PROPANE**
SSW **365 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.390 mi.
2059 ft. **Site 1 of 7 in cluster FF**

FINDS **1016425677**
 N/A

Actual: FINDS:
81 ft.
Focus Map: Registry ID: 110055749221
8 Environmental Interest/Information System
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FF982
SSW
1/4-1/2
0.390 mi.
2059 ft.
SUBURBAN PROPANE
365 RESERVATION RD
MARINA, CA 93933
Site 2 of 7 in cluster FF

CHMIRS
CUPA Listings
CERS
S100218423
N/A

Actual:
81 ft.
Focus Map:
8

CHMIRS:
OES Incident Number: 910297
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 12-APR-89
Property Use: 600
Agency Id Number: 27055
Agency Incident Number: 89-1359
Time Notified: 903
Time Completed: 930
Surrounding Area: 500
Estimated Temperature: 68
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: WILLIAM T. WEBSTER #0075
Report Date: 14-APR-89
Facility Telephone: 408 384-5225
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 12-APR-89
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 09-MAY-90
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBURBAN PROPANE (Continued)

S100218423

Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

CUPA MONTEREY:

Facility Id:	FA0814694
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0814694
Mailing Address:	365 Reservation Rd.
Mailing City State Zip:	Marina CA 93933
Program Identifier:	LIQUIFIED GAS DISTRIBUTOR
Owner ID:	OW0803926
Last Billing Date:	05/26/2016
Last Payment Date:	09/08/2015
Last Payment Amount:	893.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)
Phone:	8313849262
E-Mail:	Not reported
Last Activity Date:	01/02/2019
Prior Inspection Date:	12/27/2018
Current Inspection Date:	01/02/2020
Record ID:	PR0604606

CERS TANKS:

Site ID:	403028
CERS ID:	10416595
Site Name:	SUBURBAN PROPANE
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	403028
Site Name:	Suburban Propane
Violation Date:	08-24-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Facility failed to re-verify their chemical inventory in CERS. Currently as of two weeks ago the tanks were purged for maintenance. Please re-verify chemical inventory within 30 days of refilling.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBURBAN PROPANE (Continued)

S100218423

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 403028
Facility Name: Suburban Propane
Env Int Type Code: HMBP
Program ID: 10416595
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBURBAN PROPANE (Continued)

S100218423

Ref Point Type Desc: Center of a facility or station.
Latitude: 36.682270
Longitude: -121.787370

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: THOMAS LITLE
Entity Title: Not reported
Affiliation Address: 365 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 365 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: THOMAS LITLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: THOMAS LITLE
Entity Title: Customer Service Center Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Suburban Propane
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Suburban Propane

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBURBAN PROPANE (Continued)

S100218423

Entity Title: Not reported
Affiliation Address: 240 Rte. 10 West
Affiliation City: Whippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07981
Affiliation Phone: (831) 384-9262

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Suburban Propane
Entity Title: Not reported
Affiliation Address: 240 Route 10 West
Affiliation City: Whippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07981
Affiliation Phone: (831) 384-9262

Affiliation Type Desc: Operator
Entity Name: Suburban Propane
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-9262

FG983 **PENINSULA WELLNESS CENTER**
North **2920 2ND AVE**
1/4-1/2 **MARINA, CA 93933**
0.390 mi.
2061 ft. **Site 1 of 2 in cluster FG**

CUPA Listings **S111075562**
CERS **N/A**

Actual: CUPA MONTEREY:
92 ft. Facility Id: FA0823786
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0823786
Mailing Address: PO BOX HH
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0811845
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA WELLNESS CENTER (Continued)

S111075562

Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318835656
E-Mail: Not reported
Last Activity Date: 01/04/2019
Prior Inspection Date: 03/08/2017
Current Inspection Date: 01/04/2020
Record ID: PR0629187

CERS TANKS:

Site ID: 142266
CERS ID: 10432516
Site Name: PENINSULA WELLNESS CENTER
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 142266
Site Name: PENINSULA WELLNESS CENTER
Violation Date: 03-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Lack of current inventory certification and inventory. Add new approx. 300 cf C02 Dewar to inventory and resubmit on CERS.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142266
Site Name: PENINSULA WELLNESS CENTER
Violation Date: 08-07-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 09/07/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142266
Site Name: PENINSULA WELLNESS CENTER
Violation Date: 08-07-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 09/07/2013.
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA WELLNESS CENTER (Continued)

S111075562

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 142266
Facility Name: PENINSULA WELLNESS CENTER
Env Int Type Code: HMBP
Program ID: 10432516
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.665800
Longitude: -121.809140

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 40 RYAN CT
Affiliation City: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA WELLNESS CENTER (Continued)

S111075562

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PENINSULA WELLNESS CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kim Challis
Entity Title:	Not reported
Affiliation Address:	40 Ryan CT STE 220
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Legal Owner
Entity Name:	COMMUNITY HOSPITAL PROPERTIES
Entity Title:	Not reported
Affiliation Address:	40 RYAN CT STE 220
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 658-3650
Affiliation Type Desc:	Operator
Entity Name:	ACCT PAYABLE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 883-5656

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FG984 **PENINSULA WELLNESS CENTER**
North **2920 2ND AVE**
1/4-1/2 **MARINA, CA 93933**
0.390 mi.
2061 ft. **Site 2 of 2 in cluster FG**

FINDS **1023346646**
N/A

Actual: **FINDS:**
92 ft.

Focus Map: Registry ID: 110066426460
8 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

FH985 **MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHO**
WNW **1755 LA SALLE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.391 mi.
2062 ft. **Site 1 of 3 in cluster FH**

HAZNET **S112984995**
N/A

Actual: **HAZNET:**
261 ft. Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL
Focus Map: Year: 2011
17 GEPAID: CAC002665011
Contact: DON CHANEY
Telephone: 8313923912
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FH986 **MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHO**
WNW **1755 LA SALLE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.391 mi.
2062 ft. **Site 2 of 3 in cluster FH**

HAZNET **S123076027**
N/A

Actual: **HAZNET:**
261 ft. Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL
Focus Map: Year: 2012
17 GEPAID: CAL000024563
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL (Continued)

S123076027

TSD County: Los Angeles
Tons: 0.005
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL
Year: 2007
GEPaid: CAL000024563
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 151-Asbestos containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEMENTARY SCHOOL
Year: 2003
GEPaid: CAL000024563
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.6856
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

FH987 **MONTEREY PENINSULA USD/ORD TERRACE ELEM**
WNW **1755 LA SALLE AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.391 mi.
2062 ft. **Site 3 of 3 in cluster FH**

HAZNET **S123584125**
N/A

Actual: **HAZNET:**
261 ft. Site Name: MONTEREY PENINSULA USD/ORD TERRACE ELEM
Year: 2008
GEPaid: CAC002635738
Contact: DR MARILYN SHEPHERD
Telephone: 8316451200
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 939402815
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles

Focus Map:
17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA USD/ORD TERRACE ELEM (Continued)

S123584125

Tons: 0.15
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

FI988
SSW
1/4-1/2
0.391 mi.
2064 ft.
THOMAS D ALBERT DIVISION
ONE RYAN RANCH ROAD
MONTEREY, CA 93940
Site 1 of 19 in cluster FI

HIST UST **S118416115**
N/A

Actual: HIST UST:
183 ft. File Number: 0002AB04
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB04.pdf>
17 Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

FI989
SSW
1/4-1/2
0.391 mi.
2064 ft.
MONTEREY SALINAS TRANSIT
ONE RYAN RANCH RD
MONTEREY, CA 93940
Site 2 of 19 in cluster FI

HAZNET **S113012327**
N/A

Actual: HAZNET:
183 ft. Site Name: MONTEREY SALINAS TRANSIT
Focus Map: Year: 2017
17 GEPAID: CAD982015521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

S113012327

Contact: CARL WULF/FCLTS/CAPITAL PROJS
Telephone: 8312271432
Mailing Name: Not reported
Mailing Address: 19 UPPER RAGSDALE
Mailing City,St,Zip: MONTEREY, CA 939405703
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 2.016
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT
Year: 2017
GEPAID: CAD982015521
Contact: CARL WULF/FCLTS/CAPITAL PROJS
Telephone: 8312271432
Mailing Name: Not reported
Mailing Address: 19 UPPER RAGSDALE
Mailing City,St,Zip: MONTEREY, CA 939405703
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.755
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT
Year: 2016
GEPAID: CAD982015521
Contact: CARL WULF/FCLTS/CAPITAL PROJS
Telephone: 8313938126
Mailing Name: Not reported
Mailing Address: 19 UPPER RAGSDALE
Mailing City,St,Zip: MONTEREY, CA 939405703
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 12.255
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT
Year: 2016
GEPAID: CAD982015521
Contact: CARL WULF/FCLTS/CAPITAL PROJS
Telephone: 8313938126
Mailing Name: Not reported
Mailing Address: 19 UPPER RAGSDALE
Mailing City,St,Zip: MONTEREY, CA 939405703
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

S113012327

TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 3.171
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY SALINAS TRANSIT
Year: 2016
GEPAID: CAD982015521
Contact: CARL WULF/FCLTS/CAPITAL PROJS
Telephone: 8313938126
Mailing Name: Not reported
Mailing Address: 19 UPPER RAGSDALE
Mailing City,St,Zip: MONTEREY, CA 939405703
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.375
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
76 additional CA_HAZNET: record(s) in the EDR Site Report.

FJ990 CONTINENTAL VAN & STORAGE
NNE 425 ORANGE AVE
1/4-1/2 SEASIDE, CA 93955
0.391 mi.
2065 ft. Site 1 of 5 in cluster FJ

HIST UST U001593749
CUPA Listings N/A

Actual: HIST UST:
25 ft. File Number: 0002A843
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A843.pdf>
17 Region: STATE
Facility ID: 00000045515
Facility Type: Other
Other Type: MOVING & STG
Contact Name: WILLIAM BESK, MANAGER
Telephone: 4089346692
Owner Name: CONTINENTAL VAN & STORAGE
Owner Address: 425 ORANGE AVENUE
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0002

Tank Num: 001
Container Num: #1-D
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL VAN & STORAGE (Continued)

U001593749

Container Num: #1-D
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #1-G
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #1-G
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0825179
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825179
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631736

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FJ991 **RANDAZZO WAREHOUSE**
NNE **425 ORANGE AVE.**
1/4-1/2 **SAND CITY, CA 93955**
0.391 mi.
2065 ft. **Site 2 of 5 in cluster FJ**

SWEEPS UST **S106931144**
 N/A

Actual: **SWEEPS UST:**
25 ft. Status: Not reported
Focus Map: Comp Number: 7
17 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 27-000-000007-000001
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: GASHOL
 Number Of Tanks: 2

 Status: Not reported
 Comp Number: 7
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 27-000-000007-000002
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: Not reported

992 **FELIMON SANCHEZ BARRERA**
ENE **618 PALM ST.**
1/4-1/2 **SEASIDE, CA 93955**
0.391 mi.
2066 ft.

HAZNET **S123045171**
 N/A

Actual: **HAZNET:**
37 ft. Site Name: FELIMON SANCHEZ BARRERA
Focus Map: Year: 2017
17 GEPAID: CAC002890347
 Contact: FELIMON SANCHEZ BARRERA
 Telephone: 8319152985
 Mailing Name: Not reported
 Mailing Address: 618 PALM ST.
 Mailing City,St,Zip: SEASIDE, CA 93955
 Gen County: Monterey
 TSD EPA ID: CAD981382732
 TSD County: Alameda
 Tons: 1.84

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FELIMON SANCHEZ BARRERA (Continued)

S123045171

CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FK993
NNE
1/4-1/2
0.391 mi.
2066 ft.

REI, GENERAL ACCOUNTING DEPT
145 GENERAL STILLWELL DR
MARINA, CA 93933

HAZNET **S113801809**
N/A

Site 1 of 3 in cluster FK

Actual:
90 ft.

Focus Map:
8

HAZNET:

Site Name: REI, GENERAL ACCOUNTING DEPT
Year: 2017
GEPAID: CAL000373598
Contact: COLEEN MORGAN
Telephone: 2533958191
Mailing Name: Not reported
Mailing Address: PO BOX 1938
Mailing City,St,Zip: SUMNER, WA 983900800
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.001
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT
Year: 2017
GEPAID: CAL000373598
Contact: COLEEN MORGAN
Telephone: 2533958191
Mailing Name: Not reported
Mailing Address: PO BOX 1938
Mailing City,St,Zip: SUMNER, WA 983900800
Gen County: Monterey
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.0075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT
Year: 2016
GEPAID: CAL000373598
Contact: COLEEN MORGAN
Telephone: 2533958191
Mailing Name: Not reported
Mailing Address: PO BOX 1938
Mailing City,St,Zip: SUMNER, WA 983900800
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.002
CA Waste Code: 331-Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI, GENERAL ACCOUNTING DEPT (Continued)

S113801809

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT

Year: 2016

GEPAID: CAL000373598

Contact: COLEEN MORGAN

Telephone: 2533958191

Mailing Name: Not reported

Mailing Address: PO BOX 1938

Mailing City,St,Zip: SUMNER, WA 983900800

Gen County: Monterey

TSD EPA ID: NED981723513

TSD County: 99

Tons: 0.0025

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Monterey

Site Name: REI, GENERAL ACCOUNTING DEPT

Year: 2016

GEPAID: CAL000373598

Contact: COLEEN MORGAN

Telephone: 2533958191

Mailing Name: Not reported

Mailing Address: PO BOX 1938

Mailing City,St,Zip: SUMNER, WA 983900800

Gen County: Monterey

TSD EPA ID: TXD982290140

TSD County: 99

Tons: 0.0035

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
14 additional CA_HAZNET: record(s) in the EDR Site Report.

FK994 **REI #113 MARINA**
NNE **145 GENERAL STILLWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.391 mi.
2066 ft. **Site 2 of 3 in cluster FK**

CERS HAZ WASTE **S112365447**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
90 ft. Site ID: 147342
Focus Map: CERS ID: 10426465
8 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI #113 MARINA (Continued)

S112365447

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 147342
Facility Name: REI #113 Marina
Env Int Type Code: HWG
Program ID: 10426465
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.667350
Longitude: -121.809590

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Karen Inglin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1938
Affiliation City: Sumner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI #113 MARINA (Continued)

S112365447

Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98390
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: Recreational Equipment, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (253) 395-4729

Affiliation Type Desc: Environmental Contact
Entity Name: Karen Inglin
Entity Title: Not reported
Affiliation Address: PO Box 1938
Affiliation City: Sumner
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98390
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Karen Inglin
Entity Title: Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Recreational Equipment, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 1938
Affiliation City: Sumner
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98390
Affiliation Phone: (253) 395-4729

Affiliation Type Desc: Parent Corporation
Entity Name: Recreational Equipment, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REI #113 MARINA (Continued)

S112365447

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0825598
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825598
Mailing Address: PO Box 1938
Mailing City State Zip: Sumner WA 98390
Program Identifier: HMMS
Owner ID: OW0813069
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318838048
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635496

Facility Id: FA0825598
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825598
Mailing Address: PO Box 1938
Mailing City State Zip: Sumner WA 98390
Program Identifier: HMMS
Owner ID: OW0813069
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318838048
E-Mail: Not reported
Last Activity Date: 12/04/2017
Prior Inspection Date: 02/03/2017
Current Inspection Date: 12/04/2018
Record ID: PR0632179

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FK995 **REI #113 MARINA**
NNE **145 GENERAL STILLWELL DR**
1/4-1/2 **MARINA, CA 93933**
0.391 mi.
2066 ft. **Site 3 of 3 in cluster FK**

FINDS **1023322431**
 N/A

Actual: **FINDS:**
90 ft.

Focus Map: Registry ID: 110066162814
8 Environmental Interest/Information System
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

996 **RESERVATION ROAD IMPROVEMENTS**
SW **RESERVATION ROAD**
1/4-1/2 **MARINA, CA 93933**
0.392 mi.
2070 ft.

NPDES **S113881542**
CIWQS **N/A**

Actual: **NPDES:**
24 ft. Facility Status: Terminated
Focus Map: NPDES Number: CAS000002
4 Region: 3
 Agency Number: 0
 Regulatory Measure ID: 438224
 Place ID: Not reported
 Order Number: 2009-0009-DWQ
 WDID: 3 27C366781
 Regulatory Measure Type: Enrollee
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 06/12/2013
 Termination Date Of Regulatory Measure: 04/02/2018
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 211 Hillcrest Avenue
 Discharge Name: City of Marina
 Discharge City: Marina
 Discharge State: California
 Discharge Zip: 93933
 Status: Not reported
 Status Date: Not reported
 Operator Name: Not reported
 Operator Address: Not reported
 Operator City: Not reported
 Operator State: Not reported
 Operator Zip: Not reported

NPDES as of 03/2018:
 NPDES Number: Not reported
 Status: Not reported
 Agency Number: Not reported
 Region: 3
 Regulatory Measure ID: 438224
 Order Number: Not reported
 Regulatory Measure Type: Construction
 Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

WDID: 3 27C366781
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Not reported
 Discharge Address: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Received Date: 06/11/2013
 Processed Date: 06/12/2013
 Status: Active
 Status Date: 06/12/2013
 Place Size: 3.7
 Place Size Unit: Acres
 Contact: Layne Long
 Contact Title: Not reported
 Contact Phone: 831-884-1281
 Contact Phone Ext: Not reported
 Contact Email: LLong@ci.marina.ca.us
 Operator Name: City of Marina
 Operator Address: 211 Hillcrest Avenue
 Operator City: Marina
 Operator State: California
 Operator Zip: 93933
 Operator Contact: Layne Long
 Operator Contact Title: Not reported
 Operator Contact Phone: 831-884-1281
 Operator Contact Phone Ext: Not reported
 Operator Contact Email: LLong@ci.marina.ca.us
 Operator Type: City/Town Agency
 Developer: City of Marina
 Developer Address: 211 Hillcrest Avenue
 Developer City: Marina
 Developer State: California
 Developer Zip: 93933
 Developer Contact: Layne Long
 Developer Contact Title: Not reported
 Constype Linear Utility Ind: N
 Emergency Phone: Not reported
 Emergency Phone Ext: Not reported
 Constype Above Ground Ind: N
 Constype Below Ground Ind: N
 Constype Cable Line Ind: N
 Constype Comm Line Ind: N
 Constype Commercial Ind: N
 Constype Electrical Line Ind: N
 Constype Gas Line Ind: N
 Constype Industrial Ind: N
 Constype Other Description: Not reported
 Constype Other Ind: N
 Constype Recons Ind: N
 Constype Residential Ind: N
 Constype Transport Ind: Y
 Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Layne Long
Certifier Title:	City Manager
Certification Date:	11-JUN-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	438224
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C366781
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/12/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Marina
Discharge Address:	211 Hillcrest Avenue
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C366781
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/06/2018
Operator Name:	City of Marina
Operator Address:	211 Hillcrest Avenue
Operator City:	Marina
Operator State:	California
Operator Zip:	93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	438224
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C366781
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/11/2013
Processed Date:	06/12/2013
Status:	Active
Status Date:	06/12/2013
Place Size:	3.7
Place Size Unit:	Acres
Contact:	Layne Long
Contact Title:	Not reported
Contact Phone:	831-884-1281
Contact Phone Ext:	Not reported
Contact Email:	LLong@ci.marina.ca.us
Operator Name:	City of Marina
Operator Address:	211 Hillcrest Avenue
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Layne Long
Operator Contact Title:	Not reported
Operator Contact Phone:	831-884-1281
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	LLong@ci.marina.ca.us
Operator Type:	City/Town Agency
Developer:	City of Marina
Developer Address:	211 Hillcrest Avenue
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Layne Long
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Layne Long
Certifier Title:	City Manager
Certification Date:	11-JUN-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	438224
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C366781
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/12/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Marina
Discharge Address:	211 Hillcrest Avenue
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	City of Marina
Agency Address:	211 Hillcrest Avenue, Marina, CA 93933
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C366781
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/12/2013
Termination Date:	04/02/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD IMPROVEMENTS (Continued)

S113881542

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.689483
Longitude: -121.802287

FL997 ORANGE GUARD INC
NNE 3340 PAUL DAVIS DR, STE A
1/4-1/2 MARINA, CA 93933
0.392 mi.
2071 ft. Site 1 of 8 in cluster FL

FINDS 1023391968
ECHO N/A

Actual: FINDS:
45 ft.

Focus Map: Registry ID: 110067116187
4

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023391968
Registry ID: 110067116187
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067116187>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

FL998
NNE
1/4-1/2
0.392 mi.
2071 ft.

ALL AROUND AUTO BODY INC.
3340 PAUL DAVIS DR STE B
MARINA, CA 93933

CERS HAZ WASTE
CERS

S121794013
N/A

Site 2 of 8 in cluster FL

Actual:
45 ft.

CERS HAZ WASTE:

Focus Map:
4

Site ID: 90876
CERS ID: 10454023
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Underthreshold for HMBP
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY PERMIT--ALL AROUND AUTO BODY, INC. 3340 PAUL DAVIS DR.
STE B, MARINA 93933 VICTOR MENDEZ, OWNER
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY PERMIT REGISTRATION: ALL AROUND AUTO BODY, INC. MARINA,
CA 93933.. VICTOR MENDEZ, OWNER
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO BODY INC. (Continued)

S121794013

Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Changed from 5040 to 5150
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: ALL AROUND AUTO BODY INC.
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR STEB
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 583-9858

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR STE B
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MANNY MENDEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 316-8165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO BODY INC. (Continued)

S121794013

Affiliation Type Desc: Parent Corporation
Entity Name: ALL AROUND AUTO BODY INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: MANNY MENDEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MANNY OR VICTOR MENDEZ
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR STE B
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANNY MENDEZ
Entity Title: GM
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: BEN SMITH
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-8206

CERS TANKS:

Site ID: 90876
CERS ID: 10454023
Site Name: ALL AROUND AUTO BODY INC.
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO BODY INC. (Continued)

S121794013

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Underthreshold for HMBP
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY PERMIT--ALL AROUND AUTO BODY, INC. 3340 PAUL DAVIS DR.
STE B, MARINA 93933 VICTOR MENDEZ, OWNER
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY PERMIT REGISTRATION: ALL AROUND AUTO BODY, INC. MARINA,
CA 93933.. VICTOR MENDEZ, OWNER
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO BODY INC. (Continued)

S121794013

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Changed from 5040 to 5150
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: ALL AROUND AUTO BODY INC.
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR STEB
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 583-9858

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR STE B
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MANNY MENDEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 316-8165

Affiliation Type Desc: Parent Corporation
Entity Name: ALL AROUND AUTO BODY INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL AROUND AUTO BODY INC. (Continued)

S121794013

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: MANNY MENDEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MANNY OR VICTOR MENDEZ
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR STE B
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MANNY MENDEZ
Entity Title: GM
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: BEN SMITH
Entity Title: Not reported
Affiliation Address: 3340 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-8206

FL999 **ALL AROUND AUTO BODY INC**
NNE **3340 PAUL DAVIS DR STE B**
1/4-1/2 **MARINA, CA 93933**
0.392 mi.
2071 ft. **Site 3 of 8 in cluster FL**

RCRA NonGen / NLR **1024838962**
CAL000386459

Actual: RCRA NonGen / NLR:
45 ft. Date form received by agency: 06/20/2013
Focus Map: Facility name: ALL AROUND AUTO BODY INC
4 Facility address: 3340 PAUL DAVIS DR STE B
 MARINA, CA 93933-2262
 EPA ID: CAL000386459
 Contact: VICTOR COCHRAN
 Contact address: 3340 PAUL DAVIS DR STE B

1024838962

	MARINA, CA 93933
Contact country:	Not reported
Contact telephone:	831-583-9858
Contact email:	AAAUTOBODY@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALL AROUND AUTO BODY INC
Owner/operator address:	3340 PAUL DAVIS DR STE B MARINA, CA 93933
Owner/operator country:	Not reported
Owner/operator telephone:	831-583-9858
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	VICTOR COCHRAN
Owner/operator address:	3340 PAUL DAVIS DR STE B MARINA, CA 93933
Owner/operator country:	Not reported
Owner/operator telephone:	831-583-9858
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FL1000 **ORANGE GUARD**
NNE **3340 PAUL DAVIS DRIVE SUITE A**
1/4-1/2 **MARINA, CA 93933**
0.392 mi.
2071 ft. **Site 4 of 8 in cluster FL**

CIWQS **S121660974**
 N/A

Actual: **CIWQS:**
45 ft. Agency: Orange Guard Incorporated
Focus Map: Agency Address: 3340 Paul Davis Drive Suite A, Marina, CA 93933
4 Place/Project Type: Industrial - Pesticides and Agricultural Chemicals, NEC
 SIC/NAICS: 2879
 Region: 3
 Program: INDSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 3 27NEC003994
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 02/21/2018
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 36.698716
 Longitude: -121.794371

FL1001 **ALL AROUND AUTO BODY INC.**
NNE **3340 PAUL DAVIS DR STE B**
1/4-1/2 **MARINA, CA 93933**
0.392 mi.
2071 ft. **Site 5 of 8 in cluster FL**

FINDS **1023340713**
ECHO **N/A**

Actual: **FINDS:**
45 ft.
Focus Map: Registry ID: 110066362135
4 Environmental Interest/Information System
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1023340713
Registry ID: 110066362135
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066362135>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FL1002
NNE
1/4-1/2
0.392 mi.
2071 ft.
ORANGE GUARD
3340 PAUL DAVIS DRIVE
MARINA, CA 93933
Site 6 of 8 in cluster FL

HAZNET
NPDES
CERS
S118233404
N/A

Actual:
45 ft.

Focus Map:
4

HAZNET:

Site Name: ALL AROUND AUTO BODY INC
Year: 2014
GEPAID: CAL000386459
Contact: VICTOR
Telephone: 8315839858
Mailing Name: Not reported
Mailing Address: 3340 PAUL DAVIS DR STE B
Mailing City,St,Zip: MARINA, CA 939332262
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.018
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27NEC003994
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/21/2018
Operator Name: Orange Guard Incorporated
Operator Address: 3340 Paul Davis Drive
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 495119
Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE GUARD (Continued)

S118233404

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27NEC003994
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/21/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange Guard Incorporated
Discharge Address:	3340 Paul Davis Drive
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE GUARD (Continued)

S118233404

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 495119
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27NEC003994
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/21/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3340 Paul Davis Drive
Discharge Name: Orange Guard Incorporated
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 495119
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27NEC003994
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/21/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Orange Guard Incorporated
Discharge Address: 3340 Paul Davis Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE GUARD (Continued)

S118233404

Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE GUARD (Continued)

S118233404

Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS TANKS:

Site ID: 484572
CERS ID: 861969
Site Name: ORANGE GUARD
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Orange Guard Incorporated
Entity Title: Operator
Affiliation Address: 3340 Paul Davis Drive Suite A
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

FD1003 VERIZON WIRELESS HWY G17 BLANCO ROAD
WSW 3262 IMJIN RD
1/4-1/2 MARINA, CA 93933
0.394 mi.
2082 ft. Site 3 of 3 in cluster FD

CERS S121777042
N/A

Actual:
136 ft.

Focus Map:
9

CERS TANKS:

Site ID: 406081
CERS ID: 10143881
Site Name: VERIZON WIRELESS HWY G17 BLANCO ROAD
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 406081
Facility Name: Verizon Wireless Hwy G17 Blanco Road
Env Int Type Code: HMBP
Program ID: 10143881
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.677430
Longitude: -121.761510

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS HWY G17 BLANCO ROAD (Continued)

S121777042

Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS HWY G17 BLANCO ROAD (Continued)

S121777042

Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415

FM1004 **MARINA LAND COMPANY**
South **3153 EUCALYPTUS ST**
1/4-1/2 **MARINA, CA 93933**
0.395 mi.
2083 ft. **Site 1 of 2 in cluster FM**

HAZNET **S117286203**
N/A

Actual: HAZNET:
46 ft. Site Name: MARINA LAND COMPANY
Focus Map: Year: 2013
4 GEPAID: CAC002721819
 Contact: LAWRENCE MARTIN
 Telephone: 8314799720
 Mailing Name: Not reported
 Mailing Address: 3153 EUCALYPTUS ST
 Mailing City,St,Zip: MARINA, CA 939332758
 Gen County: Monterey
 TSD EPA ID: CAD981382732
 TSD County: Alameda
 Tons: 0.4
 CA Waste Code: 151-Asbestos containing waste
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Monterey

1005 **STARKS ENTERPRISES INC**
NNW **1305 YOSEMITE ST**
1/4-1/2 **SEASIDE, CA 93955**
0.395 mi.
2088 ft.

EDR Hist Auto **1020364362**
N/A

Actual: EDR Hist Auto
247 ft.
Focus Map: Year: Name: Type:
17 1996 STARKS ENTERPRISES INC Gasoline Service Stations, NEC
 1997 STARKS ENTERPRISES INC Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARKS ENTERPRISES INC (Continued)

1020364362

1998	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC
1999	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC
2000	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC
2001	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC
2002	STARKS ENTERPRISES INC	Gasoline Service Stations, NEC

FB1006
ENE
1/4-1/2
0.396 mi.
2089 ft.

ES RANCH MILK
1307 FREMONT BLVD
SEASIDE, CA 93955
Site 4 of 6 in cluster FB

EDR Hist Auto **1020786416**
N/A

Actual: EDR Hist Auto
57 ft.

Focus Map:
17

Year:	Name:	Type:
1978	ES RANCH MILK	Gasoline Service Stations
1979	ES RANCH MILK	Gasoline Service Stations
1980	ES RANCH MILK	Gasoline Service Stations
1982	ES RANCH MILK	Gasoline Service Stations
1983	ES RANCH MILK	Gasoline Service Stations
1985	ES RANCH MILK	Gasoline Service Stations
1986	ES RANCH MILK	Gasoline Service Stations

FB1007
ENE
1/4-1/2
0.396 mi.
2089 ft.

ES RANCH MILK
1307 FREMONT BLVD
SEASIDE, CA 93955
Site 5 of 6 in cluster FB

HIST UST **U001593751**
N/A

Actual: HIST UST:
57 ft.

Focus Map:
17

File Number:	0002E255
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E255.pdf
Region:	STATE
Facility ID:	00000034738
Facility Type:	Other
Other Type:	RANCH
Contact Name:	Not reported
Telephone:	4088993333
Owner Name:	JAMES W. PERRY
Owner Address:	1149 AMADOR AVE
Owner City,St,Zip:	SEASIDE, CA 93955
Total Tanks:	0003
Tank Num:	001
Container Num:	1307-C
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	10
Tank Num:	002
Container Num:	1307-B
Year Installed:	Not reported
Tank Capacity:	00005000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ES RANCH MILK (Continued)

U001593751

Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: 10

Tank Num: 003
Container Num: 1307-A
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: 10

[Click here for Geo Tracker PDF:](#)

FB1008 ES RANCH MILK
ENE 1307 FREMONT BLVE
1/4-1/2 SEASIDE, CA 93955
0.396 mi.
2089 ft. Site 6 of 6 in cluster FB

HIST UST S118409788
N/A

Actual:
57 ft.

Focus Map:
17

HIST UST:
File Number: 0002A9B4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A9B4.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FN1009 **FORT ORD - FORT ORD**
SSW
1/4-1/2 **MARINA, CA 93933**
0.396 mi.
2092 ft. **Site 1 of 2 in cluster FN**

MCS **S109288443**
N/A

Actual:
295 ft.
Focus Map:
13

MCS:

Global Id: T0605392397
Latitude: 36.64431
Longitude: -121.7994
Case Type: Military Cleanup Site
Status: Open - Remediation
Status Date: 05/03/2010
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Caseworker: SMS
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: 16622
LOC Case Number: 200040
File Location: Local Library
Potential Media Affect: Not reported
EDR Link ID: T0605392397
Potential Contaminants of Concern: Not reported
Site History:

Nearly all the environmental sites at the former Fort Ord have their own separate entries for the Geotracker database. This particular site designation is for general base information and those few site activities for which there is no individual site entry. For example, all landfill related documents and information should go either to the Operable Unit 2 (landfill), or the "landfill" entry. Information related generally for the overall base should be stored here.

[Click here to access the California GeoTracker records for this facility:](#)

FI1010 **MONTEREY PENINSULA US DISTRICT**
SSW **540 CANYON DEL REY RD**
1/4-1/2 **MONTEREY, CA 93940**
0.396 mi.
2093 ft. **Site 3 of 19 in cluster FI**

SWEEPS UST **1000401863**
CA FID UST **N/A**

Actual:
152 ft.
Focus Map:
17

SWEEPS UST:

Status: Not reported
Comp Number: 2607
Number: Not reported
Board Of Equalization: 44-015200
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-043-002607-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported
Comp Number: 2607
Number: Not reported
Board Of Equalization: 44-015200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA US DISTRICT (Continued)

1000401863

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-043-002607-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2607
Number: Not reported
Board Of Equalization: 44-015200
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-043-002607-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2607
Number: Not reported
Board Of Equalization: 44-015200
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-043-002607-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2607
Number: Not reported
Board Of Equalization: 44-015200
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-043-002607-000005
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA US DISTRICT (Continued)

1000401863

Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 27000074
Regulated By: UTKNI
Regulated ID: 00002607
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4086491864
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

FI1011 MONTEREY PEN. UNIFIED SCHOOL
SSW 540 CANYON DEL REY RD.
1/4-1/2 MONTEREY, CA 93940
0.396 mi.
2093 ft. Site 4 of 19 in cluster FI

SWEEPS UST S106929593
N/A

Actual: SWEEPS UST:
152 ft. Status: Not reported
Focus Map: Comp Number: 5741
17 Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-005741-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FI1012 **MPUSD MAINTENANCE/TRANSPORTATION**
SSW **540 CANYON DEL REY BLVD STE 3**
1/4-1/2 **MONTEREY, CA 93940**
0.396 mi.
2093 ft. **Site 5 of 19 in cluster FI**

RCRA NonGen / NLR **1024786863**
CAL000024539

Actual:
152 ft.

RCRA NonGen / NLR:

Date form received by agency: 11/14/1989

Focus Map:
17

Facility name: MPUSD MAINTENANCE/TRANSPORTATION
Facility address: 540 CANYON DEL REY BLVD STE 3

MONTEREY, CA 93940-5785

EPA ID: CAL000024539

Contact: DIETRICK BROWN

Contact address: 540 CANYON DEL REY STE 3
MONTEREY, CA 93940

Contact country: Not reported

Contact telephone: 831-392-3910

Contact email: DBROWN@MPUSD.K12.CA.US

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MONTEREY PENINSULA USD
Owner/operator address: 540 CANYON DEL REY BLVD STE 3
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-901-4556

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: DIETRICK BROWN
Owner/operator address: 540 CANYON DEL REY STE 3
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-392-3910

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPUSD MAINTENANCE/TRANSPORTATION (Continued)

1024786863

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FI1013 MONTEREY PENINSULA UNIF S
SSW 540 CNYN DEL REY
1/4-1/2 MONTEREY, CA 93940
0.396 mi.
2093 ft. Site 6 of 19 in cluster FI

HIST CORTESE S105025031
N/A

Actual: HIST CORTESE:
152 ft. Region: CORTESE
Focus Map: Facility County Code: 27
17 Reg By: LTNKA
Reg Id: 734

FI1014 MONTEREY PENINSULA UNIFIED
SSW 540 CANYON DEL REY STE #3
1/4-1/2 DEL REY OAKS, CA 93940
0.396 mi.
2093 ft. Site 7 of 19 in cluster FI

CERS HAZ WASTE S111842102
CERS TANKS N/A
CUPA Listings
CERS

Actual: CERS HAZ WASTE:
152 ft. Site ID: 50008
Focus Map: CERS ID: 10432840
17 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 06-05-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Eval Date: 01-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 Testing
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Dietrick Brown
Entity Title: DIR OF MAINT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 540 Canyon Del Rey Ste 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 540 Canyon Del Rey Ste 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Affiliation Type Desc: Operator
Entity Name: Monterey Peninsula USD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIETRICK BROWN
Entity Title: DIRECTOR OF MAINT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Dietrick Brown
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY
Affiliation City: DEL REY OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY STE #3
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY PENINSULA UNIFIED
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY Ste #3
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Affiliation Zip: 93940
Affiliation Phone: (831) 645-1282

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY PENINSULA UNIFIED
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTICT
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY STE 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Document Preparer
Entity Name: Dietrick Brown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: MONTEREY PENINSULA UNIFIED
Site ID: 50008
CERS ID: 10432840
CERS Description: Underground Storage Tank

Violations:

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 06-05-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Violation Description: Section(s) Multiple
Business Plan Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Eval General Type: Other/Unknown
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 Testing
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Dietrick Brown
Entity Title:	DIR OF MAINT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	540 Canyon Del Rey Ste 3
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 901-4556
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Affiliation Address: 540 Canyon Del Rey Ste 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Operator
Entity Name: Monterey Peninsula USD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIETRICK BROWN
Entity Title: DIRECTOR OF MAINT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Dietrick Brown
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY
Affiliation City: DEL REY OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY STE #3
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY PENINSULA UNIFIED
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY Ste #3
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 645-1282

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY PENINSULA UNIFIED
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTICT
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY STE 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Document Preparer
Entity Name: Dietrick Brown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0812397
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812397
Mailing Address: 540 CANYON DEL REY STE #3
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0801629
Last Billing Date: 05/26/2016
Last Payment Date: 07/28/2015
Last Payment Amount: 1,570.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Units: 1
Financial Status: (none)
Phone: 8316451200
E-Mail: Not reported
Last Activity Date: 01/29/2018
Prior Inspection Date: 01/26/2018
Current Inspection Date: 01/29/2019
Record ID: PR0608330

Facility Id: FA0812397
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812397
Mailing Address: 540 CANYON DEL REY STE #3
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0801629
Last Billing Date: 05/26/2016
Last Payment Date: 07/28/2015
Last Payment Amount: 1,570.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316451200
E-Mail: Not reported
Last Activity Date: 01/29/2018
Prior Inspection Date: 01/26/2018
Current Inspection Date: 01/29/2019
Record ID: PR0602309

Facility Id: FA0812397
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812397
Mailing Address: 540 CANYON DEL REY STE #3
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0801629
Last Billing Date: 05/26/2016
Last Payment Date: 07/28/2015
Last Payment Amount: 1,570.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316451200
E-Mail: Not reported
Last Activity Date: 12/08/2003
Prior Inspection Date: 01/17/2003
Current Inspection Date: 01/17/2004
Record ID: PR0608329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

CERS TANKS:

Site ID: 50008
CERS ID: 10432840
Site Name: MONTEREY PENINSULA UNIFIED
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 06-05-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 50008
Site Name: MONTEREY PENINSULA UNIFIED
Violation Date: 01-27-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 Testing
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Dietrick Brown
Entity Title: DIR OF MAINT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 540 Canyon Del Rey Ste 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 540 Canyon Del Rey Ste 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Operator
Entity Name: Monterey Peninsula USD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: UST Permit Applicant
Entity Name: DIETRICK BROWN
Entity Title: DIRECTOR OF MAINT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Dietrick Brown
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY
Affiliation City: DEL REY OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY STE #3
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY PENINSULA UNIFIED
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY Ste #3
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 645-1282

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY PENINSULA UNIFIED
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTICT
Entity Title: Not reported
Affiliation Address: 540 CANYON DEL REY STE 3
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 901-4556

Affiliation Type Desc: Document Preparer
Entity Name: Dietrick Brown
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIFIED (Continued)

S111842102

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

FI1015 MONTEREY PENINSULA UNIF SCHOOL
SSW 540 CANYON DEL REY
1/4-1/2 MONTEREY, CA
0.396 mi.
2093 ft. Site 8 of 19 in cluster FI

RGA LUST S114656499
N/A

Actual:
152 ft.

RGA LUST:

Focus Map:
17

2012	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2011	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2010	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2009	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2008	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2007	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2006	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2005	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2003	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2002	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2001	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
2000	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
1998	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
1997	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
1996	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
1995	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
1994	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
1993	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY
1992	MONTEREY PENINSULA UNIF SCHOOL	540 CANYON DEL REY

FI1016 EDUCATIONAL SERVICE CENTER
SSW 540 CANYON DEL REY
1/4-1/2 MONTEREY, CA 93940
0.396 mi.
2093 ft. Site 9 of 19 in cluster FI

HIST UST U001593652
N/A

Actual:
152 ft.

HIST UST:

Focus Map:
17

File Number: 0002AAEA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAEA.pdf>
Region: STATE
Facility ID: 00000002607
Facility Type: Other
Other Type: SCHOOL DISTRICT
Contact Name: MARVIN QUAID
Telephone: 4086491864
Owner Name: MONTEREY PENISULA UNIFIED SCHO
Owner Address: 700 PACIFIC STREET
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0005

Tank Num: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDUCATIONAL SERVICE CENTER (Continued)

U001593652

Container Num: 1
Year Installed: 1966
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1966
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1966
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1966
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1966
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1966
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1966
Tank Capacity: 00000550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDUCATIONAL SERVICE CENTER (Continued)

U001593652

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1966
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

FI1017 **MONTEREY PENINSULA UFD SCH DIS**
SSW **540 CANYON DEL REY BLVD**
1/4-1/2 **MONTEREY, CA 93940**
0.396 mi.
2093 ft. **Site 10 of 19 in cluster FI**

FINDS **1023690687**
ECHO **N/A**

Actual: **FINDS:**
152 ft.

Focus Map: Registry ID: 110070087679
17

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UFD SCH DIS (Continued)

1023690687

ECHO:

Envid: 1023690687
Registry ID: 110070087679
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070087679>

FI1018 **MONTEREY PENINSULA USD - MTCE FACILITY**
SSW **540 CANYON DEL REY STE 4**
1/4-1/2 **MONTEREY, CA 93940**
0.396 mi.
2093 ft. **Site 11 of 19 in cluster FI**

HAZNET **S112882187**
N/A

Actual:
152 ft.

HAZNET:

Site Name: MONTEREY PENINSULA USD - MTCE FACILITY
Year: 1999
GEPAID: CAC001320368
Contact: MONTEREY PENINSULA USD
Telephone: 8318995133
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 4
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 12
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Focus Map:
17

FI1019
SSW **540 CANNON DEL REY**
1/4-1/2 **DEL REY OAKS, CA**
0.396 mi.
2093 ft. **Site 12 of 19 in cluster FI**

CHMIRS **S105882512**
N/A

Actual:
152 ft.

CHMIRS:

OES Incident Number: 2-0996
OES notification: 02/21/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported

Focus Map:
17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105882512

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	PG&E
Incident Date:	2/20/2002 12:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	School
E Date:	Not reported
Substance:	Mineral Oil
Gallons:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The oil was found at bottom of pole, but no leak was found in the transformer.

FI1020
SSW
1/4-1/2
0.396 mi.
2093 ft.
MONTEREY PENINSULA USD - MTCE FACILITY
540 CANYON DEL REY
MONTEREY, CA 93940
Site 13 of 19 in cluster FI

HAZNET
S112903717
N/A

Actual:
152 ft.
Focus Map:
17
HAZNET:
Site Name: MONTEREY PENINSULA USD - MTCE FACILITY
Year: 2000
GEPAID: CAC002206161
Contact: MONTEREY PENINSULA USD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA USD - MTCE FACILITY (Continued)

S112903717

Telephone: 8318995133
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 4
Mailing City, St, Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 143.276
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

FI1021 MONTEREY PENINSULA UNIF SCHOOL
SSW 540 CANYON DEL REY
1/4-1/2 MONTEREY, CA 93940

FINDS 1023315910
N/A

0.396 mi.
2093 ft.

Site 14 of 19 in cluster FI

Actual:
152 ft.

FINDS:

Focus Map:
17

Registry ID: 110066091124
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

FI1022 MONTEREY PENINSULA UNIF SCH
SSW 540 CANYON DEL REY
1/4-1/2 MONTEREY, CA

RGA LUST S114656498
N/A

0.396 mi.
2093 ft.

Site 15 of 19 in cluster FI

Actual:
152 ft.

RGA LUST:

2004 MONTEREY PENINSULA UNIF SCH 540 CANYON DEL REY

Focus Map:
17

FI1023 MONTEREY PENINSULA UNIFIED
SSW 540 CANYON DEL REY STE #3
1/4-1/2 DEL REY OAKS, CA 93940

UST U004266028
N/A

0.396 mi.
2093 ft.

Site 16 of 19 in cluster FI

Actual:
152 ft.

UST:

Focus Map:
17

Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.58616
Longitude: -121.83041

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FI1024 **MONTEREY PENINSULA UNIF SCHOOL**
SSW **540 CANYON DEL REY**
1/4-1/2 **MONTEREY, CA 93940**
0.396 mi.
2093 ft. **Site 17 of 19 in cluster FI**

LUST **S101299047**
NPDES **N/A**
WDS
CIWQS
CERS

Actual:
152 ft.

LUST REG 3:

Focus Map:
17

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300371
Status: Preliminary site assessment workplan submitted
Case Number: 734
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 11/20/1989
Discovered Date: 11/20/89
Enter Date: 12/13/1989
Stop Date: Not reported
Review Date: 12/13/1989
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: WNL
Confirm Leak: Not reported
Workplan: 1/1/75
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5854382 / -121.8300494
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: RYAN RANCH
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702098-001GEN
Summary: Not reported

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300371
Global Id: T0605300371
Latitude: 36.5875929
Longitude: -121.8311388
Status: Completed - Case Closed
Status Date: 11/16/2007
Case Worker: CLW
RB Case Number: 734
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605300371
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605300371
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300371
Action Type: Other
Date: 11/20/1989
Action: Leak Reported

Global Id: T0605300371
Action Type: Other
Date: 11/20/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Action: Leak Discovery

LUST:

Global Id: T0605300371
Status: Completed - Case Closed
Status Date: 11/16/2007

Global Id: T0605300371
Status: Open - Case Begin Date
Status Date: 01/01/1975

Global Id: T0605300371
Status: Open - Site Assessment
Status Date: 01/01/1975

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 185143
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27I003624
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 540 Canyon Del Rey Blvd Ste 3
Discharge Name: Monterey Peninsula Unified School District
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 185143
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I003624
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Peninsula Unified School District
Discharge Address:	540 Canyon Del Rey Blvd Ste 3
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185143
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I003624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Dietrick Brown
Contact Title:	Director
Contact Phone:	831-392-3910
Contact Phone Ext:	Not reported
Contact Email:	dbrown@mpusd.k12.ca.us
Operator Name:	Monterey Peninsula Unified School District
Operator Address:	540 Canyon Del Rey Blvd Ste 3
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Dietrick Brown
Operator Contact Title:	Director
Operator Contact Phone:	831-392-3910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dbrown@mpusd.k12.ca.us
Operator Type:	State Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Monterey Bay
Certifier:	Dietrick Brown
Certifier Title:	Director Facilities
Certification Date:	12-FEB-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27I003624
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/06/1992
Operator Name:	Monterey Peninsula Unified School District
Operator Address:	540 Canyon Del Rey Blvd Ste 3
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Region: 3
Regulatory Measure ID: 185143
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 271003624
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Monterey Peninsula Unified School District
Discharge Address: 540 Canyon Del Rey Blvd Ste 3
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185143
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I003624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Dietrick Brown
Contact Title:	Director
Contact Phone:	831-392-3910
Contact Phone Ext:	Not reported
Contact Email:	dbrown@mpusd.k12.ca.us
Operator Name:	Monterey Peninsula Unified School District
Operator Address:	540 Canyon Del Rey Blvd Ste 3
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Dietrick Brown
Operator Contact Title:	Director
Operator Contact Phone:	831-392-3910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dbrown@mpusd.k12.ca.us
Operator Type:	State Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Monterey Bay
Certifier:	Dietrick Brown
Certifier Title:	Director Facilities
Certification Date:	12-FEB-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	Central Coastal 27I003624
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	3
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	MONTEREY PENINSULA UFD SCH DIS
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Monterey Peninsula Unified School District
Agency Address: 540 Canyon Del Rey Blvd Ste 3, Monterey, CA 93940
Place/Project Type: Industrial - School Buses
SIC/NAICS: 4151
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I003624
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/06/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 0
Latitude: 36.58583
Longitude: -121.82765

CERS TANKS:

Site ID: 481840
CERS ID: 241726
Site Name: MONTEREY PENINSULA UFD SCH DIS
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	481840
Site Name:	Monterey Peninsula Ufd Sch Dis
Violation Date:	07-01-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2010-2011 Annual Report in SMARTS. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	481840
Site Name:	Monterey Peninsula Ufd Sch Dis
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2004-2005 annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	481840
Site Name:	Monterey Peninsula Ufd Sch Dis
Violation Date:	07-01-2008
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failed to submit annual report by July 1, 2008.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	481840
Site Name:	Monterey Peninsula Ufd Sch Dis
Violation Date:	07-01-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2012-2013 Annual Report in SMARTS. Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	481840
Site Name:	Monterey Peninsula Ufd Sch Dis
Violation Date:	07-01-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failure to submit annual report.
Violation Division:	Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Violation Date: 07-01-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 2006-2007 annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Violation Date: 07-01-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 2005-2006 report by 07/01/2006
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 07-11-2008
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit the annual report before July 1st, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 07-12-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 08-01-2006
Enf Action Type: Notice of Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent for failure to submit annual report for general industrial storm water permit due July 1, 2006.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 08-09-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC, sent certified letter to property owner
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 09-05-2006
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit 2004-2005 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 09-06-2006
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failed to submit 2004-2005 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 09-06-2006
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent for failure to submit annual report for general industrial storm water permit due July 1, 2006.
Enf Action Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 09-10-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 09-22-2006
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: 3rd NOV issued for FTS annual report originally due 07/01/2006.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 09-26-2006
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failed to submit 2005-2006 annual report by 07/01/2006
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 09-26-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC, sent certified letter to property owner
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 10-13-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 10-25-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 11-01-2007
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: ACL Complaint issued November 1, 2007.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 481840
Site Name: Monterey Peninsula Ufd Sch Dis
Site Address: 540 CANYON DEL REY BLVD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 11-24-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 10-11 and 12-13 annual reports.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Peninsula Unified School District
Entity Title: Operator
Affiliation Address: 540 Canyon Del Rey Blvd Ste 3
Affiliation City: Monterey
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA UNIF SCHOOL (Continued)

S101299047

Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Site ID: 191332
CERS ID: T0605300371
Site Name: MONTEREY PENINSULA UNIF SCHOOL
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

FI1025
SSW
1/4-1/2
0.396 mi.
2093 ft.
MPUSD MAINTENANCE/TRANSPORTATION
540 CANYON DEL REY BLVD
MONTEREY, CA 93940
Site 18 of 19 in cluster FI

HAZNET **S113030494**
N/A

Actual:
152 ft.

Focus Map:
17

HAZNET:

Site Name: MPUSD MAINTENANCE/TRANSPORTATION
Year: 2016
GEPaid: CAL000024539
Contact: DIETRICK BROWN
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 939402815
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.2385
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MPUSD MAINTENANCE/TRANSPORTATION
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPUSD MAINTENANCE/TRANSPORTATION (Continued)

S113030494

GEPAID: CAL000024539
Contact: DIETRICK BROWN
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 700 PACIFIC ST
Mailing City,St,Zip: MONTEREY, CA 939402815
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0025
CA Waste Code: 551-Laboratory waste chemicals
Method: -
Facility County: Monterey

Site Name: MPUSD MAINTENANCE/TRANSPORTATION
Year: 2012
GEPAID: CAL000024539
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939405785
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.6
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MPUSD MAINTENANCE/TRANSPORTATION
Year: 2012
GEPAID: CAL000024539
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939405785
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 1.309
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MPUSD MAINTENANCE/TRANSPORTATION
Year: 2009
GEPAID: CAL000024539
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939405785
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPUSD MAINTENANCE/TRANSPORTATION (Continued)

S113030494

TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.22
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
47 additional CA_HAZNET: record(s) in the EDR Site Report.

FI1026
SSW
1/4-1/2
0.396 mi.
2093 ft.

MONTEREY PENINSULA UNIFIED
540 CANYON DEL REY STE #3
DEL REY OAKS, CA 93940

FINDS **1023373162**
N/A

Site 19 of 19 in cluster FI

Actual:
152 ft.

Focus Map:
17

FINDS:

Registry ID: 110066710982

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

1027
North
1/4-1/2
0.397 mi.
2096 ft.

FORT ORD - FORT ORD SANITARY LANDFILL
FORMER FORT ORD
FORT ORD, CA 93941

MCS **S110504679**
CERS **N/A**

Actual:
197 ft.

Focus Map:
9

MCS:
Global Id: L10006198832
Latitude: 36.66160
Longitude: -121.7778
Case Type: Military Cleanup Site
Status: Open - Remediation
Status Date: 07/13/2010
Lead Agency: MONTEREY COUNTY
Caseworker: Not reported
Local Agency: Not reported
RB Case Number: 3 270402172
LOC Case Number: Not reported
File Location: Local Library
Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor
EDR Link ID: L10006198832
Potential Contaminants of Concern: Trichloroethylene (TCE), Vinyl chloride, Methane
Site History: former landfill

[Click here to access the California GeoTracker records for this facility:](#)

CERS TANKS:

Site ID: 205014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - FORT ORD SANITARY LANDFILL (Continued)

S110504679

CERS ID: L10006198832
Site Name: FORT ORD - FORT ORD SANITARY LANDFILL
CERS Description: Military Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

FO1028

North 1213 HARDING ST
1/4-1/2 SEASIDE, CA 93955
0.398 mi.
2102 ft. Site 1 of 2 in cluster FO

CHMIRS **S116778477**
N/A

Actual: CHMIRS:
179 ft. OES Incident Number: 4-1940
Focus Map: OES notification: 04/01/2014
17 OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Residence
Cleanup By: No
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S116778477

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2140
Year:	2014
Agency:	City Of Seaside
Incident Date:	4/1/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Blockage
Fatals:	No
Comments:	Not reported
Description:	Caller states a blockage in a main line resulted in the release of 50 gallons of sewage through a lateral and onto a gravel area on a residence front yard. The blockage cleared itself and the RP disinfected the yard.

FO1029

North 1213 HARDING STREET
1/4-1/2 SEASIDE, CA 93955
0.398 mi.
2102 ft. Site 2 of 2 in cluster FO

CHMIRS S113471873
N/A

Actual:	CHMIRS:	
179 ft.	OES Incident Number:	12-7668
Focus Map:	OES notification:	12/16/2012
17	OES Date:	Not reported
	OES Time:	Not reported
	Date Completed:	Not reported
	Property Use:	Not reported
	Agency Id Number:	Not reported
	Agency Incident Number:	Not reported
	Time Notified:	Not reported
	Time Completed:	Not reported
	Surrounding Area:	Not reported
	Estimated Temperature:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S113471873

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1230
Year:	2012
Agency:	City of Seaside Public Works Dept
Incident Date:	12/16/2012
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A main line blocked and overflowed a lateral.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

FN1030 **FORT ORD - FORT ORD**
SSW
1/4-1/2 **MARINA, CA 93933**
0.398 mi.
2103 ft. **Site 2 of 2 in cluster FN**

CERS **S121753849**
N/A

Actual: CERS TANKS:
295 ft. Site ID: 237872
Focus Map: CERS ID: T0605392397
13 Site Name: FORT ORD - FORT ORD
CERS Description: Military Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

ES1031 **MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS**
SSW **121 CALLE DEL OAKS STE B**
1/4-1/2 **DEL REY OAKS, CA 93940**
0.398 mi.
2104 ft. **Site 7 of 7 in cluster ES**

CERS HAZ WASTE **S121780758**
CUPA Listings **N/A**
CERS

Actual: CERS HAZ WASTE:
115 ft. Site ID: 420963
Focus Map: CERS ID: 10731787
17 CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: nate hobbs
Entity Title: Not reported
Affiliation Address: 800 portola dr suite b
Affiliation City: del rey oaks

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)

S121780758

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	121 calle del oaks suite b
Affiliation City:	del rey oaks
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Monterey Bay Alternative Medicine Health Products
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ionna lewis blodgett
Entity Title:	Not reported
Affiliation Address:	121 Calle Del Oaks Ste B
Affiliation City:	Del Rey Oaks
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 566-0758
Affiliation Type Desc:	Document Preparer
Entity Name:	nathaniel hobbs
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	nathaniel hobbs
Entity Title:	compliance and operations manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ionna lewis blodgett

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)

S121780758

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 566-0578

CUPA MONTEREY:

Facility Id: FA0827747
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827747
Mailing Address: 121 Calle Del Oaks Ste B
Mailing City State Zip: Del Rey Oaks CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 9199499744
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0636683

CERS TANKS:

Site ID: 420963
CERS ID: 10731787
Site Name: MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: nate hobbs
Entity Title: Not reported
Affiliation Address: 800 portola dr suite b
Affiliation City: del rey oaks
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)

S121780758

Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 121 calle del oaks suite b
Affiliation City: del rey oaks
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Monterey Bay Alternative Medicine Health Products
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ionna lewis blodgett
Entity Title: Not reported
Affiliation Address: 121 Calle Del Oaks Ste B
Affiliation City: Del Rey Oaks
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 566-0758

Affiliation Type Desc: Document Preparer
Entity Name: nathaniel hobbs
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: nathaniel hobbs
Entity Title: compliance and operations manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ionna lewis blodgett
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY ALT. MEDICINE HEALTH PRODUCTS (Continued)

S121780758

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 566-0578

1032 PAULETTE WALKER
NNW 3292 STEVEN CT
1/4-1/2 MARINA, CA 93933
0.399 mi.
2105 ft.

HAZNET S112985377
N/A

Actual:
16 ft.

Focus Map:
4

HAZNET:
Site Name: PAULETTE WALKER
Year: 2011
GEPAID: CAC002665575
Contact: PAULETTE WALKER
Telephone: 8313945900
Mailing Name: Not reported
Mailing Address: 3292 STEVEN CT
Mailing City,St,Zip: MARINA, CA 939332122
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FP1033 GARAGE UNLIMITED OF MONTEREY
SSW 12 LOWER RAGSDALE DRIVE
1/4-1/2 MONTEREY, CA 93940
0.399 mi.
2107 ft.

CUPA Listings S121183790
NPDES N/A
CIWQS

Site 1 of 4 in cluster FP

Actual:
202 ft.

Focus Map:
22

CUPA MONTEREY:
Facility Id: FA0827600
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827600
Mailing Address: 12 Lower Ragsdale Dr.
Mailing City State Zip: Monterey CA 93940
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARAGE UNLIMITED OF MONTEREY (Continued)

S121183790

Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0636327

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C375351
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/15/2017
Operator Name: Barry Swenson Builder
Operator Address: 740 Front St
Operator City: Santa Cruz
Operator State: California
Operator Zip: 95060

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 466818
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C375351
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/08/2016
Processed Date: 02/12/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARAGE UNLIMITED OF MONTEREY (Continued)

S121183790

Status:	Active
Status Date:	06/14/2017
Place Size:	4
Place Size Unit:	Acres
Contact:	Jesse Locke
Contact Title:	QSP
Contact Phone:	831-901-0222
Contact Phone Ext:	Not reported
Contact Email:	jesselocke@swenson.com
Operator Name:	Barry Swenson Builder
Operator Address:	740 Front St
Operator City:	Santa Cruz
Operator State:	California
Operator Zip:	95060
Operator Contact:	Jesse Locke
Operator Contact Title:	QSP
Operator Contact Phone:	831-901-0222
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jesselocke@swenson.com
Operator Type:	Private Business
Developer:	Barry Swenson Builder
Developer Address:	740 Front St
Developer City:	Santa Cruz
Developer State:	California
Developer Zip:	95060
Developer Contact:	Jesse Locke
Developer Contact Title:	QSP
Constype Linear Utility Ind:	N
Emergency Phone:	831-901-0222
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Jesse Nickell
Certifier Title:	Sr Vice President
Certification Date:	08-FEB-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARAGE UNLIMITED OF MONTEREY (Continued)

S121183790

Agency Number: 0
Region: 3
Regulatory Measure ID: 466818
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C375351
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/12/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/15/2017
Discharge Name: Barry Swenson Builder
Discharge Address: 740 Front St
Discharge City: Santa Cruz
Discharge State: California
Discharge Zip: 95060
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARAGE UNLIMITED OF MONTEREY (Continued)

S121183790

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	466818
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C375351
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/12/2016
Termination Date Of Regulatory Measure:	11/15/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	740 Front St
Discharge Name:	Barry Swenson Builder
Discharge City:	Santa Cruz
Discharge State:	California
Discharge Zip:	95060
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	466818
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C375351
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARAGE UNLIMITED OF MONTEREY (Continued)

S121183790

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/08/2016
Processed Date: 02/12/2016
Status: Active
Status Date: 06/14/2017
Place Size: 4
Place Size Unit: Acres
Contact: Jesse Locke
Contact Title: QSP
Contact Phone: 831-901-0222
Contact Phone Ext: Not reported
Contact Email: jesselocke@swenson.com
Operator Name: Barry Swenson Builder
Operator Address: 740 Front St
Operator City: Santa Cruz
Operator State: California
Operator Zip: 95060
Operator Contact: Jesse Locke
Operator Contact Title: QSP
Operator Contact Phone: 831-901-0222
Operator Contact Phone Ext: Not reported
Operator Contact Email: jesselocke@swenson.com
Operator Type: Private Business
Developer: Barry Swenson Builder
Developer Address: 740 Front St
Developer City: Santa Cruz
Developer State: California
Developer Zip: 95060
Developer Contact: Jesse Locke
Developer Contact Title: QSP
Constype Linear Utility Ind: N
Emergency Phone: 831-901-0222
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARAGE UNLIMITED OF MONTEREY (Continued)

S121183790

Certifier: Jesse Nickell
Certifier Title: Sr Vice President
Certification Date: 08-FEB-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 466818
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C375351
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/12/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/15/2017
Discharge Name: Barry Swenson Builder
Discharge Address: 740 Front St
Discharge City: Santa Cruz
Discharge State: California
Discharge Zip: 95060
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARAGE UNLIMITED OF MONTEREY (Continued)

S121183790

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Barry Swenson Builder
Agency Address:	740 Front St, Santa Cruz, CA 95060
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C375351
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/12/2016
Termination Date:	11/15/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.57405
Longitude:	-121.8141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FP1034 **STEVE FREMGEN INC DBA COPPA BELLA MOTORS**
SSW **12 LOWER RAGSDALE DR #38**
1/4-1/2 **MONTEREY, CA 93940**
0.399 mi.
2107 ft. **Site 2 of 4 in cluster FP**

FINDS **1024641204**
ECHO **N/A**

Actual: **202 ft.**
FINDS:

Focus Map: **22**
Registry ID: 110070429591

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024641204
Registry ID: 110070429591
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070429591>

FP1035 **COPPA BELLA MOTORS**
SSW **12 LOWER RAGSDALE DR # 38**
1/4-1/2 **MONTEREY, CA 93940**
0.399 mi.
2107 ft. **Site 3 of 4 in cluster FP**

CERS HAZ WASTE **S121782084**
CERS **N/A**

Actual: **202 ft.**
CERS HAZ WASTE:
Site ID: 425227
Focus Map: **22**
CERS ID: 10742137
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Steve Fremgen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12 Lower Ragsdale Dr.#38
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COPPA BELLA MOTORS (Continued)

S121782084

Entity Name: Steve Fremgen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-3696

Affiliation Type Desc: Parent Corporation
Entity Name: COPPA BELLA MOTORS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Fremgen
Entity Title: Not reported
Affiliation Address: 12 Lower Ragsdale Dr # 38
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Fremgen
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Scuderia Monterey, LLC
Entity Title: Not reported
Affiliation Address: 2881 Seventeen Mile Dr.
Affiliation City: Pebble Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93953
Affiliation Phone: (831) 645-9309

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COPPA BELLA MOTORS (Continued)

S121782084

Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Steve Fremgen
Entity Title: Not reported
Affiliation Address: 12 Lower Ragsdale Dr # 38
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-3696

CERS TANKS:

Site ID: 425227
CERS ID: 10742137
Site Name: COPPA BELLA MOTORS
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Steve Fremgen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12 Lower Ragsdale Dr.#38
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steve Fremgen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-3696

Affiliation Type Desc: Parent Corporation
Entity Name: COPPA BELLA MOTORS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COPPA BELLA MOTORS (Continued)

S121782084

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Fremgen
Entity Title:	Not reported
Affiliation Address:	12 Lower Ragsdale Dr # 38
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Fremgen
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Scuderia Monterey, LLC
Entity Title:	Not reported
Affiliation Address:	2881 Seventeen Mile Dr.
Affiliation City:	Pebble Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93953
Affiliation Phone:	(831) 645-9309
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Legal Owner
Entity Name:	Steve Fremgen
Entity Title:	Not reported
Affiliation Address:	12 Lower Ragsdale Dr # 38
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 899-3696

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FP1036 **GARAGE UNLIMITED OF MONTEREY ASSOC, INC**
SSW **12 LOWER RAGSDALE**
1/4-1/2 **MONTEREY, CA 93940**
0.399 mi.
2107 ft. **Site 4 of 4 in cluster FP**

HAZNET **S123060862**
N/A

Actual: **HAZNET:**
202 ft. Site Name: GARAGE UNLIMITED OF MONTEREY ASSOC, INC
Focus Map: Year: 2017
22 GEPAID: CAC002916214
Contact: WENDY ROBERTS
Telephone: 8313244533
Mailing Name: Not reported
Mailing Address: MPPM INC
Mailing City,St,Zip: PACIFIC GROVE, CA 93950
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.225
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

FQ1037 **DOLE FRESH VEGETABLES / BUD ANTLE**
NNE **315 NEPONSET RD**
1/4-1/2 **MARINA, CA 93933**
0.399 mi.
2108 ft. **Site 1 of 7 in cluster FQ**

HAZNET **S113018388**
N/A

Actual: **HAZNET:**
63 ft. Site Name: DOLE FRESH VEGETABLES / BUD ANTLE
Focus Map: Year: 2017
1 GEPAID: CAD983625310
Contact: ROBBIE MISNER
Telephone: 8318835023
Mailing Name: Not reported
Mailing Address: 2959 MONTEREY-SALINAS
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.084
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE
Year: 2017
GEPAID: CAD983625310
Contact: ROBBIE MISNER
Telephone: 8318835023
Mailing Name: Not reported
Mailing Address: 2959 MONTEREY-SALINAS
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 2.39775

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES / BUD ANTLE (Continued)

S113018388

CA Waste Code: 222-Oil/water separation sludge
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE
Year: 2017
GEPAID: CAD983625310
Contact: ROBBIE MISNER
Telephone: 8318835023
Mailing Name: Not reported
Mailing Address: 2959 MONTEREY-SALINAS
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.45
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE
Year: 2017
GEPAID: CAD983625310
Contact: ROBBIE MISNER
Telephone: 8318835023
Mailing Name: Not reported
Mailing Address: 2959 MONTEREY-SALINAS
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 98.3286
CA Waste Code: 222-Oil/water separation sludge
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DOLE FRESH VEGETABLES / BUD ANTLE
Year: 2016
GEPAID: CAD983625310
Contact: ROBBIE MISNER
Telephone: 8318835023
Mailing Name: Not reported
Mailing Address: 2959 MONTEREY-SALINAS
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES / BUD ANTLE (Continued)

S113018388

[Click this hyperlink](#) while viewing on your computer to access
97 additional CA_HAZNET: record(s) in the EDR Site Report.

FQ1038 DOLE FRESH VEGETABLES
NNE
1/4-1/2 MARINA, CA 93933
0.399 mi.
2108 ft. Site 2 of 7 in cluster FQ

CUPA Listings S103652112
N/A

Actual: CUPA MONTEREY:
63 ft. Facility Id: FA0811420
Focus Map: Region: MONTEREY
1 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811420
Mailing Address: P.O. BOX 2018
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0800856
Last Billing Date: 05/26/2016
Last Payment Date: 12/08/2015
Last Payment Amount: 3,712.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318835028
E-Mail: clara.villarin@DOLE.COM
Last Activity Date: 12/26/2018
Prior Inspection Date: 05/24/2018
Current Inspection Date: 12/26/2019
Record ID: PR0607391

Facility Id: FA0811420
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811420
Mailing Address: P.O. BOX 2018
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0800856
Last Billing Date: 05/26/2016
Last Payment Date: 12/08/2015
Last Payment Amount: 3,712.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318835028
E-Mail: clara.villarin@DOLE.COM
Last Activity Date: 05/24/2017
Prior Inspection Date: 09/23/2016
Current Inspection Date: 05/24/2018
Record ID: PR0607394

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FQ1039 DOLE FRESH VEGETABLES, INC
NNE 315 NEPONSET ROAD
1/4-1/2 MARINA, CA 93933
0.399 mi.
2108 ft. Site 3 of 7 in cluster FQ

RMP 1011822160
N/A

Actual:
63 ft.

RMP:

Focus Map:
1

Facility ID: 1000008891
LEPC city: Region II LEPC
Facility decimal latitude: 36.726389
Facility decimal longitude: -121.785000
Is facility in county box: T
LatLong method: I2
LatLong description: FC
Home page web address: Not reported
Facility telephone: Not reported
Facility email: Not reported
Facility DUNS #: 160558110
Parent's name: Dole Food Co., Inc
Partner's name: Not reported
Parent's DUNS #: 8965428
Partner's DUNS #: 8965428
Operator's name: Dole Fresh Vegetables
Operator's telephone: 8316414200
Operator's address: PO Box 2018
Operators City,St,Zip: Monterey, CA 93942
RMP implementation contact: Harry Qualls
RMP contact title: Cooler Maintenance Manager
Emergency contact: Harry Qualls
Emergency contact title: Cooler Maintenance Manager
Emergency contact telephone: 8318835002
24 hour emergency telephone: 8319700695
Emergency contact ext/pin #: Not reported
Number of full time employees: 225
EPA ID: Not reported
Facility ID provided by CEPPO: 100000120781
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2009-06-09 00:00:00
Inspected by: Monterey County Environmental Health Department
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2009-06-25 00:00:00
Date of error Report: Not reported
Date RMP received: 2009-06-19 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Does RMP contain electronic waiver: False
Date RMP postmarked: 2009-06-19 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2014-06-19 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 36.6768
FRS longitude: -121.7906
FRS Description: PLANT ENTRANCE (GENERAL)
FRS Method: CENSUS-OTHER

RMP:

Process ID: 1000010365
NA & Industry Classification Sys.code(s): 115114
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 11500
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: B
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Enclosures

RMP:

Endpoint used: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

RMP:

ER plan:	Not reported
ER plan most recent review date:	2009-01-01 00:00:00
ER plan most recent employee training date:	2009-06-04 00:00:00
Local agency coordinating ER plan:	North Monterey County Fire Dept.
Telephone of the coordinating local agency:	8316332578
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	29 CFR 1910.120 (8) First Responding Training Calif, Chapter 6.95 Article 1 Section 25500 (CALARP)

RMP:

Facility ID:	38221
LEPC city:	Region II LEPC
Facility decimal latitude:	36.726389
Facility decimal longitude:	-121.785000
Is facility in county box:	T
LatLong method:	I2
LatLong description:	FC
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	160558110
Parent's name:	Dole Food Co., Inc
Partner's name:	Not reported
Parent's DUNS #:	8965428
Partner's DUNS #:	0
Operator's name:	Dole Fresh Vegetables
Operator's telephone:	8314228871
Operator's address:	PO Box 1759
Operators City,St,Zip:	Salinas, CA 93902
RMP implementation contact:	Harry Qualls
RMP contact title:	Cooler Maintenance Manager
Emergency contact:	Harry Qualls
Emergency contact title:	Cooler Maintenance Manager
Emergency contact telephone:	8318835002
24 hour emergency telephone:	8319702317
Emergency contact ext/pin #:	Not reported
Number of full time employees:	210
EPA ID:	CAL-000-035-823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Facility ID provided by CEPPO: 100000120781
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2003-10-31 00:00:00
Inspected by: Monterey County Environmental Health Department
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Marina, California
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2004-08-20 00:00:00
Date of error Report: Not reported
Date RMP received: 2004-06-24 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*Submit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2004-06-21 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2009-06-21 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 3.2
FRS latitude: 36.6768
FRS longitude: -121.7906
FRS Description: PLANT ENTRANCE (GENERAL)
FRS Method: CENSUS-OTHER

RMP:

Process ID: 54958
NA & Industry Classification Sys.code(s): 115114
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 12000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2004-01-05 00:00:00
ER plan most recent employee training date:	2004-03-01 00:00:00
Local agency coordinating ER plan:	North Monterey County Fire Dept.
Telephone of the coordinating local agency:	8316332578
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

RMP:

Facility ID:	1000044769
LEPC city:	Region II LEPC
Facility decimal latitude:	36.726389
Facility decimal longitude:	-121.785000
Is facility in county box:	T
LatLong method:	I2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

LatLong description: FC
Home page web address: Not reported
Facility telephone: Not reported
Facility email: Not reported
Facility DUNS #: 160558110
Parent's name: Dole Food Co., Inc
Partner's name: Not reported
Parent's DUNS #: 8965428
Partner's DUNS #: 8965428
Operator's name: Dole Fresh Vegetables
Operator's telephone: 8318835017
Operator's address: PO Box 2018
Operators City,St,Zip: Monterey, CA 93942
RMP implementation contact: Robbie Misner
RMP contact title: Cooler Operations Maintenance Manag
Emergency contact: Robbie Misner
Emergency contact title: Cooler Operations Maintenance Manag
Emergency contact telephone: 8318835023
24 hour emergency telephone: 8319700668
Emergency contact ext/pin #: Not reported
Number of full time employees: 225
EPA ID: Not reported
Facility ID provided by CEPPO: 100000120781
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2014-04-29 00:00:00
Inspected by: Eileen Woodbury - Monterey Co. Enviro. Health
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2018-06-12 00:00:00
Date of error Report: Not reported
Date RMP received: 2014-06-18 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2014-06-18 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2019-06-18 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: 36.6768
FRS longitude: -121.7906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

FRS Description: PLANT ENTRANCE (GENERAL)
FRS Method: CENSUS-OTHER

RMP:

Process ID: 1000055380
NA & Industry Classification Sys.code(s): 115114
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)
Optional facility description: Refrigeration System A
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 11500
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: B
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Enclosures

RMP:

Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1011822160

Date of most recent changes: Not reported

RMP:

ER plan: Not reported

ER plan most recent review date: 2014-06-16 00:00:00

ER plan most recent employee training date: 2014-04-01 00:00:00

Local agency coordinating ER plan: North Monterey County Fire Dept.

Telephone of the coordinating local agency: 8316332578

Federal regulation: True

OSHA 1910.120: True

SPCC: False

RCRA: False

OPA 90: False

EPCRA: True

Other Regulations: 29 CFR 1910.120 (8) First Responding Training Calif, Chapter 6.95
Article 1 Section 25500 (CALARP)

FQ1040 DOLE FRESH VEGETABLES, INC
NNE 315 NEPONSET RD
1/4-1/2 MARINA, CA 93933
0.399 mi.
2108 ft. Site 4 of 7 in cluster FQ

RCRA-SQG 1000685856
FINDS CAD983625310
ECHO

Actual: RCRA-SQG:
63 ft. Date form received by agency: 03/23/1992

Focus Map: Facility name: BUD ANTLE INC
1 Facility address: 315 NEPONSET RD
MARINA, CA 93933

EPA ID: CAD983625310

Contact: CLARA VILLARIN

Contact address: 315 NEPONSET RD
MARINA, CA 93933

Contact country: US

Contact telephone: 408-422-8871

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DOLE FRESH VEGETABLE

Owner/operator address: P O BOX 1759
SALINAS, CA 93902

Owner/operator country: Not reported

Owner/operator telephone: 408-422-8871

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: County

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC (Continued)

1000685856

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009549444

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000685856
Registry ID: 110009549444
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009549444>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FQ1041

NNE

1/4-1/2

0.399 mi.

2108 ft.

315 NEPONNSET RD.

MARINA, CA 93933

Site 5 of 7 in cluster FQ

ERNS

2008869054

N/A

Actual:

63 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map:

1

FQ1042

NNE

1/4-1/2

0.399 mi.

2108 ft.

DOLE FRESH VEGETABLES, INC.

315 NEPONSET ROAD

MARINA, CA 93933

Site 6 of 7 in cluster FQ

RMP

1011822161

N/A

Actual:

63 ft.

Focus Map:

1

RMP:

Facility ID: 11334
LEPC city: Coastal Region LEPC
Facility decimal latitude: 36.726944
Facility decimal longitude: -121.785
Is facility in county box: T
LatLong method: OT
LatLong description: CE
Home page web address: Not reported
Facility telephone: Not reported
Facility email: Not reported
Facility DUNS #: 160558110
Parent's name: Dole Food Co., Inc
Partner's name: Not reported
Parent's DUNS #: 8965428
Partner's DUNS #: 0
Operator's name: Dole Fresh Vegetables
Operator's telephone: 8314226783
Operator's address: PO BOX 1759
Operators City,St,Zip: Salinas, CA 93902
RMP implementation contact: Harry Qualls
RMP contact title: Maintenance Supervisor
Emergency contact: Harry Qualls
Emergency contact title: Maintenance Supervisor
Emergency contact telephone: 8314226783
24 hour emergency telephone: 8882067893
Emergency contact ext/pin #: Not reported
Number of full time employees: 210
EPA ID: CAL-000-035-823
Facility ID provided by CEPPO: 100000120781
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 1998-05-01 00:00:00
Inspected by: Monterey Co. Health Dept
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: First Time
RMP description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC. (Continued)

1011822161

Facility has no accident hist. recs: True
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 1999-07-13 00:00:00
Date of error Report: Not reported
Date RMP received: 1999-06-22 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*Submit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 1999-06-21 00:00:00
Is RMP complete: True
Date of de-registration: Not reported
Date de-registration is effective: Not reported
Anniversary date: 2004-06-21 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.1.7
FRS latitude: 36.6768
FRS longitude: -121.7906
FRS Description: PLANT ENTRANCE (GENERAL)
FRS Method: CENSUS-OTHER

RMP:

Process ID: 15236
NA & Industry Classification Sys.code(s): 115114
NAICS code description: Postharvest Crop Activities (except Cotton Ginning)
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:

Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 12000
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC. (Continued)

1011822161

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC. (Continued)

1011822161

Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 3
Stability class: D
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Emergency Response

RMP:

Percent weight of chemical: Not reported
Physical state: c
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC. (Continued)

1011822161

Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES, INC. (Continued)

1011822161

Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	1998-05-01 00:00:00
ER plan most recent employee training date:	1999-03-01 00:00:00
Local agency coordinating ER plan:	Monterey Co. Health Dept.
Telephone of the coordinating local agency:	8317554511
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

FQ1043 DOLE FRESH VEGETABLES
NNE 315 NEPONSET ROAD
1/4-1/2 MARINA, CA 93933
0.399 mi.
2108 ft. Site 7 of 7 in cluster FQ

UST U003781812
N/A

Actual: 63 ft.	UST:	
Focus Map: 1	Facility ID:	27-000-003629
	Permitting Agency:	MONTEREY COUNTY
	Latitude:	36.7277862
	Longitude:	-121.7835682
	Facility ID:	Not reported
	Permitting Agency:	Monterey County Health Department
	Latitude:	36.7286592
	Longitude:	-121.7910975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FR1044 **QUALITY TIRE'S & SERVICE INC**
South **265 A RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.399 mi.
2109 ft. **Site 1 of 2 in cluster FR**

HAZNET **S113093982**
 N/A

Actual: HAZNET:
49 ft. Site Name: QUALITY TIRE'S & SERVICE INC
 Year: 1997
Focus Map: GEPAID: CAL000177891
4 Contact: LUIS DE REAL
 Telephone: 4088833965
 Mailing Name: Not reported
 Mailing Address: 265 RESERVATION RD STE A
 Mailing City,St,Zip: MARINA, CA 939333183
 Gen County: Monterey
 TSD EPA ID: CAD980887418
 TSD County: Alameda
 Tons: 0.231
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
 Method: H01-Transfer Station
 Facility County: Monterey

 Site Name: QUALITY TIRE'S & SERVICE INC
 Year: 1996
 GEPAID: CAL000177891
 Contact: LUIS DE REAL
 Telephone: 4088833965
 Mailing Name: Not reported
 Mailing Address: 265 RESERVATION RD STE A
 Mailing City,St,Zip: MARINA, CA 939333183
 Gen County: Monterey
 TSD EPA ID: CAD980887418
 TSD County: Alameda
 Tons: 0.063
 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
 Method: H01-Transfer Station
 Facility County: Monterey

FR1045 **DEAN'S TIRE AND AUTO MART**
South **265 A RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.399 mi.
2109 ft. **Site 2 of 2 in cluster FR**

HAZNET **S113049756**
 N/A

Actual: HAZNET:
49 ft. Site Name: DEAN'S TIRE AND AUTO MART
 Year: 1993
Focus Map: GEPAID: CAL000073717
4 Contact: DEACT NON-DELIV. PER 95 FEES -
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: 265 A RESERVATION RD
 Mailing City,St,Zip: MARINA, CA 939330000
 Gen County: Monterey
 TSD EPA ID: CAD088838222
 TSD County: Santa Cruz
 Tons: 0.63
 CA Waste Code: 135-Unspecified aqueous solution
 Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN'S TIRE AND AUTO MART (Continued)

S113049756

Facility County: Monterey

FE1046 LUBIN CONSTRUCTION CO., INC.
NNE 390 SHASTA AVE
1/4-1/2 SAND CITY, CA 93955
0.400 mi.
2111 ft. Site 2 of 4 in cluster FE

SWEEPS UST S105033894
N/A

Actual: 28 ft. **SWEEPS UST:**
Focus Map: 17
Status: Not reported
Comp Number: 19548
Number: Not reported
Board Of Equalization: 44-014868
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-019548-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 19548
Number: Not reported
Board Of Equalization: 44-014868
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-019548-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

FE1047 LUBIN CONSTRUCTION CO INC
NNE 390 SHASTA AVENUE
1/4-1/2 SAND CITY, CA 93955
0.400 mi.
2111 ft. Site 3 of 4 in cluster FE

HAZNET S113034513
N/A

Actual: 28 ft. **HAZNET:**
Focus Map: 17
Site Name: LUBIN CONSTRUCTION CO INC
Year: 1997
GEPAID: CAL000033407
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUBIN CONSTRUCTION CO INC (Continued)

S113034513

Mailing Address: 390 SHASTA AVENUE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.4
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION CO INC
Year: 1996
GEPAID: CAL000033407
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 390 SHASTA AVENUE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.1251
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION CO INC
Year: 1996
GEPAID: CAL000033407
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 390 SHASTA AVENUE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 1.1
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION CO INC
Year: 1996
GEPAID: CAL000033407
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 390 SHASTA AVENUE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080025711
TSD County: San Bernardino
Tons: 9.66
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUBIN CONSTRUCTION CO INC (Continued)

S113034513

Site Name: LUBIN CONSTRUCTION CO INC
Year: 1993
GEPAID: CAL000033407
Contact: INACT PER 96 VQ AD
Telephone: --
Mailing Name: Not reported
Mailing Address: 390 SHASTA AVENUE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 0.1125
CA Waste Code: 223-Unspecified oil-containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

FE1048 **LUBIN CONSTRUCTION INC**
NNE **390 SHASTA AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.400 mi.
2111 ft. **Site 4 of 4 in cluster FE**

HIST UST **S112861151**
HAZNET **N/A**

Actual:
28 ft.

HIST UST:

Focus Map:
17

File Number: 0002AA4F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA4F.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUBIN CONSTRUCTION INC (Continued)

S112861151

[Click here for Geo Tracker PDF:](#)

HAZNET:

Site Name: LUBIN CONSTRUCTION INC
Year: 1994
GEPAID: CAC001026384
Contact: PAT LUBIN/OWNER
Telephone: 4083729018
Mailing Name: Not reported
Mailing Address: PO BOX 1246
Mailing City,St,Zip: CARMEL VALLEY, CA 939240000
Gen County: Monterey
TSD EPA ID: CAL000048571
TSD County: Santa Clara
Tons: 0.76
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: LUBIN CONSTRUCTION INC
Year: 1994
GEPAID: CAC001026384
Contact: PAT LUBIN/OWNER
Telephone: 4083729018
Mailing Name: Not reported
Mailing Address: PO BOX 1246
Mailing City,St,Zip: CARMEL VALLEY, CA 939240000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 1.102
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

1049
NNW
1/4-1/2
0.401 mi.
2115 ft.

SEASIDE ASSEMBLY OF GOD
1184 HILBY AVE
SEASIDE, CA 93955

HAZNET **S112955499**
N/A

Actual:
98 ft.
Focus Map:
17

HAZNET:

Site Name: SEASIDE ASSEMBLY OF GOD
Year: 2006
GEPAID: CAC002606855
Contact: DAVE MARTIN
Telephone: 8318994124
Mailing Name: Not reported
Mailing Address: 1184 HILBY AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD000153023
TSD County: Not reported
Tons: 2.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE ASSEMBLY OF GOD (Continued)

S112955499

Facility County: Monterey

Site Name: SEASIDE ASSEMBLY OF GOD
Year: 2006
GEPAID: CAC002606855
Contact: DAVE MARTIN
Telephone: 8318994124
Mailing Name: Not reported
Mailing Address: 1184 HILBY AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 33.712
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

1050
North
1/4-1/2
0.401 mi.
2115 ft.

COSKY LS
230 COSKY DR
MARINA, CA 93933

CERS S123523242
N/A

Actual:
38 ft.

Focus Map:
4

CERS TANKS:
Site ID: 446968
CERS ID: 10779586
Site Name: COSKY LS
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 446968
Facility Name: Cosky LS
Env Int Type Code: HMBP
Program ID: 10779586
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.697460
Longitude: -121.789390

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Richard Green
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Derek Cray
Entity Title: O&M Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSKY LS (Continued)

S123523242

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Derek Cray
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	11 RESERVATION RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MARINA COAST WATER DISTRICT
Entity Title:	Not reported
Affiliation Address:	11 RESERVATION RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933
Affiliation Phone:	(831) 384-6131
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARINA COAST WATER DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Operator
Entity Name:	MARINA COAST WATER DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSKY LS (Continued)

S123523242

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Property Owner
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

1051
SW
1/4-1/2
0.401 mi.
2118 ft.

**T-MOBILE SF15152H
325 RESERVATION RD
MARINA, CA 93933**

CUPA Listings

**S111347055
N/A**

**Actual:
82 ft.**

**Focus Map:
8**

CUPA MONTEREY:
Facility Id: FA0824534
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824534
Mailing Address: 325 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1052
NW
1/4-1/2
0.402 mi.
2123 ft.

TYLER L LEIDIG
1155 SHAFER ST
SEASIDE, CA 93955

PEST LIC

S123421717
N/A

Actual:
82 ft.

PEST LIC:

Focus Map:
17

Facility Type: PCA
Categories: ABDG
License No: 151682
Issued or Renewed Date: 02/05/2019
Expiration Date: 12/31/2019

1053
North
1/4-1/2
0.402 mi.
2123 ft.

1212 WARING STREET
SEASIDE, CA 93955

CDL

S107527707
N/A

Actual:
170 ft.

CDL:

Focus Map:
17

Facility ID: 1998-10-051
Date: 10/09/1998
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

FS1054
NW
1/4-1/2
0.403 mi.
2126 ft.

MONICA DUNHAM
14 WESTMINSTER CT.
SEASIDE, CA 93955
Site 1 of 2 in cluster FS

HAZNET

S121011020
N/A

Actual:
236 ft.

HAZNET:

Focus Map:
17

Site Name: MONICA DUNHAM
Year: 2016
GEPAID: CAC002879304
Contact: MONICA DUNHAM
Telephone: 8312771101
Mailing Name: Not reported
Mailing Address: 14 WESTMINSTER CT.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 11.04
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

EP1055 **MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC**
SE **23 UPPER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93940**
0.403 mi.
2128 ft. **Site 3 of 3 in cluster EP**

HAZNET **S113152167**
N/A

Actual:
306 ft.

Focus Map:
22

HAZNET:

Site Name: MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC
Year: 2017
GEPAID: CAL000331201
Contact: HELAYNE WILLIAMS
Telephone: 8313753577
Mailing Name: Not reported
Mailing Address: 23 UPPER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939407849
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC
Year: 2016
GEPAID: CAL000331201
Contact: HELAYNE WILLIAMS
Telephone: 8313753577
Mailing Name: Not reported
Mailing Address: 23 UPPER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939407849
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC
Year: 2015
GEPAID: CAL000331201
Contact: HELAYNE WILLIAMS
Telephone: 8313753577
Mailing Name: Not reported
Mailing Address: 23 UPPER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939407849
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC (Continued)

S113152167

Year: 2014
GEPAID: CAL000331201
Contact: HELAYNE WILLIAMS
Telephone: 8313753577
Mailing Name: Not reported
Mailing Address: 23 UPPER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939407849
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.114
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY BAY GI CONSULTANTS MEDICAL GROUP INC
Year: 2014
GEPAID: CAL000331201
Contact: HELAYNE WILLIAMS
Telephone: 8313753577
Mailing Name: Not reported
Mailing Address: 23 UPPER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939407849
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.1251
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
14 additional CA_HAZNET: record(s) in the EDR Site Report.

EO1056 BARBARA NEDD
NW 1542 WANDA AVE
1/4-1/2 SEASIDE, CA 93955
0.404 mi.
2131 ft. Site 2 of 2 in cluster EO

HAZNET S113777035
N/A

Actual: HAZNET:
245 ft. Site Name: BARBARA NEDD
Focus Map: Year: 2012
17 GEPAID: CAC002690282
Contact: BARBARA NEDD
Telephone: 9253214667
Mailing Name: Not reported
Mailing Address: 1542 WANDA AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBARA NEDD (Continued)

S113777035

Facility County: Monterey

FT1057 **WILKINSON UPHOLSTERY WORK**
ENE **600 BROADWAY AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.404 mi.
2131 ft. **Site 1 of 7 in cluster FT**

HAZNET **S112930626**
 N/A

Actual: HAZNET:
30 ft. Site Name: WILKINSON UPHOLSTERY WORK
 Year: 2003
Focus Map: GEPAID: CAC002566519
17 Contact: RICH AMABER
 Telephone: 9164354311
 Mailing Name: Not reported
 Mailing Address: 5013 GRANDFORD DR
 Mailing City,St,Zip: ROCKLIN, CA 95765
 Gen County: Monterey
 TSD EPA ID: UTAH94 22
 TSD County: Not reported
 Tons: 22
 CA Waste Code: 611-Contaminated soil from site clean-up
 Method: D80-Disposal, Land Fill
 Facility County: Monterey

 Site Name: WILKINSON UPHOLSTERY WORK
 Year: 2003
 GEPAID: CAC002566519
 Contact: RICH AMABER
 Telephone: 9164354311
 Mailing Name: Not reported
 Mailing Address: 5013 GRANDFORD DR
 Mailing City,St,Zip: ROCKLIN, CA 95765
 Gen County: Monterey
 TSD EPA ID: CAD008252405
 TSD County: Los Angeles
 Tons: 0.6
 CA Waste Code: 351-Organic solids with halogens
 Method: H01-Transfer Station
 Facility County: Monterey

FT1058 **WILKINSON UPHOLSTERY**CLOSED****
ENE **600 BROADWAY AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.404 mi.
2131 ft. **Site 2 of 7 in cluster FT**

CUPA Listings **S107141802**
 N/A

Actual: CUPA MONTEREY:
30 ft. Facility Id: FA0812207
Focus Map: Region: MONTEREY
17 Program/Element Code: 512A
 Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
 Billing Status: 02 - INACTIVE, NON-BILLABLE
 EDR Link ID: FA0812207
 Mailing Address: 600 BROADWAY AVE
 Mailing City State Zip: SEASIDE CA 93955-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON UPHOLSTERYCLOSED** (Continued)**

S107141802

Program Identifier: FURNITURE STRIPPING
Owner ID: OW0806960
Last Billing Date: 05/16/2008
Last Payment Date: 08/06/2008
Last Payment Amount: 614.00
Total Fee Amount: 448.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313941755
E-Mail: Not reported
Last Activity Date: 05/30/2006
Prior Inspection Date: 06/20/2003
Current Inspection Date: 06/20/2004
Record ID: PR0609941

Facility Id: FA0812207
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812207
Mailing Address: 600 BROADWAY AVE
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: FURNITURE STRIPPING
Owner ID: OW0806960
Last Billing Date: 05/16/2008
Last Payment Date: 08/06/2008
Last Payment Amount: 614.00
Total Fee Amount: 448.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313941755
E-Mail: Not reported
Last Activity Date: 08/01/2008
Prior Inspection Date: 05/30/2007
Current Inspection Date: 08/01/2009
Record ID: PR0602119

FT1059
ENE
1/4-1/2
0.404 mi.
2131 ft.

WILKINSON UPHOLSTERY & THE STRIPPINGWORK
600 BROADWAY BLVD
SEASIDE, CA 93955
Site 3 of 7 in cluster FT

HAZNET **S113106899**
N/A

Actual:
30 ft.
Focus Map:
17

HAZNET:
Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2002
GEPAID: CAL000209809
Contact: RICHARD AMADER/OWNER
Telephone: 8313942034
Mailing Name: Not reported
Mailing Address: 5013 BRADFORD DR
Mailing City,St,Zip: ROCKLIN, CA 957650000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON UPHOLSTERY & THE STRIPPINGWORK (Continued)

S113106899

Tons: 0.3
CA Waste Code: 351-Organic solids with halogens
Method: H01-Transfer Station
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2002
GEPaid: CAL000209809
Contact: RICHARD AMADER/OWNER
Telephone: 8313942034
Mailing Name: Not reported
Mailing Address: 5013 BRADFORD DR
Mailing City,St,Zip: ROCKLIN, CA 957650000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2000
GEPaid: CAL000209809
Contact: RICHARD AMADER
Telephone: 8313942034
Mailing Name: Not reported
Mailing Address: 600 BROADWAY BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Tons: 0.2168
CA Waste Code: 461-Paint sludge
Method: H01-Transfer Station
Facility County: Monterey

FT1060
ENE
1/4-1/2
0.404 mi.
2131 ft.

WILKINSON UPHOLSTERY & THE STRIPPINGWORK
600 BROADWAY BLVD
SEASIDE, CA 93955

HAZNET **S113127114**
N/A

Site 4 of 7 in cluster FT

Actual:
30 ft.

HAZNET:

Focus Map:
17

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2007
GEPaid: CAL000271909
Contact: ALEX KAMIMORI
Telephone: 8313931755
Mailing Name: Not reported
Mailing Address: 600 BROADWAY AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 2.0433
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON UPHOLSTERY & THE STRIPPINGWORK (Continued)

S113127114

Facility County: (H010-H129) Or (H131-H135)
Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2007
GEPAID: CAL000271909
Contact: ALEX KAMIMORI
Telephone: 8313931755
Mailing Name: Not reported
Mailing Address: 600 BROADWAY AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.0576
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2007
GEPAID: CAL000271909
Contact: ALEX KAMIMORI
Telephone: 8313931755
Mailing Name: Not reported
Mailing Address: 600 BROADWAY AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2007
GEPAID: CAL000271909
Contact: ALEX KAMIMORI
Telephone: 8313931755
Mailing Name: Not reported
Mailing Address: 600 BROADWAY AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 2.6284
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WILKINSON UPHOLSTERY & THE STRIPPINGWORK
Year: 2007
GEPAID: CAL000271909
Contact: ALEX KAMIMORI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON UPHOLSTERY & THE STRIPPINGWORK (Continued)

S113127114

Telephone: 8313931755
Mailing Name: Not reported
Mailing Address: 600 BROADWAY AVE
Mailing City, St, Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.1251
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

FU1061 FORT ORD - FORT ORD - OU2
NE
1/4-1/2 MONTEREY, CA 93941
0.406 mi.
2142 ft. Site 1 of 2 in cluster FU

CERS S121755040
N/A

Actual:
189 ft.
Focus Map:
8

CERS TANKS:
Site ID: 256766
CERS ID: DOD100221900
Site Name: FORT ORD - FORT ORD - OU2
CERS Description: Military Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FU1062 **FORT ORD - FORT ORD - OU2**
NE
1/4-1/2 **MONTEREY, CA 93941**
0.407 mi.
2147 ft. **Site 2 of 2 in cluster FU**

MCS **S109290488**
N/A

Actual: MCS:
189 ft. Global Id: DOD100221900
Focus Map: Latitude: 36.66208
8 Longitude: -121.7793
 Case Type: Military Cleanup Site
 Status: Open - Remediation
 Status Date: 02/18/2010
 Lead Agency: CENTRAL COAST RWQCB (REGION 3)
 Caseworker: SMS
 Local Agency: US ENVIRONMENTAL PROTECTION AGENCY
 RB Case Number: 16622 -- 95
 LOC Case Number: 200040 -- 95
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affect: Not reported
 EDR Link ID: DOD100221900
 Potential Contaminants of Concern: Not reported
 Site History: This site is a trichloroethylene groundwater plume. The source area
 is the former Ft. Ord landfill.

[Click here to access the California GeoTracker records for this facility:](#)

FV1063 **MONTEREY SALINAS TRANSIT**
South **1 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 1 of 8 in cluster FV**

HAZNET **S112863523**
N/A

Actual: HAZNET:
186 ft. Site Name: MONTEREY SALINAS TRANSIT
Focus Map: Year: 1995
17 GEPAID: CAC001053328
 Contact: JEAN SEABAUGH
 Telephone: 4083938127
 Mailing Name: Not reported
 Mailing Address: 1 RYAN RANCH RD
 Mailing City,St,Zip: MONTEREY, CA 939400000
 Gen County: Monterey
 TSD EPA ID: CAD004771168
 TSD County: San Francisco
 Tons: 0.005
 CA Waste Code: 513-Empty containers less than 30 gallons
 Method: -
 Facility County: Monterey

 Site Name: MONTEREY SALINAS TRANSIT
 Year: 1995
 GEPAID: CAC001053328
 Contact: JEAN SEABAUGH
 Telephone: 4083938127
 Mailing Name: Not reported
 Mailing Address: 1 RYAN RANCH RD
 Mailing City,St,Zip: MONTEREY, CA 939400000
 Gen County: Monterey
 TSD EPA ID: CAD004771168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

S112863523

TSD County: San Francisco
Tons: 0.5
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

FV1064 **MONTEREY SALINAS TRANSIT**
South **1 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 2 of 8 in cluster FV**

Actual:
186 ft.

Focus Map:
17

AST **U001593705**
HIST UST **N/A**
CERS TANKS
CUPA Listings
HAZNET
NPDES
WDS
CIWQS
CERS

AST:

Certified Unified Program Agencies: Not reported
Owner: MONTEREY SALINAS TRANSIT
Total Gallons: Not reported
CERSID: 10433359
Facility ID: Not reported
Business Name: MONTEREY-SALINAS TRANSIT (SNS)
Phone: (831) 393-2560
Fax: (831) 393-2560
Mailing Address: 1 RYAN RANCH RD
Mailing Address City: MONTEREY
Mailing Address State: CA
Mailing Address Zip Code: 93940
Operator Name: PHILLIP NICHOLSEN
Operator Phone: 831-905-5744
Owner Phone: 831-899-2558
Owner Mail Address: 1 RYAN RANCH RD
Owner State: CA
Owner Zip Code: 93940
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD982015521

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000035135
Facility Type: Other
Other Type: PUBLIC TRANSIT
Contact Name: G. RODRIGUES
Telephone: 4088992559
Owner Name: MONTEREY-SALINAS TRANSIT
Owner Address: ONE RYAN RANCH ROAD
Owner City,St,Zip: MONTEREY, CA 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Total Tanks: 0005

Tank Num: 001
Container Num: #5
Year Installed: 1977
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16"
Leak Detection: None

Tank Num: 002
Container Num: #4
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, None

Tank Num: 003
Container Num: #3
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 004
Container Num: #2
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: #1
Year Installed: 1977
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS TANKS:

Facility Name: MONTEREY-SALINAS TRANSIT
Site ID: 136204
CERS ID: 10433359
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Coordinates:

Site ID: 136204
Facility Name: MONTEREY-SALINAS TRANSIT
Env Int Type Code: HMBP
Program ID: 10433359
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.584960
Longitude: -121.828340

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: 1 RYAN RANCH ROAD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Phillip NicholSEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 905-5744

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTEREY / SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: ONE RYAN RANCH ROAD
Affiliation City: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale, Suite 200
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: 19 Upper ragsdale, Suite 200
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: carl wulf
Entity Title: facilities/capital projects manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-8126

Affiliation Type Desc: UST Property Owner Name
Entity Name: MONTEREY / SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale, Suite 200
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTEREY / SALINAS TRANSIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Entity Title: Not reported
Affiliation Address: ONE RYAN RANCH ROAD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Identification Signer
Entity Name: CARL WULF
Entity Title: FACILITIES / CAPITAL PROJECTS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 136204
CERS ID: 10433359
CERS Description: Underground Storage Tank

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Eval Date: 06-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 136204
Facility Name: MONTEREY-SALINAS TRANSIT
Env Int Type Code: HMBP
Program ID: 10433359
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.584960
Longitude: -121.828340

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Affiliation Type Desc:	Environmental Contact
Entity Name:	CARL WULF
Entity Title:	Not reported
Affiliation Address:	1 RYAN RANCH ROAD
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Phillip NicholSEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 905-5744
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MONTEREY / SALINAS TRANSIT
Entity Title:	Not reported
Affiliation Address:	ONE RYAN RANCH ROAD
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 899-2558
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19 Upper Ragsdale, Suite 200
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MONTEREY SALINAS TRANSIT
Entity Title:	Not reported
Affiliation Address:	19 Upper ragsdale, Suite 200
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 899-2558
Affiliation Type Desc:	Parent Corporation
Entity Name:	MONTEREY-SALINAS TRANSIT (SNS)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: carl wulf
Entity Title: facilities/capital projects manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-8126

Affiliation Type Desc: UST Property Owner Name
Entity Name: MONTEREY / SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale, Suite 200
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTEREY / SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: ONE RYAN RANCH ROAD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Identification Signer
Entity Name: CARL WULF
Entity Title: FACILITIES / CAPITAL PROJECTS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0814788
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814788
Mailing Address: 19 UPPER RAGSDALE DRIVE SUITE 200
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: BUS TRANSPORTATION
Owner ID: OW0804020
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Last Payment Amount: 2,312.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318992558
E-Mail: EJENKINS@MST.ORG
Last Activity Date: 03/17/2016
Prior Inspection Date: 03/18/2016
Current Inspection Date: 03/17/2017
Record ID: PR0607776

Facility Id: FA0814788
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814788
Mailing Address: 19 UPPER RAGSDALE DRIVE SUITE 200
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: BUS TRANSPORTATION
Owner ID: OW0804020
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 2,312.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318992558
E-Mail: EJENKINS@MST.ORG
Last Activity Date: 03/17/2016
Prior Inspection Date: 03/18/2016
Current Inspection Date: 03/17/2017
Record ID: PR0604700

HAZNET:

Site Name: AIR & LUBE SYSTEMS
Year: 2017
GEPAID: CAC002922926
Contact: AIR & SYSTEMS
Telephone: 9166427213
Mailing Name: Not reported
Mailing Address: 8353 DEMETRE AVE.
Mailing City,St,Zip: SACRAMENTO, CA 95828
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 0.5
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H129-Other Treatment
Facility County: Monterey

NPDES:

Facility Status: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27I004248
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/12/2017
Operator Name: Monterey Salinas Transit
Operator Address: 1 Ryan Ranch Rd
Operator City: Monterey
Operator State: California
Operator Zip: 93940

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 185148
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I004248
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/12/2017
Discharge Name: Monterey Salinas Transit
Discharge Address: 1 Ryan Ranch Rd
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185148
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I004248
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Termination Date Of Regulatory Measure: 01/12/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/06/1992
Status: Terminated
Status Date: 01/12/2017
Place Size: 5
Place Size Unit: Acres
Contact: Andrea Williams
Contact Title: Accountant
Contact Phone: 831-264-5890
Contact Phone Ext: Not reported
Contact Email: awilliams@mst.org
Operator Name: Monterey Salinas Transit
Operator Address: 1 Ryan Ranch Rd
Operator City: Monterey
Operator State: California
Operator Zip: 93940
Operator Contact: Carl Wulf
Operator Contact Title: FacilitiesCapital Projects Manager
Operator Contact Phone: 831-393-8126
Operator Contact Phone Ext: Not reported
Operator Contact Email: cwulf@mst.org
Operator Type: Other
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 831-899-2560
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Laguna Grande
Certifier: Carl Wulf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Certifier Title: Facilities/Capital Projects Manager
Certification Date: 06-AUG-15
Primary Sic: 4111-Local and Suburban Transit
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 271027930
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/23/2018
Operator Name: Monterey Salinas Transit
Operator Address: 1 Ryan Ranch Rd
Operator City: Monterey
Operator State: California
Operator Zip: 93940

Facility Status: Terminated
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 185148
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 271004248
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992
Termination Date Of Regulatory Measure: 01/12/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1 Ryan Ranch Rd
Discharge Name: Monterey Salinas Transit
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	185148
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27I004248
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/12/2017
Discharge Name:	Monterey Salinas Transit
Discharge Address:	1 Ryan Ranch Rd
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185148
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27I004248
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/12/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Terminated
Status Date:	01/12/2017
Place Size:	5
Place Size Unit:	Acres
Contact:	Andrea Williams
Contact Title:	Accountant
Contact Phone:	831-264-5890
Contact Phone Ext:	Not reported
Contact Email:	awilliams@mst.org
Operator Name:	Monterey Salinas Transit
Operator Address:	1 Ryan Ranch Rd
Operator City:	Monterey
Operator State:	California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Operator Zip: 93940
Operator Contact: Carl Wulf
Operator Contact Title: FacilitiesCapital Projects Manager
Operator Contact Phone: 831-393-8126
Operator Contact Phone Ext: Not reported
Operator Contact Email: cwulf@mst.org
Operator Type: Other
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 831-899-2560
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Laguna Grande
Certifier: Carl Wulf
Certifier Title: Facilities/Capital Projects Manager
Certification Date: 06-AUG-15
Primary Sic: 4111-Local and Suburban Transit
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 500204
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 271027930
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/23/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Discharge Address: 1 Ryan Ranch Rd
Discharge Name: Monterey Salinas Transit
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

WDS:

Facility ID: Central Coastal 271004248
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: 8318992560
Facility Contact: ACCTS PAYABLE
Agency Name: MONTEREYSALINAS TRANSIT
Agency Address: 1 Ryan Ranch Rd
Agency City,St,Zip: Monterey 939405703
Agency Contact: ED ORTIZ
Agency Telephone: 8318992560
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Monterey Salinas Transit
Agency Address: 1 Ryan Ranch Rd, Monterey, CA 93940
Place/Project Type: Industrial - Local and Suburban Transit
SIC/NAICS: 4111
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I004248
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/06/1992
Termination Date: 01/12/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.584
Longitude: -121.82914

CERS TANKS:

Site ID: 136204
CERS ID: 10433359
Site Name: MONTEREY-SALINAS TRANSIT
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 136204
Facility Name: MONTEREY-SALINAS TRANSIT
Env Int Type Code: HMBP
Program ID: 10433359
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.584960
Longitude: -121.828340

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CARL WULF
Entity Title: Not reported
Affiliation Address: 1 RYAN RANCH ROAD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Phillip NicholSEN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 905-5744

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTEREY / SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: ONE RYAN RANCH ROAD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale, Suite 200
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: 19 Upper ragsdale, Suite 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY-SALINAS TRANSIT (SNS)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: carl wulf
Entity Title: facilities/capital projects manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-8126

Affiliation Type Desc: UST Property Owner Name
Entity Name: MONTEREY / SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: 19 Upper Ragsdale, Suite 200
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTEREY / SALINAS TRANSIT
Entity Title: Not reported
Affiliation Address: ONE RYAN RANCH ROAD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 899-2558

Affiliation Type Desc: Identification Signer
Entity Name: CARL WULF
Entity Title: FACILITIES / CAPITAL PROJECTS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

U001593705

Site ID: 510287
CERS ID: 865965
Site Name: MONTEREY BAY OPERATIONA AND MAINTENANCE FACILITY
CERS Description: Industrial Facility Storm Water
Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Salinas Transit
Entity Title: Operator
Affiliation Address: 1 Ryan Ranch Rd
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

FV1065 **MONTEREY SALINAS TRANSIT**
South **1 RYAN RANCH ROAD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 3 of 8 in cluster FV**

SWEEPS UST **S101622898**
CA FID UST **N/A**

Actual:
186 ft.

Focus Map:
17

SWEEPS UST:
Status: Active
Comp Number: 4232
Number: 4
Board Of Equalization: Not reported
Referral Date: 10-21-92
Action Date: 11-13-92
Created Date: 05-13-91
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 27-000-004232-000001
Tank Status: A
Capacity: 1000
Active Date: 02-15-90
Tank Use: OIL
STG: P
Content: WASTE OIL
Number Of Tanks: 6

Status: Active
Comp Number: 4232
Number: 4
Board Of Equalization: Not reported
Referral Date: 10-21-92
Action Date: 11-13-92
Created Date: 05-13-91
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 27-000-004232-000002
Tank Status: A
Capacity: 12000
Active Date: 02-15-90
Tank Use: M.V. FUEL
STG: W
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

S101622898

Status: Active
Comp Number: 4232
Number: 4
Board Of Equalization: Not reported
Referral Date: 10-21-92
Action Date: 11-13-92
Created Date: 05-13-91
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 27-000-004232-000003
Tank Status: A
Capacity: 1000
Active Date: 02-15-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 4232
Number: 4
Board Of Equalization: Not reported
Referral Date: 10-21-92
Action Date: 11-13-92
Created Date: 05-13-91
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 27-000-004232-000004
Tank Status: A
Capacity: 12000
Active Date: 02-15-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 4232
Number: 4
Board Of Equalization: Not reported
Referral Date: 10-21-92
Action Date: 11-13-92
Created Date: 05-13-91
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 27-000-004232-000005
Tank Status: A
Capacity: 1000
Active Date: 02-15-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 4232
Number: 4
Board Of Equalization: Not reported
Referral Date: 10-21-92
Action Date: 11-13-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SALINAS TRANSIT (Continued)

S101622898

Created Date: 05-13-91
Owner Tank Id: 4232-01
SWRCB Tank Id: 27-000-004232-000006
Tank Status: A
Capacity: 1000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 27002303
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088992560
Mail To: Not reported
Mailing Address: 1 RYAN RANCH ROAD
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 27002303
Regulated By: UTNKA
Regulated ID: 00035135
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088992559
Mail To: Not reported
Mailing Address: 1 RYAN RANCH RD
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FV1066 **MST TDA FACILITY**
South **1 RYAN RANCH ROAD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 4 of 8 in cluster FV**

NPDES **S119086288**
CIWQS **N/A**

Actual:
186 ft.

Focus Map:
17

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C377342
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/22/2018
Operator Name:	Monterey Salinas Transit
Operator Address:	1 Ryan Ranch Rd
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	477404
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377342
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/25/2016
Processed Date:	08/26/2016
Status:	Active
Status Date:	08/26/2016
Place Size:	5
Place Size Unit:	Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MST TDA FACILITY (Continued)

S119086288

Contact:	Carl Wulf
Contact Title:	Not reported
Contact Phone:	831-227-1432
Contact Phone Ext:	Not reported
Contact Email:	cwulf@mst.org
Operator Name:	Monterey Salinas Transit
Operator Address:	1 Ryan Ranch Rd
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Carl Wulf
Operator Contact Title:	Not reported
Operator Contact Phone:	831-393-8126
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cwulf@mst.org
Operator Type:	Other
Developer:	Monterey Salinas Transit
Developer Address:	1 Ryan Ranch Rd
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940
Developer Contact:	Carl Wulf
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canyon del Rey Creek
Certifier:	Carl Wulf
Certifier Title:	Facilities/Capital Projects Manager
Certification Date:	25-AUG-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	477404
Order Number:	2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MST TDA FACILITY (Continued)

S119086288

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C377342
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/26/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Salinas Transit
Discharge Address:	1 Ryan Ranch Rd
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MST TDA FACILITY (Continued)

S119086288

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	477404
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C377342
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/26/2016
Termination Date Of Regulatory Measure:	10/22/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 Ryan Ranch Rd
Discharge Name:	Monterey Salinas Transit
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	477404
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377342
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MST TDA FACILITY (Continued)

S119086288

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/25/2016
Processed Date:	08/26/2016
Status:	Active
Status Date:	08/26/2016
Place Size:	5
Place Size Unit:	Acres
Contact:	Carl Wulf
Contact Title:	Not reported
Contact Phone:	831-227-1432
Contact Phone Ext:	Not reported
Contact Email:	cwulf@mst.org
Operator Name:	Monterey Salinas Transit
Operator Address:	1 Ryan Ranch Rd
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940
Operator Contact:	Carl Wulf
Operator Contact Title:	Not reported
Operator Contact Phone:	831-393-8126
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cwulf@mst.org
Operator Type:	Other
Developer:	Monterey Salinas Transit
Developer Address:	1 Ryan Ranch Rd
Developer City:	Monterey
Developer State:	California
Developer Zip:	93940
Developer Contact:	Carl Wulf
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canyon del Rey Creek
Certifier:	Carl Wulf
Certifier Title:	Facilities/Capital Projects Manager
Certification Date:	25-AUG-16
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MST TDA FACILITY (Continued)

S119086288

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	477404
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C377342
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/26/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Salinas Transit
Discharge Address:	1 Ryan Ranch Rd
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MST TDA FACILITY (Continued)

S119086288

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Monterey Salinas Transit
Agency Address:	1 Ryan Ranch Rd, Monterey, CA 93940
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C377342
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/26/2016
Termination Date:	10/22/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.5849
Longitude:	-121.8248

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FV1067 **CITY OF MONTEREY PUBLIC WORKS**
South **1 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 5 of 8 in cluster FV**

HAZNET **S112879366**
N/A

Actual:
186 ft.

HAZNET:

Focus Map:
17

Site Name: CITY OF MONTEREY PUBLIC WORKS
Year: 1997
GEPAID: CAC001267936
Contact: MIKE MARTIN
Telephone: 4086463997
Mailing Name: Not reported
Mailing Address: 353 CAMINO EL ESTERO
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 1.8575
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Site Name: CITY OF MONTEREY PUBLIC WORKS
Year: 1997
GEPAID: CAC001267936
Contact: MIKE MARTIN
Telephone: 4086463997
Mailing Name: Not reported
Mailing Address: 353 CAMINO EL ESTERO
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 2
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: D99-Disposal, Other
Facility County: Monterey

FV1068 **MONTEREY-SALINAS TRANSIT**
South **1 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 6 of 8 in cluster FV**

FINDS **1023273258**
ECHO **N/A**

Actual:
186 ft.

FINDS:

Focus Map:
17

Registry ID: 110070380333

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110065633728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY-SALINAS TRANSIT (Continued)

1023273258

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023273258
Registry ID: 110070380333
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070380333>

Envid: 1023273258
Registry ID: 110065633728
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065633728>

FV1069 **MONTEREY-SALINAS TRANSIT**
South **1 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 7 of 8 in cluster FV**

UST **U004266031**
N/A

Actual: **186 ft.** **UST:**
Focus Map: **17** **Facility ID:** Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.58496
Longitude: -121.82834

FV1070 **MONTEREY BAY OPERATIONA AND MAINTENANCE FACILITY**
South **1 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.409 mi.
2158 ft. **Site 8 of 8 in cluster FV**

CIWQS **S123168536**
N/A

Actual: **186 ft.** **CIWQS:**
Focus Map: **17** **Agency:** Monterey Salinas Transit
Agency Address: 1 Ryan Ranch Rd, Monterey, CA 93940
Place/Project Type: Industrial - Intercity and Rural Bus Transportation
SIC/NAICS: 4131
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I027930
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/23/2018
Termination Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY OPERATIONAL AND MAINTENANCE FACILITY (Continued)

S123168536

Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.58484
Longitude: -121.82864

**1071
NW
1/4-1/2
0.409 mi.
2162 ft.**

**SEASIDE SMALL MAINS REPLACEMENT-PHASE 2
LINEAR PROJECT
SEASIDE, CA 93955**

**CIWQS S121672541
N/A**

**Actual:
225 ft.
Focus Map:
17**

CIWQS:
Agency: California American Water
Agency Address: PO Box 951, Monterey, CA 93942
Place/Project Type: Construction - Below Ground, Water/Sewer Line, Utility: Water mains
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C359170
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/09/2010
Termination Date: 09/01/2011
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.61315
Longitude: -121.82825

**FW1072
SW
1/4-1/2
0.410 mi.
2164 ft.**

**JMS INVESTMENT CORP. DBA MONTEREY LANES
2161 FREMONT ST
MONTEREY, CA 93940
Site 1 of 8 in cluster FW**

**FINDS 1024656220
ECHO N/A**

**Actual:
67 ft.
Focus Map:
17**

FINDS:
Registry ID: 110070444608
Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)

1024656220

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024656220
Registry ID: 110070444608
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070444608>

**FW1073
SW
1/4-1/2
0.410 mi.
2164 ft.**

**JMS INVESTMENT CORP. DBA MONTEREY LANES
2161 FREMONT ST
MONTEREY, CA 93940
Site 2 of 8 in cluster FW**

**HAZNET S113051888
N/A**

**Actual:
67 ft.**

**Focus Map:
17**

HAZNET:

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2017
GEPAID: CAL000078560
Contact: LESLIE SVETICH
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939405242
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.03336
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2017
GEPAID: CAL000078560
Contact: LESLIE SVETICH
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939405242
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.10008
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2016
GEPAID: CAL000078560
Contact: LESLIE SVETICH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)

S113051888

Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939405242
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.1668
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2015
GEPAID: CAL000078560
Contact: LESLIE SVETICH
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939405242
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.1251
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2014
GEPAID: CAL000078560
Contact: LESLIE SVETICH
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939405242
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.12927
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FW1074 **JMS INVESTMENT CORP. DBA MONTEREY LANES**
SW **2161 FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.410 mi.
2164 ft. **Site 3 of 8 in cluster FW**

RCRA NonGen / NLR **1024790136**
CAL000078560

Actual:
67 ft.

RCRA NonGen / NLR:

Date form received by agency: 08/06/1993

Focus Map:
17

Facility name: JMS INVESTMENT CORP. DBA MONTEREY LANES

Facility address: 2161 FREMONT ST
MONTEREY, CA 93940-5242

EPA ID: CAL000078560

Contact: LESLIE SVETICH

Contact address: 2161 FREMONT ST
MONTEREY, CA 93940

Contact country: Not reported

Contact telephone: 831-648-1264

Contact email: JMSCORP831@YAHOO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JMS INVESTMENT CORP.

Owner/operator address: 2161 FREMONT ST
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-648-1264

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: LESLIE SVETICH

Owner/operator address: 2161 FREMONT ST
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 831-648-1264

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)

1024790136

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FX1075
West
1/4-1/2
0.410 mi.
2166 ft.

HIGHLAND ELEM
1650 SONOMA AVE
SEASIDE, CA 93955
Site 1 of 3 in cluster FX

HAZNET **S123604231**
N/A

Actual:
240 ft.

HAZNET:

Focus Map:
17

Site Name: HIGHLAND ELEM
Year: 2016
GEPAID: CAC002863873
Contact: DIETRICK BROWN
Telephone: 8319014556
Mailing Name: Not reported
Mailing Address: 1650 SONOMA AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FX1076
West
1/4-1/2
0.410 mi.
2166 ft.

MONTEREY PENINSULA USD
1650 SONOMA AVE
SEASIDE, CA 93955
Site 2 of 3 in cluster FX

HAZNET **S123599041**
N/A

Actual:
240 ft.

HAZNET:

Focus Map:
17

Site Name: MONTEREY PENINSULA USD
Year: 2015
GEPAID: CAC002824386
Contact: DIETRICK BROWN
Telephone: 8315832024
Mailing Name: Not reported
Mailing Address: 1650 SONOMA AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FX1077 **MONTEREY PENINSULA USD**
West **1650 SONOMA AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.410 mi.
2166 ft. **Site 3 of 3 in cluster FX**

HAZNET **S123602191**
N/A

Actual: **HAZNET:**
240 ft. Site Name: MONTEREY PENINSULA USD
Year: 2016
Focus Map: GEPAID: CAC002849102
17 Contact: DIETRICK BROWN
Telephone: 8319014556
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY BLVD STE 3
Mailing City,St,Zip: MONTEREY, CA 939405785
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

EU1078 **MILLERS ELITE CARPET CLEANING**
WSW **301 DELA VINA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.411 mi.
2170 ft. **Site 7 of 10 in cluster EU**

HAZNET **S113461297**
N/A

Actual: **HAZNET:**
32 ft. Site Name: MILLERS ELITE CARPET CLEANING
Year: 2010
Focus Map: GEPAID: CAC002655200
16 Contact: CRAIG DONN
Telephone: 8313933200
Mailing Name: Not reported
Mailing Address: 1168 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.255
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: H020-Solvents Recovery
Facility County: Monterey

Site Name: MILLERS ELITE CARPET CLEANING
Year: 2010
GEPAID: CAC002655200
Contact: CRAIG DONN
Telephone: 8313933200
Mailing Name: Not reported
Mailing Address: 1168 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLERS ELITE CARPET CLEANING (Continued)

S113461297

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: MILLERS ELITE CARPET CLEANING
Year: 2010
GEPaid: CAC002655200
Contact: CRAIG DONN
Telephone: 8313933200
Mailing Name: Not reported
Mailing Address: 1168 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

EU1079 CLEAN CARE
WSW 301 DELA VINA
1/4-1/2 MONTEREY, CA 93940
0.411 mi.
2170 ft. Site 8 of 10 in cluster EU

FINDS 1006836541
N/A

Actual: FINDS:
32 ft.

Focus Map: Registry ID: 110013974066
16 Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

EU1080 CLEAN CARE
WSW 301 DELA VINA
1/4-1/2 MONTEREY, CA 93940
0.411 mi.
2170 ft. Site 9 of 10 in cluster EU

CERS S123524901
N/A

Actual: CERS TANKS:
32 ft. Site ID: 461133
Focus Map: CERS ID: 110013974066
16 Site Name: CLEAN CARE
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EU1081
WSW
1/4-1/2
0.411 mi.
2170 ft.

301 DELA VINA
MONTEREY, CA
Site 10 of 10 in cluster EU

CHMIRS S109038267
N/A

Actual:
32 ft.

CHMIRS:

Focus Map:
16

OES Incident Number: 6-7714
OES notification: 12/31/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Monterey FD
Incident Date: 12/31/2006 12:00:00 AM
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: Waste Oil
Gallons: 55
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109038267

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per caller appears that parties cleaning equipment, spilled a barrel of waste oil. They flushed it from their property and into their yard drain system, which went to the City gutter and into the City storm drain system. It did not overrun the stoorm drain basin, it is captured in the storm drain basin. It did not get into any waterway per Capt. Reed.

FS1082 CLARENCE WINN
NW 16 WESTMINSTER CT
1/4-1/2 SEASIDE, CA 93955
0.412 mi.
2175 ft. Site 2 of 2 in cluster FS

HAZNET S112982997
N/A

Actual: 236 ft.
Focus Map: 17
HAZNET:
Site Name: CLARENCE WINN
Year: 2011
GEPAID: CAC002662097
Contact: CLARENCE WINN
Telephone: 8313943706
Mailing Name: Not reported
Mailing Address: 16 WESTMINSTER CT
Mailing City,St,Zip: SEASIDE, CA 939554027
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FY1083 J AND D AUTO REPAIR
NE 1675 CONTRA COSTA AVE
1/4-1/2 SAND CITY, CA 93955
0.412 mi.
2175 ft. Site 1 of 3 in cluster FY

FINDS 1016715325
ECHO N/A

Actual: 23 ft.
Focus Map: 17
Registry ID: 110057076630

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND D AUTO REPAIR (Continued)

1016715325

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016715325
Registry ID: 110057076630
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110057076630>

FY1084
NE
1/4-1/2
0.412 mi.
2175 ft.

J AND D AUTO REPAIR
1675 CONTRA COSTA AVE
SAND CITY, CA 93955
Site 2 of 3 in cluster FY

CERS HAZ WASTE
CUPA Listings

S110739654
N/A

Actual:
23 ft.

Focus Map:
17

CERS HAZ WASTE:
Site ID: 124986
CERS ID: 10433236
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND D AUTO REPAIR (Continued)

S110739654

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: FRANCO, JIM
Entity Title: Not reported
Affiliation Address: 1675 CONTRA COSTA ST
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Suarez
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1675 CONTRA COSTA ST
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: J AND D AUTO REPAIR
Entity Title: Not reported
Affiliation Address: 1675 CONTRA COSTA ST
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-1111

Affiliation Type Desc: Operator
Entity Name: ATTN FRANCO, JIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND D AUTO REPAIR (Continued)

S110739654

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-2013

Affiliation Type Desc: Parent Corporation
Entity Name: J AND D AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jose Suarez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0812582
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812582
Mailing Address: 1675 CONTRA COSTA ST
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801814
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318991111
E-Mail: Not reported
Last Activity Date: 02/21/2018
Prior Inspection Date: 03/14/2017
Current Inspection Date: 02/21/2019
Record ID: PR0602494

Facility Id: FA0812582
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812582
Mailing Address: 1675 CONTRA COSTA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND D AUTO REPAIR (Continued)

S110739654

Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801814
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318991111
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635555

Facility Id: FA0812582
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812582
Mailing Address: 1675 CONTRA COSTA ST
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801814
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318991111
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635556

Facility Id: FA0812582
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812582
Mailing Address: 1675 CONTRA COSTA ST
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801814
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND D AUTO REPAIR (Continued)

S110739654

Financial Status: (none)
Phone: 8318991111
E-Mail: Not reported
Last Activity Date: 05/22/2006
Prior Inspection Date: 12/01/2003
Current Inspection Date: 11/14/2004
Record ID: PR0609932

Facility Id: FA0812582
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812582
Mailing Address: 1675 CONTRA COSTA ST
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801814
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318991111
E-Mail: Not reported
Last Activity Date: 05/22/2006
Prior Inspection Date: 01/18/2006
Current Inspection Date: 05/22/2007
Record ID: PR0609933

1085 GEORGE COLONE
WSW 3173 KONA CIR
1/4-1/2 MARINA, CA 93933
0.412 mi.
2177 ft.

HAZNET S120992236
N/A

Actual:
22 ft.

Focus Map:
4

HAZNET:
Site Name: GEORGE COLONE
Year: 2016
GEPAID: CAC002849921
Contact: GEORGE COLONE
Telephone: 3237939034
Mailing Name: Not reported
Mailing Address: 3173 KONA CIR
Mailing City,St,Zip: MARINA, CA 939332510
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.69
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1086
NNE
1/4-1/2
0.412 mi.
2177 ft.

JEFFERSON PIT
1091 MADISON LANE
, CA

MINES **S117661828**
N/A

Actual:
22 ft.

Focus Map:
1

MINES:

Latitude: 36.723889
Longitude: -121.779167
Lead Agency identification code: 27
Lead Agency name: County of Monterey
Year of the operator supplied annual report: 2017
Type of report submitted by operator: 2
Number of acres disturbed by the mine: 3
Status of mining operation: ACTIVE
Status of mine reclamation: RECLAMATION NOT STARTED
Mine operator: KEITH DAY SAND AND GRAVEL
Operator Address: 1091 MADISON LANE
Operator City, State, Zip: SALINAS, CA 93907
Operator County: Not reported
Mine owner: KEITH DAY SAND AND GRAVEL
Owner Address: 1091 MADISON LANE
Owner City, State, Zip: SALINAS, CA 93907
Owner County: Not reported
Reclamation plan identification number: Not reported
Primary product produced by the mine: SAND AND GRAVEL
Other products produced by the mine: Not reported
Type of mining utilized by mine: STREAMBED OR GRAVEL BAR SKIMMING AND PITTING
Conditional use permit identification number: Not reported
Number of acres permitted for mining disturbance: 41
Total amount of funds posted by the mine for reclamation: 5022.57
Financial Assurance Cost Estimate for reclamation: 5281.25

FF1087
SSW
1/4-1/2
0.413 mi.
2182 ft.

THE MONEY STORE
362 RESERVATION RD
MARINA, CA 93940
Site 3 of 7 in cluster FF

HAZNET **S112897209**
N/A

Actual:
89 ft.

Focus Map:
8

HAZNET:

Site Name: THE MONEY STORE
Year: 1999
GEPAID: CAC002103664
Contact: THE MONEY STORE
Telephone: 8009986888
Mailing Name: Not reported
Mailing Address: PO BOX 13278
Mailing City,St,Zip: SACRAMENTO, CA 958130000
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.198
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FF1088 **MARINA MTRS**
SSW **362 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.413 mi.
2182 ft. **Site 4 of 7 in cluster FF**

HAZNET **S113024387**
 N/A

Actual:
89 ft.

HAZNET:

Focus Map:
8

Site Name: MARINA MTRS
Year: 1995
GEPAID: CAL000007862
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 3181 DE FOREST RD STE A
Mailing City,St,Zip: MARINA, CA 939332742
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.315
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: MARINA MTRS
Year: 1994
GEPAID: CAL000007862
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 3181 DE FOREST RD STE A
Mailing City,St,Zip: MARINA, CA 939332742
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.21
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: MARINA MTRS
Year: 1993
GEPAID: CAL000007862
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 3181 DE FOREST RD STE A
Mailing City,St,Zip: MARINA, CA 939332742
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FF1089
SSW
1/4-1/2
0.413 mi.
2182 ft.
CUQUI'S CARS
362 RESERVATION RD
MARINA, CA 93933
Site 5 of 7 in cluster FF

CERS HAZ WASTE
CUPA Listings
S112365438
N/A

Actual:
89 ft.
Focus Map:
8
CERS HAZ WASTE:
Site ID: 109184
CERS ID: 10432990
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 109184
Facility Name: CUQUI'S CARS
Env Int Type Code: HWG
Program ID: 10432990
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.681690
Longitude: -121.788100

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 362 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SHARP, TODD
Entity Title: Not reported
Affiliation Address: 362 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6095

Affiliation Type Desc: Parent Corporation
Entity Name: CUQUI'S CARS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUQUI'S CARS (Continued)

S112365438

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: SHARP, TODD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6095

Affiliation Type Desc: Document Preparer
Entity Name: ALBERTO REYES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERTO REYES
Entity Title: Not reported
Affiliation Address: CUQUISCARS@AOL.COM
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ALBERTO REYES
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0825568
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825568
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUQUI'S CARS (Continued)

S112365438

Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632145

FF1090 CUQUI'S CARSCLOSED****
SSW 362 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.413 mi.
2182 ft. Site 6 of 7 in cluster FF

CUPA Listings S117663934
N/A

Actual:
89 ft.

Focus Map:
8

CUPA MONTEREY:
Facility Id: FA0824584
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824584
Mailing Address: 362 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: CUQUI'S CARS
Owner ID: OW0812656
Last Billing Date: 05/29/2014
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313846095
E-Mail: Not reported
Last Activity Date: 09/03/2014
Prior Inspection Date: 12/05/2012
Current Inspection Date: 07/25/2013
Record ID: PR0630271

Facility Id: FA0824584
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824584
Mailing Address: 362 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: CUQUI'S CARS
Owner ID: OW0812656
Last Billing Date: 05/29/2014
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUQUI'S CARSCLOSED** (Continued)**

S117663934

Units: Not reported
Financial Status: (none)
Phone: 8313846095
E-Mail: Not reported
Last Activity Date: 10/09/2014
Prior Inspection Date: 06/11/2014
Current Inspection Date: 09/03/2015
Record ID: PR0630272

FF1091 CUQUI'S CARS
SSW 362 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.413 mi.
2182 ft. Site 7 of 7 in cluster FF

FINDS 1023335636
N/A

Actual: FINDS:
89 ft.

Focus Map: Registry ID: 110066306866
8 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

1092 OLE PETERSON
North 150 LAKEWOOD DR
1/4-1/2 MARINA, CA 93933
0.414 mi.
2188 ft.

HAZNET S113784766
N/A

Actual: HAZNET:
29 ft. Site Name: OLE PETERSON
Focus Map: Year: 2012
4 GEPAID: CAC002699815
Contact: OLE PETERSON
Telephone: 8319176565
Mailing Name: Not reported
Mailing Address: 150 LAKEWOOD DR
Mailing City,St,Zip: MARINA, CA 939332136
Gen County: Riverside
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Riverside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FZ1093 **EL RANCHO CLEANERS**
SW **350 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.415 mi.
2189 ft. **Site 1 of 3 in cluster FZ**

EDR Hist Cleaner **1018531158**
N/A

Actual: EDR Hist Cleaner
84 ft.

Focus Map:
8

Year: Name:
1986 EL RANCHO CLEANERS
1987 EL RANCHO CLEANERS
1988 EL RANCHO CLEANERS
1989 EL RANCHO CLEANERS
1990 EL RANCHO CLEANERS
1991 EL RANCHO CLEANERS
1992 EL RANCHO CLEANERS
1993 EL RANCHO CLEANERS
1994 EL RANCHO CLEANERS
1995 EL RANCHO CLEANERS
1996 EL RANCHO CLEANERS
1997 EL RANCHO CLEANERS
1998 EL RANCHO CLEANERS

Type:
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents
Garment Pressing And Cleaners' Agents

FZ1094 **EL RANCHO DRY CLEANERS**
SW **350 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.415 mi.
2189 ft. **Site 2 of 3 in cluster FZ**

HAZNET **S113008046**
N/A

Actual:
84 ft.

HAZNET:

Focus Map:
8

Site Name: EL RANCHO DRY CLEANERS
Year: 1993
GEPAID: CAD981623226
Contact: DEACT PER VQ96-RK
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.315
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

FA1095 **MONTEREY AIRBUS**
WSW **2220 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.415 mi.
2190 ft. **Site 4 of 7 in cluster FA**

FINDS **1023229704**
N/A

Actual: FINDS:
23 ft.

Focus Map:
16

Registry ID: 110065167278
Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY AIRBUS (Continued)

1023229704

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FA1096
WSW
1/4-1/2
0.415 mi.
2190 ft.

MONTEREY AIRBUS
2220 DEL MONTE AVE
MONTEREY, CA 93940
Site 5 of 7 in cluster FA

CERS HAZ WASTE
CUPA Listings
CERS

S120703287
N/A

Actual:
23 ft.

CERS HAZ WASTE:

Focus Map:
16

Site ID: 49964
CERS ID: 10473544
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 49964
Facility Name: Monterey Airbus
Env Int Type Code: HWG
Program ID: 10473544
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.602200
Longitude: -121.864650

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andre Planchon
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Monterey Airbus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Property Owner
Entity Name: Main Event Transportation Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY AIRBUS (Continued)

S120703287

Entity Title: Not reported
Affiliation Address: 2220 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Environmental Contact
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: 2220 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 2751
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Monterey Airbus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Main Event Transportation Inc
Entity Title: Not reported
Affiliation Address: P.O. Box 2751
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-7777

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY AIRBUS (Continued)

S120703287

CUPA MONTEREY:

Facility Id: FA0827292
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827292
Mailing Address: P.O. Box 2751
Mailing City State Zip: Monterey Ca 93942
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8313737777
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635584

Facility Id: FA0827292
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827292
Mailing Address: P.O. Box 2751
Mailing City State Zip: Monterey Ca 93942
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8313737777
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635585

CERS TANKS:

Site ID: 49964
CERS ID: 10473544
Site Name: MONTEREY AIRBUS
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 49964

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY AIRBUS (Continued)

S120703287

Facility Name: Monterey Airbus
Env Int Type Code: HWG
Program ID: 10473544
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.602200
Longitude: -121.864650

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andre Planchon
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Monterey Airbus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Property Owner
Entity Name: Main Event Transportation Inc.
Entity Title: Not reported
Affiliation Address: 2220 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-7777

Affiliation Type Desc: Environmental Contact
Entity Name: Andre Planchon
Entity Title: Not reported
Affiliation Address: 2220 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY AIRBUS (Continued)

S120703287

Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 2751
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Monterey Airbus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Main Event Transportation Inc
Entity Title: Not reported
Affiliation Address: P.O. Box 2751
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-7777

FA1097 **KNUDSEN CORPORATION**
WSW **2220 DEL MONTE AVENUE**
1/4-1/2 **MONTEREY, CA 93940**
0.415 mi.
2190 ft. **Site 6 of 7 in cluster FA**

HIST UST **S101630198**
CA FID UST **N/A**

Actual: **23 ft.** **HIST UST:**
Focus Map: **16** **File Number:** 0002AA1E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA1E.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNUDSEN CORPORATION (Continued)

S101630198

Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27002696
Regulated By: UTNKA
Regulated ID: 00006176
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083734901
Mail To: Not reported
Mailing Address: 2220 DEL MONTE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FA1098 **KNUDSEN CORPORATION**
WSW **2220 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.415 mi.
2190 ft. **Site 7 of 7 in cluster FA**

HIST UST **U001593660**
N/A

Actual: **HIST UST:**
23 ft. File Number: Not reported
Focus Map: URL: Not reported
16 Region: STATE
Facility ID: 00000006176
Facility Type: Other
Other Type: DAIRY PRODUCTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KNUDSEN CORPORATION (Continued)

U001593660

Contact Name: Not reported
Telephone: 4083734901
Owner Name: KNUDSEN CORPORATION
Owner Address: 231 EAST 23RD STREET
Owner City,St,Zip: LOS ANGELES, CA 90011
Total Tanks: 0001

Tank Num: 001
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

EW1099 FRANKLIN STREET PROPERTY LLC
SSW 228 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.415 mi.
2190 ft. Site 3 of 3 in cluster EW

HAZNET S112906317
N/A

Actual: HAZNET:
30 ft. Site Name: FRANKLIN STREET PROPERTY LLC
Focus Map: Year: 1999
4 GEPAID: CAC002234793
Contact: FRANKLIN STREET PROPERTY LLC
Telephone: 6503611270
Mailing Name: Not reported
Mailing Address: 228 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8428
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

FZ1100 L RANCHO CENTER LLC
SW 348 RESERVATION RD # 350
1/4-1/2 MARINA, CA 93933
0.415 mi.
2191 ft. Site 3 of 3 in cluster FZ

HAZNET S112982776
N/A

Actual: HAZNET:
84 ft. Site Name: L RANCHO CENTER LLC
Focus Map: Year: 2011
8 GEPAID: CAC002661784
Contact: JOAN REEVES
Telephone: 8313848141
Mailing Name: Not reported
Mailing Address: 356 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L RANCHO CENTER LLC (Continued)

S112982776

TSD County: Alameda
Tons: 0.015
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

**FT1101
ENE
1/4-1/2
0.416 mi.
2197 ft.**

**SEASIDE PHOTO
620 BROADWAY #A
SEASIDE, CA 93955
Site 5 of 7 in cluster FT**

**HAZNET S113078574
N/A**

**Actual:
31 ft.**

HAZNET:

**Focus Map:
17**

Site Name: SEASIDE PHOTO
Year: 1997
GEPAID: CAL000143270
Contact: MONA E BORUM EARLAND
Telephone: 4084431774
Mailing Name: Not reported
Mailing Address: 2290 N MAIN ST #12
Mailing City,St,Zip: SALINAS, CA 939064245
Gen County: Monterey
TSD EPA ID: CAL000115947
TSD County: Santa Cruz
Tons: 0.0208
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: T03-Treatment, Incineration
Facility County: Monterey

Site Name: SEASIDE PHOTO
Year: 1997
GEPAID: CAL000143270
Contact: MONA E BORUM EARLAND
Telephone: 4084431774
Mailing Name: Not reported
Mailing Address: 2290 N MAIN ST #12
Mailing City,St,Zip: SALINAS, CA 939064245
Gen County: Monterey
TSD EPA ID: CAL000115947
TSD County: Santa Cruz
Tons: 0
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: T03-Treatment, Incineration
Facility County: Monterey

Site Name: SEASIDE PHOTO
Year: 1996
GEPAID: CAL000143270
Contact: MONA E BORUM EARLAND
Telephone: 4084431774
Mailing Name: Not reported
Mailing Address: 2290 N MAIN ST #12
Mailing City,St,Zip: SALINAS, CA 939064245
Gen County: Monterey
TSD EPA ID: CAL000115947
TSD County: Santa Cruz
Tons: 0.0208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE PHOTO (Continued)

S113078574

CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: T03-Treatment, Incineration
Facility County: Monterey

Site Name: SEASIDE PHOTO
Year: 1996
GEPAID: CAL000143270
Contact: MONA E BORUM EARLAND
Telephone: 4084431774
Mailing Name: Not reported
Mailing Address: 2290 N MAIN ST #12
Mailing City,St,Zip: SALINAS, CA 939064245
Gen County: Monterey
TSD EPA ID: CAL000115947
TSD County: Santa Cruz
Tons: 0
CA Waste Code: -
Method: T03-Treatment, Incineration
Facility County: Monterey

FL1102 SCUDDER ROOFING CO
NNE 3342 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.416 mi.
2199 ft. Site 7 of 8 in cluster FL

CERS HAZ WASTE S110739866
CUPA Listings N/A
CERS

Actual: CERS HAZ WASTE:
45 ft. Site ID: 401695
Focus Map: CERS ID: 10431757
4 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 401695
Site Name: SCUDDER ROOFING CO
Violation Date: 03-31-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 05/01/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401695
Site Name: SCUDDER ROOFING CO
Violation Date: 03-31-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No refresher training performed.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 401695
Facility Name: SCUDDER ROOFING CO
Env Int Type Code: HMBP
Program ID: 10431757
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.698970
Longitude: -121.794050

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RAFAEL HEREDIA
Entity Title: Not reported
Affiliation Address: P O BOX 431-62117 RAIL RD ST
Affiliation City: SAN ARDO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93450
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3342 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Affiliation Type Desc: Legal Owner
Entity Name: SCUDDER, PETER H
Entity Title: Not reported
Affiliation Address: 3342 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 663-0570

Affiliation Type Desc: Document Preparer
Entity Name: RAFAEL HEREDIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SCUDDER ROOFING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: RAFAEL HEREDIA
Entity Title: OUSIDE SUPERINTENDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SCUDDER, PETER H
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Affiliation Zip: Not reported
Affiliation Phone: (831) 663-0570

CUPA MONTEREY:

Facility Id: FA0813962
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813962
Mailing Address: 3342 PAUL DAVIS DR
Mailing City State Zip: MARINA CA 93933
Program Identifier: ROOFING CO
Owner ID: OW0803194
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313841500
E-Mail: PETE@SCUDDERROOFING.COM
Last Activity Date: 03/31/2016
Prior Inspection Date: 03/12/2016
Current Inspection Date: 03/31/2017
Record ID: PR0629141

Facility Id: FA0813962
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813962
Mailing Address: 3342 PAUL DAVIS DR
Mailing City State Zip: MARINA CA 93933
Program Identifier: ROOFING CO
Owner ID: OW0803194
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313841500
E-Mail: PETE@SCUDDERROOFING.COM
Last Activity Date: 12/26/2017
Prior Inspection Date: 03/31/2017
Current Inspection Date: 12/26/2018
Record ID: PR0603874

CERS TANKS:

Site ID: 401695
CERS ID: 10431757

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Site Name: SCUDDER ROOFING CO
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401695
Site Name: SCUDDER ROOFING CO
Violation Date: 03-31-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 05/01/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401695
Site Name: SCUDDER ROOFING CO
Violation Date: 03-31-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No refresher training performed.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 401695
Facility Name: SCUDDER ROOFING CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Env Int Type Code: HMBP
Program ID: 10431757
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.698970
Longitude: -121.794050

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: RAFAEL HEREDIA
Entity Title: Not reported
Affiliation Address: P O BOX 431-62117 RAIL RD ST
Affiliation City: SAN ARDO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93450
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3342 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SCUDDER, PETER H
Entity Title: Not reported
Affiliation Address: 3342 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 663-0570

Affiliation Type Desc: Document Preparer
Entity Name: RAFAEL HEREDIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SCUDDER ROOFING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

S110739866

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: RAFAEL HEREDIA
Entity Title: OUSIDE SUPERINTENDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SCUDDER, PETER H
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 663-0570

FL1103 SCUDDER ROOFING CO
NNE 3342 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.416 mi.
2199 ft. Site 8 of 8 in cluster FL

FINDS 1023352457
N/A

Actual: FINDS:
45 ft.

Focus Map:
4

Registry ID: 110070052329

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110066489348

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCUDDER ROOFING CO (Continued)

1023352457

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

FJ1104 **APPLICATOR SYSTEMS INC**CLOSED****
NNE **419 SHASTA AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.417 mi.
2201 ft. **Site 3 of 5 in cluster FJ**

CUPA Listings **S118417376**
 N/A

Actual: CUPA MONTEREY:
25 ft. Facility Id: FA0815032
 Region: MONTEREY
Focus Map: Program/Element Code: 5150
17 Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
 Billing Status: 02 - INACTIVE, NON-BILLABLE
 EDR Link ID: FA0815032
 Mailing Address: 419 SHASTA AVE
 Mailing City State Zip: SAND CITY CA 93955
 Program Identifier: Not reported
 Owner ID: OW0804264
 Last Billing Date: 03/29/2002
 Last Payment Date: 04/18/2002
 Last Payment Amount: 255.00
 Total Fee Amount: 255.00
 Total Amount Paid: 272.50
 Units: 1
 Financial Status: Financially non-compliant
 Phone: 8313943613
 E-Mail: Not reported
 Last Activity Date: 12/04/2002
 Prior Inspection Date: Not reported
 Current Inspection Date: Not reported
 Record ID: PR0604944

GA1105 **RIBBON EQUIP MGR**
South **16 LOWER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93940**
0.417 mi.
2202 ft. **Site 1 of 3 in cluster GA**

CUPA Listings **S111858828**
 N/A

Actual: CUPA MONTEREY:
226 ft. Facility Id: FA0825297
 Region: MONTEREY
Focus Map: Program/Element Code: 5040
22 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
 Billing Status: 02 - INACTIVE, NON-BILLABLE
 EDR Link ID: FA0825297
 Mailing Address: Not reported
 Mailing City State Zip: SALINAS CA
 Program Identifier: Not reported
 Owner ID: OW0809981
 Last Billing Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIBBON EQUIP MGR (Continued)

S111858828

Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631886

GA1106 **RICHARD MACDONALD STUDIOS INC.**
South **16 LOWER RAGSDALE DR.**
1/4-1/2 **MONTEREY, CA 93940**
0.417 mi.
2202 ft. **Site 2 of 3 in cluster GA**

FINDS **1024411070**
N/A

Actual: **FINDS:**
226 ft.

Focus Map: Registry ID: 110070327395
22

Environmental Interest/Information System
OSHA ESTABLISHMENT

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GA1107 **RICHARD MACDONALD STUDIOS INC**
South **16 LOWER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93940**
0.417 mi.
2202 ft. **Site 3 of 3 in cluster GA**

HAZNET **S113162380**
N/A

Actual: **HAZNET:**
226 ft.
Focus Map: Site Name: RICHARD MACDONALD STUDIOS INC
22 Year: 2011
GEPAID: CAL000367396
Contact: LEWIS LOVETT
Telephone: 8316550424
Mailing Name: Not reported
Mailing Address: 16 LOWER RAGSDALE DR
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.084
CA Waste Code: 135-Unspecified aqueous solution
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1108
ESE
1/4-1/2
0.417 mi.
2204 ft.

ALEDO A LUCAS
12965 RESERVATION RD
SALINAS, CA 93908

PEST LIC **S117650776**
N/A

Actual:
177 ft.

PEST LIC:

Facility Type: QAC
Categories: C
License No: 94113
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

Focus Map:
10

FM1109
SSW
1/4-1/2
0.419 mi.
2212 ft.

BLM- FORT ORD PROJECT OFFICE
812 EUCALYPTUS RD
MARINA, CA 93944
Site 2 of 2 in cluster FM

FINDS **1023301205**
N/A

Actual:
45 ft.

FINDS:

Focus Map:
4

Registry ID: 110065933002

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GB1110
NE
1/4-1/2
0.419 mi.
2214 ft.

MR. LUBRICATION
1629 DEL MONTE BLVD.
SEASIDE, CA 93955
Site 1 of 27 in cluster GB

FINDS **1007677892**
N/A

Actual:
23 ft.

FINDS:

Focus Map:
17

Registry ID: 110017948872

Environmental Interest/Information System
UORS (California - Used Oil Recycling System). California Integrated
Waste Management Board (CIWMB) helps communities establish and promote
convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

GB1111
NE
1/4-1/2
0.419 mi.
2214 ft.
GREEN MACHINE AUTOMOTIVE
1629 DEL MONTE BLVD
SEASIDE, CA 93955
Site 2 of 27 in cluster GB

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS
S112858404
N/A

Actual:
23 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 120566
CERS ID: 10435081
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 120566
Site Name: GREEN MACHINE AUTOMOTIVE
Violation Date: 09-09-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 120566
Facility Name: GREEN MACHINE AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10435081
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN MACHINE AUTOMOTIVE (Continued)

S112858404

Latitude: 36.610050
Longitude: -121.851770

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Brenda
Entity Title: Not reported
Affiliation Address: 1629 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mariana Macias
Entity Title: Not reported
Affiliation Address: 1629 Del Monte Blvd.
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 747-1216

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Mariana Macias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GREEN MACHINE AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Peter Curatolo
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN MACHINE AUTOMOTIVE (Continued)

S112858404

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-0757

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1629 Del Monte Blvd.
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mariana Macias
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mariana Macias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 917-1322

CUPA MONTEREY:

Facility Id: FA0825859
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825859
Mailing Address: 1651 KIMBALL AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0813109
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2014
Last Payment Amount: 0.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8317171216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN MACHINE AUTOMOTIVE (Continued)

S112858404

E-Mail: Not reported
Last Activity Date: 11/16/2015
Prior Inspection Date: 12/08/2015
Current Inspection Date: 11/16/2016
Record ID: PR0632416

HAZNET:

Site Name: MR LUBRICATION
Year: 1994
GEPAID: CAC000983312
Contact: RICK MARTIN
Telephone: 4083949000
Mailing Name: Not reported
Mailing Address: 1629 DEL MONTE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 6
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

CERS TANKS:

Site ID: 120566
CERS ID: 10435081
Site Name: GREEN MACHINE AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 120566
Site Name: GREEN MACHINE AUTOMOTIVE
Violation Date: 09-09-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN MACHINE AUTOMOTIVE (Continued)

S112858404

Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 120566
Facility Name: GREEN MACHINE AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10435081
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610050
Longitude: -121.851770

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Brenda
Entity Title: Not reported
Affiliation Address: 1629 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mariana Macias
Entity Title: Not reported
Affiliation Address: 1629 Del Monte Blvd.
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 747-1216

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN MACHINE AUTOMOTIVE (Continued)

S112858404

Entity Name: Mariana Macias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GREEN MACHINE AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Peter Curatolo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-0757

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1629 Del Monte Blvd.
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mariana Macias
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mariana Macias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN MACHINE AUTOMOTIVE (Continued)

S112858404

Affiliation Phone: (831) 917-1322

GB1112 MR. LUBE/RICK MARTIN
NE 1629 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.419 mi.
2214 ft. Site 3 of 27 in cluster GB

SWEEPS UST S105093439
N/A

Actual:
23 ft.

SWEEPS UST:

Focus Map:
17

Status: Not reported
Comp Number: 8437
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-008437-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 3

Status: Not reported
Comp Number: 8437
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-008437-000002
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 8437
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-008437-000003
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR. LUBE/RICK MARTIN (Continued)

S105093439

Content: REG UNLEADED
Number Of Tanks: Not reported

GB1113 GREEN MACHINE AUTOMOTIVE
NE 1629 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.419 mi.
2214 ft. Site 4 of 27 in cluster GB

RCRA NonGen / NLR 1024847905
CAL000403154

Actual:
23 ft.

RCRA NonGen / NLR:

Date form received by agency: 12/19/2014

Focus Map:
17

Facility name: GREEN MACHINE AUTOMOTIVE
Facility address: 1629 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAL000403154
Contact: MARIANA H MACIAS SANDOVAL
Contact address: 985 SONOMA AVE APT E 1629 DEL MONTE BLVD
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-747-1216
Contact email: GREENMACHINE1629@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARIANA H MACIAS SANDOVAL
Owner/operator address: 985 SONOMA AVE APT E
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-521-5279
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARIANA H MACIAS SANDOVAL
Owner/operator address: 985 SONOMA AVE APT E 1629 DEL MONTE BLVD
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-747-1216
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN MACHINE AUTOMOTIVE (Continued)

1024847905

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

GB1114 **GREEN MACHINE AUTOMOTIVE**
NE **1629 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.419 mi.
2214 ft. **Site 5 of 27 in cluster GB**

FINDS **1023364448**
ECHO **N/A**

Actual: **FINDS:**
23 ft.

Focus Map: Registry ID: 110066618850
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023364448
Registry ID: 110066618850
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066618850>

GB1115
NE **1629 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA**
0.419 mi.
2214 ft. **Site 6 of 27 in cluster GB**

AST **A100336764**
N/A

Actual: **AST:**
23 ft.

Focus Map: Certified Unified Program Agencies: Monterey
17 Owner: MR LUBRICATION INC
Total Gallons: 1,335
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100336764

Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

GB1116 MR LUBRICATION
NE 1629 DEL MONTE BLVD
1/4-1/2 MONTEREY, CA 93955
0.419 mi.
2214 ft. Site 7 of 27 in cluster GB

EDR Hist Auto 1020728278
N/A

Actual: EDR Hist Auto
23 ft.

Focus Map:	Year:	Name:	Type:
17	1971	BOBS SEASIDE TAXI	Taxicabs
	1972	BOBS SEASIDE TAXI	Taxicabs
	1973	BOBS SEASIDE TAXI	Taxicabs
	1974	BOBS SEASIDE TAXI	Taxicabs
	1975	BOBS SEASIDE TAXI	Taxicabs
	1976	BOBS SEASIDE TAXI	Taxicabs
	1977	BOBS SEASIDE TAXI	Taxicabs
	1978	BOBS SEASIDE TAXI	Taxicabs
	1979	BOBS SEASIDE TAXI	Taxicabs
	1980	BOBS SEASIDE TAXI	Taxicabs
	1982	BOBS SEASIDE TAXI	Taxicabs
	1983	BOBS SEASIDE TAXI	Taxicabs
	1987	MR LUBRICATION	General Automotive Repair Shops
	1988	MR LUBRICATION	Automotive Repair Shops, NEC
	1989	MR LUBRICATION	General Automotive Repair Shops
	1990	MR LUBRICATION	General Automotive Repair Shops
	1991	MR LUBRICATION	General Automotive Repair Shops
	1992	MR LUBRICATION	General Automotive Repair Shops
	1993	MR LUBRICATION	General Automotive Repair Shops
	1994	MR LUBRICATION	General Automotive Repair Shops
	1995	MR LUBRICATION	General Automotive Repair Shops
	1996	MR LUBRICATION	General Automotive Repair Shops
	1997	MR LUBRICATION	General Automotive Repair Shops
	1998	MR LUBRICATION	General Automotive Repair Shops
	1999	MR LUBRICATION	General Automotive Repair Shops
	2000	MR LUBRICATION	General Automotive Repair Shops
	2001	MR LUBRICATION	General Automotive Repair Shops
	2002	MR LUBRICATION INC	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR LUBRICATION (Continued)

1020728278

2003	MR LUBRICATION INC	General Automotive Repair Shops
2004	MR LUBRICATION INC	General Automotive Repair Shops
2005	MR LUBRICATION INC	General Automotive Repair Shops
2006	MR LUBRICATION INC	General Automotive Repair Shops
2007	MR LUBRICATION INC	General Automotive Repair Shops
2008	MR LUBRICATION INC	General Automotive Repair Shops
2009	MR LUBRICATION INC	General Automotive Repair Shops
2010	MR LUBRICATION INC	General Automotive Repair Shops
2011	MR LUBRICATION INC	General Automotive Repair Shops
2012	MR LUBRICATION INC	General Automotive Repair Shops
2013	MR LUBRICATION INC	General Automotive Repair Shops
2013	GREEN MACHINE AUTOMOTIVE	General Automotive Repair Shops
2014	GREEN MACHINE AUTOMOTIVE	General Automotive Repair Shops

GB1117 **MR. LUBRICATION INC.**
NE **1629 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.419 mi.
2214 ft. **Site 8 of 27 in cluster GB**

HAZNET **S113110921**
 N/A

Actual:
23 ft.

HAZNET:

Focus Map:
17

Site Name:	MR. LUBRICATION INC.
Year:	2007
GEPAID:	CAL000220024
Contact:	RICK MARTIN/PRESIDENT
Telephone:	8313949100
Mailing Name:	Not reported
Mailing Address:	1629 DEL MONTE BLVD
Mailing City,St,Zip:	SEASIDE, CA 939550000
Gen County:	Monterey
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.5421
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County:	Monterey
Site Name:	MR LUBRICATION
Year:	2000
GEPAID:	CAL000220024
Contact:	MR LUBRICATION INC
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	1629 DEL MONTE BLVD
Mailing City,St,Zip:	SEASIDE, CA 939550000
Gen County:	Monterey
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.114
CA Waste Code:	221-Waste oil and mixed oil
Method:	R01-Recycler
Facility County:	Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GB1118 **MR LUBRICATION INC**CLOSED****
NE **1629 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.419 mi.
2214 ft. **Site 9 of 27 in cluster GB**

CUPA Listings **S102800904**
N/A

Actual:
23 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0812735
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812735
Mailing Address: 1629 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: OIL & LUBE FACILITY
Owner ID: OW0801967
Last Billing Date: 05/15/2012
Last Payment Date: 06/30/2011
Last Payment Amount: 898.00
Total Fee Amount: 417.00
Total Amount Paid: 417.00
Units: 1
Financial Status: Financially compliant
Phone: 8313949100
E-Mail: MRLUBE1@SBCGLOBAL.NET
Last Activity Date: 06/06/2007
Prior Inspection Date: 02/24/2007
Current Inspection Date: 06/06/2008
Record ID: PR0610293

Facility Id: FA0812735
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812735
Mailing Address: 1629 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: OIL & LUBE FACILITY
Owner ID: OW0801967
Last Billing Date: 05/15/2012
Last Payment Date: 06/30/2011
Last Payment Amount: 898.00
Total Fee Amount: 417.00
Total Amount Paid: 417.00
Units: 1
Financial Status: Financially compliant
Phone: 8313949100
E-Mail: MRLUBE1@SBCGLOBAL.NET
Last Activity Date: 08/31/2009
Prior Inspection Date: 08/18/2003
Current Inspection Date: 08/18/2004
Record ID: PR0610294

Facility Id: FA0812735
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR LUBRICATION INCCLOSED** (Continued)**

S102800904

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812735
Mailing Address: 1629 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: OIL & LUBE FACILITY
Owner ID: OW0801967
Last Billing Date: 05/15/2012
Last Payment Date: 06/30/2011
Last Payment Amount: 898.00
Total Fee Amount: 417.00
Total Amount Paid: 417.00
Units: 1
Financial Status: Financially compliant
Phone: 8313949100
E-Mail: MRLUBE1@SBCGLOBAL.NET
Last Activity Date: 07/03/2012
Prior Inspection Date: 12/29/2011
Current Inspection Date: 05/14/2013
Record ID: PR0608381

Facility Id: FA0812735
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812735
Mailing Address: 1629 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: OIL & LUBE FACILITY
Owner ID: OW0801967
Last Billing Date: 05/15/2012
Last Payment Date: 06/30/2011
Last Payment Amount: 898.00
Total Fee Amount: 417.00
Total Amount Paid: 417.00
Units: 1
Financial Status: Financially compliant
Phone: 8313949100
E-Mail: MRLUBE1@SBCGLOBAL.NET
Last Activity Date: 07/03/2012
Prior Inspection Date: 12/29/2011
Current Inspection Date: 05/14/2013
Record ID: PR0602647

1119 **MONTEREY MEADOWS**
SSW **372 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.420 mi.
2215 ft.

HAZNET **S112916507**
N/A

Actual: 90 ft.
Focus Map: 8

HAZNET:
Site Name: MONTEREY MEADOWS
Year: 2001
GEPAID: CAC002371743
Contact: KATHY KAKEBEEN - ASBESTOS MGMT
Telephone: 8316376704
Mailing Name: Not reported
Mailing Address: 372 RESERVATION RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY MEADOWS (Continued)

S112916507

Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 14.749
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

GC1120 DAVE'S CYCLE SHOP
ENE 825 HAMILTON AVE
1/4-1/2 SEASIDE, CA 93955
0.420 mi.
2216 ft.

CUPA Listings S112365353
N/A

Site 1 of 3 in cluster GC

Actual:
55 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0825300
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825300
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631890

GD1121 SALEH PAINTING, WILLIAM B
South 407 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.420 mi.
2217 ft.

CUPA Listings S112365434
N/A

Site 1 of 10 in cluster GD

Actual:
101 ft.

CUPA MONTEREY:

Focus Map:
8

Facility Id: FA0825556
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825556
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALEH PAINTING, WILLIAM B (Continued)

S112365434

Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632130

GD1122 **WM. B. SALEH PAINTING, INC**
South **407 RESERVATION RD STE 3**
1/4-1/2 **MARINA, CA 93933**
0.420 mi.
2217 ft. **Site 2 of 10 in cluster GD**

CERS HAZ WASTE **S121749997**
CUPA Listings **N/A**
CERS

Actual:
101 ft.

CERS HAZ WASTE:

Focus Map:
8

Site ID: 172192
CERS ID: 10431718
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM. B. SALEH PAINTING, INC (Continued)

S121749997

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FIKES, DOYLE
Entity Title: Not reported
Affiliation Address: 407 RESERVATION RD, STE 3
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WM. B. SALEH PAINTING, INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM. B. SALEH PAINTING, INC (Continued)

S121749997

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Doyle Fikes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-1552

Affiliation Type Desc: Document Preparer
Entity Name: FIKES, DOYLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 407 RESERVATION RD STE 3
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WM. B. SALEH PAINTING, INC
Entity Title: Not reported
Affiliation Address: 407 RESERVATION RD STE 3
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 663-6056

CUPA MONTEREY:

Facility Id: FA0819582
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819582
Mailing Address: 407 RESERVATION RD STE 3
Mailing City State Zip: MARINA CA 93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM. B. SALEH PAINTING, INC (Continued)

S121749997

Program Identifier: Not reported
Owner ID: OW0808137
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313841552
E-Mail: Not reported
Last Activity Date: 07/25/2017
Prior Inspection Date: Not reported
Current Inspection Date: 07/25/2018
Record ID: PR0636120

Facility Id: FA0819582
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819582
Mailing Address: 407 RESERVATION RD STE 3
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0808137
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313841552
E-Mail: Not reported
Last Activity Date: 07/25/2017
Prior Inspection Date: Not reported
Current Inspection Date: 07/25/2018
Record ID: PR0635539

Facility Id: FA0819582
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819582
Mailing Address: 407 RESERVATION RD STE 3
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0808137
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM. B. SALEH PAINTING, INC (Continued)

S121749997

Phone: 8313841552
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635540

Facility Id: FA0819582
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819582
Mailing Address: 407 RESERVATION RD STE 3
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0808137
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313841552
E-Mail: Not reported
Last Activity Date: 09/22/2016
Prior Inspection Date: 09/22/2017
Current Inspection Date: 09/25/2016
Record ID: PR0618358

CERS TANKS:

Site ID: 172192
CERS ID: 10431718
Site Name: WM. B. SALEH PAINTING, INC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM. B. SALEH PAINTING, INC (Continued)

S121749997

Eval Date: 09-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FIKES, DOYLE
Entity Title: Not reported
Affiliation Address: 407 RESERVATION RD, STE 3
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM. B. SALEH PAINTING, INC (Continued)

S121749997

Entity Name:	SAME
Entity Title:	VP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WM. B. SALEH PAINTING, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Doyle Fikes
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 384-1552
Affiliation Type Desc:	Document Preparer
Entity Name:	FIKES, DOYLE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	407 RESERVATION RD STE 3
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WM. B. SALEH PAINTING, INC
Entity Title:	Not reported
Affiliation Address:	407 RESERVATION RD STE 3
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM. B. SALEH PAINTING, INC (Continued)

S121749997

Affiliation Phone: (831) 663-6056

GD1123
South
1/4-1/2
0.420 mi.
2217 ft.

407 RESERVATION ROAD
MARINA, CA

Site 3 of 10 in cluster GD

CHMIRS S118190844
N/A

Actual:
101 ft.

CHMIRS:

Focus Map:
8

OES Incident Number: 15-5494
OES notification: 09/17/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Drain
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: SEWAGE
Measure: Gal(s)
Other: Not reported
Date/Time: 1607
Year: 2015
Agency: Monterey County Environmental Health
Incident Date: 09/17/2015
Admin Agency: Monterey County Health Department
Amount: Not reported
Contained: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118190844

Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller there is a blocked line of some sort causing the spill.

GD1124 WM B SALEH PAINTING INC
South 407 RESERVATION RD STE 3
1/4-1/2 MARINA, CA 93933
0.420 mi.
2217 ft. Site 4 of 10 in cluster GD

HAZNET S113107618
N/A

Actual:
101 ft.
Focus Map:
8

HAZNET:

Site Name:	WM B SALEH PAINTING INC
Year:	2016
GEPAID:	CAL000212615
Contact:	DOYLE FIKES
Telephone:	8313841552
Mailing Name:	Not reported
Mailing Address:	407 RESERVATION RD STE 3
Mailing City,St,Zip:	MARINA, CA 939333332
Gen County:	Monterey
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.1815
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Monterey

Site Name:	WM B SALEH PAINTING INC
Year:	2014
GEPAID:	CAL000212615
Contact:	DOYLE FIKES
Telephone:	8313841552
Mailing Name:	Not reported
Mailing Address:	407 RESERVATION RD STE 3
Mailing City,St,Zip:	MARINA, CA 939330000
Gen County:	Monterey
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM B SALEH PAINTING INC (Continued)

S113107618

Tons: 0.363
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WM B SALEH PAINTING INC
Year: 2013
GEPAID: CAL000212615
Contact: DOYLE FIKES
Telephone: 8313841552
Mailing Name: Not reported
Mailing Address: 407 RESERVATION RD STE 3
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.363
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WM B SALEH PAINTING INC
Year: 2012
GEPAID: CAL000212615
Contact: DOYLE FIKES
Telephone: 8313841552
Mailing Name: Not reported
Mailing Address: 407 RESERVATION RD STE 3
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.5445
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WM B SALEH PAINTING INC
Year: 2011
GEPAID: CAL000212615
Contact: DOYLE FIKES
Telephone: 8313841552
Mailing Name: Not reported
Mailing Address: 407 RESERVATION RD STE 3
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.726
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM B SALEH PAINTING INC (Continued)

S113107618

[Click this hyperlink](#) while viewing on your computer to access
16 additional CA_HAZNET: record(s) in the EDR Site Report.

GD1125 WM. B. SALEH PAINTINGNA INC
South 407 RESERVATION RD STE 3
1/4-1/2 MARINA, CA 93933
0.420 mi.
2217 ft. Site 5 of 10 in cluster GD

FINDS 1023211907
N/A

Actual:
101 ft.

FINDS:

Focus Map:
8

Registry ID: 110064975175

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GD1126 ORDSIDE AUTOMOTIVE SVC CENTER
South 407 RESERVATION RD, STE 1
1/4-1/2 MARINA, CA 93933
0.420 mi.
2217 ft. Site 6 of 10 in cluster GD

HAZNET S113065634
N/A

Actual:
101 ft.

HAZNET:

Focus Map:
8

Site Name: ORDSIDE AUTOMOTIVE SVC CENTER
Year: 1999
GEPAID: CAL000115172
Contact: JOHN K SHEPARD
Telephone: 4086334932
Mailing Name: Not reported
Mailing Address: 407 RESERVATION RD STE 1
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.189
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: ORDSIDE AUTOMOTIVE SVC CENTER
Year: 1998
GEPAID: CAL000115172
Contact: JOHN K SHEPARD
Telephone: 4083845200
Mailing Name: Not reported
Mailing Address: 326 RESERVATION RD STE G
Mailing City,St,Zip: MARINA, CA 939333257
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORDSIDE AUTOMOTIVE SVC CENTER (Continued)

S113065634

Method: R01-Recycler
Facility County: Monterey

Site Name: ORDSIDE AUTOMOTIVE SVC CENTER
Year: 1998
GEPaid: CAL000115172
Contact: JOHN K SHEPARD
Telephone: 4083845200
Mailing Name: Not reported
Mailing Address: 326 RESERVATION RD STE G
Mailing City,St,Zip: MARINA, CA 93933257
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

GD1127
South
1/4-1/2
0.420 mi.
2217 ft.

ADVANCED WASTE SOLUTIONS INC
407 RESERVATION RD STE 1
MARINA, CA 93933

HAZNET **S113136287**
N/A

Site 7 of 10 in cluster GD

Actual:
101 ft.
Focus Map:
8

HAZNET:
Site Name: ADVANCED WASTE SOLUTIONS INC
Year: 2010
GEPaid: CAL000291961
Contact: JOSEPH FAXON
Telephone: 8318838606
Mailing Name: Not reported
Mailing Address: PO BOX 935
Mailing City,St,Zip: MONTEREY, CA 939420935
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.0405
CA Waste Code: 551-Laboratory waste chemicals
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

Site Name: ADVANCED WASTE SOLUTIONS INC
Year: 2009
GEPaid: CAL000291961
Contact: JOSEPH FAXON
Telephone: 8318838606
Mailing Name: Not reported
Mailing Address: PO BOX 935
Mailing City,St,Zip: MONTEREY, CA 939420935
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.014
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED WASTE SOLUTIONS INC (Continued)

S113136287

Site Name: ADVANCED WASTE SOLUTIONS INC
Year: 2009
GEPAID: CAL000291961
Contact: JOSEPH FAXON
Telephone: 8318838606
Mailing Name: Not reported
Mailing Address: PO BOX 935
Mailing City,St,Zip: MONTEREY, CA 939420935
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: ADVANCED WASTE SOLUTIONS INC
Year: 2008
GEPAID: CAL000291961
Contact: JOSEPH FAXON
Telephone: 8318838606
Mailing Name: Not reported
Mailing Address: PO BOX 935
Mailing City,St,Zip: MONTEREY, CA 939420935
Gen County: Monterey
TSD EPA ID: NDD167721265
TSD County: Not reported
Tons: 24.945
CA Waste Code: -
Method: -
Facility County: Monterey

GD1128 **WM B SALEH PAINTING INC**
South **407 RESERVATION RD STE 3**
1/4-1/2 **MARINA, CA 93933**
0.420 mi.
2217 ft. **Site 8 of 10 in cluster GD**

RCRA NonGen / NLR **1024799613**
CAL000212615

Actual: RCRA NonGen / NLR:
101 ft. Date form received by agency: 06/13/2000
Focus Map: Facility name: WM B SALEH PAINTING INC
8 Facility address: 407 RESERVATION RD STE 3
MARINA, CA 93933-0000
EPA ID: CAL000212615
Contact: NATHAN GUEVARA
Contact address: 407 RESERVATION RD STE 3
MARINA, CA 93933
Contact country: Not reported
Contact telephone: 831-384-1552
Contact email: NATHANSALEHPAINT@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WM. B. SALEH PAINTING, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM B SALEH PAINTING INC (Continued)

1024799613

Owner/operator address: 407 RESERVATION RD STE 3
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-384-1552
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NATHAN GUEVARA
Owner/operator address: 407 RESERVATION RD STE 3
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-384-1552
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

GD1129
South
1/4-1/2
0.420 mi.
2217 ft.

SHAPED JOHN
407 RESERVATION RD
MARINA, CA 93933
Site 9 of 10 in cluster GD

EDR Hist Auto 1020728294
N/A

Actual:
101 ft.

EDR Hist Auto

Focus Map:
8

Year: Name:
1988 CLUTCH WAREHOUSE
1989 CLUTCH WAREHOUSE
1990 CLUTCH WAREHOUSE
1991 CLUTCH WAREHOUSE
1991 TIRE & WHEEL WORLD

Type:
Automotive Repair Shops, NEC
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Auto And Home Supply Stores, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAPED JOHN (Continued)

1020728294

1992	TIRE & WHEEL WORLD	Auto And Home Supply Stores, NEC
1992	CLUTCH WAREHOUSE	General Automotive Repair Shops
1994	SHEPARD JOHN	General Automotive Repair Shops
1995	SHAPED JOHN	General Automotive Repair Shops
1996	SHAPED JOHN	General Automotive Repair Shops
1997	SHAPED JOHN	General Automotive Repair Shops
1998	SHAPED JOHN	General Automotive Repair Shops

GD1130 **ORDISE AUTMOTIVE SERV**
South **407 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.420 mi.
2217 ft. **Site 10 of 10 in cluster GD**

CUPA Listings **S112365435**
N/A

Actual: CUPA MONTEREY:
101 ft. Facility Id: FA0825557
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
 Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
 Billing Status: 02 - INACTIVE, NON-BILLABLE
 EDR Link ID: FA0825557
 Mailing Address: Not reported
 Mailing City State Zip: SALINAS CA
 Program Identifier: Not reported
 Owner ID: OW0809981
 Last Billing Date: Not reported
 Last Payment Date: Not reported
 Last Payment Amount: 0.00
 Total Fee Amount: 0.00
 Total Amount Paid: Not reported
 Units: Not reported
 Financial Status: (none)
 Phone: Not reported
 E-Mail: Not reported
 Last Activity Date: Not reported
 Prior Inspection Date: Not reported
 Current Inspection Date: Not reported
 Record ID: PR0632131

FT1131 **SCHROEDERS AUTMOTIVE MACHINE**
NE **615 BROADWAY AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.420 mi.
2219 ft. **Site 6 of 7 in cluster FT**

FINDS **1023314219**
N/A

Actual: FINDS:
28 ft.
Focus Map: Registry ID: 110066072724
17 Environmental Interest/Information System
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FT1132 **SCHROEDERS AUTOMOTIVE MACHINE**
NE **615 BROADWAY AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.420 mi.
2219 ft. **Site 7 of 7 in cluster FT**

CERS HAZ WASTE
CUPA Listings

S110740317
N/A

Actual:
28 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 151684
CERS ID: 10433965
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 151684
Facility Name: SCHROEDERS AUTOMOTIVE MACHINE
Env Int Type Code: HWG
Program ID: 10433965
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609490
Longitude: -121.850350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS AUTOMOTIVE MACHINE (Continued)

S110740317

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: SCHROEDER, ROBERT
Entity Title: Not reported
Affiliation Address: P O BOX 1160
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: SCHROEDER, ROBERT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: SCHROEDERS AUTOMOTIVE MACHINE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 1160
Affiliation City: SEASIDE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS AUTOMOTIVE MACHINE (Continued)

S110740317

Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ATTN ACCOUNTS PAYABLE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 262-7243

CUPA MONTEREY:

Facility Id: FA0817686
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817686
Mailing Address: PO BOX 1160
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0806515
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313948680
E-Mail: Not reported
Last Activity Date: 06/28/2016
Prior Inspection Date: 03/18/2016
Current Inspection Date: 06/28/2017
Record ID: PR0610197

Facility Id: FA0817686
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817686
Mailing Address: PO BOX 1160
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0806515
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHROEDERS AUTOMOTIVE MACHINE (Continued)

S110740317

Phone: 8313948680
E-Mail: Not reported
Last Activity Date: 02/24/2004
Prior Inspection Date: 09/10/2002
Current Inspection Date: 09/10/2003
Record ID: PR0610198

GE1133 PRIME TIME PEST CONTROL
SSW 389 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.421 mi.
2221 ft. Site 1 of 4 in cluster GE

CUPA Listings S112365436
N/A

Actual: CUPA MONTEREY:
104 ft. Facility Id: FA0825559
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825559
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632133

GE1134 DEWEY PEST CONTROL
SSW 389 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.421 mi.
2221 ft. Site 2 of 4 in cluster GE

RCRA-SQG 1000226190
CAD981635840

Actual: RCRA-SQG:
104 ft. Date form received by agency: 01/22/1987
Focus Map: Facility name: DEWEY PEST CONTROL
8 Facility address: 389 RESERVATION RD
MARINA, CA 93933
EPA ID: CAD981635840
Mailing address: 3711 BEVERLY BLVD
LOS ANGELES, CA 90004
Contact: ENVIRONMENTAL MANAGER
Contact address: 389 RESERVATION RD
MARINA, CA 93933
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226190

Contact telephone: 408-384-7555
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DEWEY SERVICES INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE1135 DEWEY PEST CONTROL
SSW 389 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.421 mi.
2221 ft. Site 3 of 4 in cluster GE

FINDS 1016187871
ECHO N/A

Actual: FINDS:
104 ft.

Focus Map: Registry ID: 110002732892
8

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016187871
Registry ID: 110002732892
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002732892>

1136 MARINA PET HOSPITAL
SSW 358 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.421 mi.
2223 ft.

HAZNET S113047960
N/A

Actual:
89 ft.

Focus Map:
8

HAZNET:

Site Name: MARINA PET HOSPITAL
Year: 1995
GEPAID: CAL000068333
Contact: GWENDOLYN HART
Telephone: 8313846055
Mailing Name: Not reported
Mailing Address: 358 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.1167
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: MARINA PET HOSPITAL
Year: 1994
GEPAID: CAL000068333
Contact: GWENDOLYN HART
Telephone: 8313846055
Mailing Name: Not reported
Mailing Address: 358 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PET HOSPITAL (Continued)

S113047960

TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.1083
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: MARINA PET HOSPITAL
Year: 1993
GEPAID: CAL000068333
Contact: GWENDOLYN HART
Telephone: 8313846055
Mailing Name: Not reported
Mailing Address: 358 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.05
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: T03-Treatment, Incineration
Facility County: Monterey

Site Name: MARINA PET HOSPITAL
Year: 1993
GEPAID: CAL000068333
Contact: GWENDOLYN HART
Telephone: 8313846055
Mailing Name: Not reported
Mailing Address: 358 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0458
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

GF1137 **MRWPCA REG TRTMT & OUTFALL SYS CS**
WSW **5 HARRIS D**
1/4-1/2 **MONTEREY, CA 93940**
0.421 mi.
2223 ft. **Site 1 of 12 in cluster GF**

FINDS **1023238771**
N/A

Actual:
261 ft.

FINDS:

Focus Map:
21

Registry ID: 110065264047
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

GF1138
WSW
1/4-1/2
0.421 mi.
2223 ft.

SIERRA INSTRUMENTS, INC
5 HARRIS CT BLDG L
MONTEREY, CA 93940

CERS HAZ WASTE
CUPA Listings
CERS

S110739771
N/A

Site 2 of 12 in cluster GF

Actual:
261 ft.

CERS HAZ WASTE:

Focus Map:
21

Site ID: 67609
CERS ID: 10430698
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 07-18-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 07-18-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 07-18-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

to each person filling a position.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 01-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 07-18-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 07-18-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS BUSINESS
RESPONSE PLAN INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: SIERRA INSTRUMENTS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: Gigi Alviar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Legal Owner
Entity Name: SIERRA INSTRUMENTS
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG L
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Environmental Contact
Entity Name: Gigi Alviar
Entity Title: Not reported
Affiliation Address: 5 HARRIS COURT, BUILDING L
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG L
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0813307
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813307
Mailing Address: 5 HARRIS CT BLDG L
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802539
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313730200
E-Mail: Not reported
Last Activity Date: 01/09/2017
Prior Inspection Date: 07/18/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

Current Inspection Date: 01/09/2018
Record ID: PR0610855

Facility Id: FA0813307
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813307
Mailing Address: 5 HARRIS CT BLDG L
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802539
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313730200
E-Mail: Not reported
Last Activity Date: 02/26/2015
Prior Inspection Date: 02/26/2016
Current Inspection Date: 01/09/2018
Record ID: PR0610853

Facility Id: FA0813307
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813307
Mailing Address: 5 HARRIS CT BLDG L
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802539
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313730200
E-Mail: Not reported
Last Activity Date: 03/08/2004
Prior Inspection Date: 03/24/2004
Current Inspection Date: 03/08/2005
Record ID: PR0603219

CERS TANKS:

Site ID: 67609
CERS ID: 10430698
Site Name: SIERRA INSTRUMENTS, INC
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

Violations:

Site ID:	67609
Site Name:	SIERRA INSTRUMENTS, INC
Violation Date:	07-18-2013
Citation:	HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description:	Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67609
Site Name:	SIERRA INSTRUMENTS, INC
Violation Date:	07-18-2013
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67609
Site Name:	SIERRA INSTRUMENTS, INC
Violation Date:	07-18-2013
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	67609
Site Name:	SIERRA INSTRUMENTS, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

Violation Date: 01-09-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 07-18-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 67609
Site Name: SIERRA INSTRUMENTS, INC
Violation Date: 07-18-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS BUSINESS
RESPONSE PLAN INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: SIERRA INSTRUMENTS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: Gigi Alviar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Legal Owner
Entity Name: SIERRA INSTRUMENTS
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS, INC (Continued)

S110739771

Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 373-0200

Affiliation Type Desc: Environmental Contact
Entity Name: Gigi Alviar
Entity Title: Not reported
Affiliation Address: 5 HARRIS COURT, BUILDING L
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HARRIS CT BLDG L
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

GF1139 **SUMMIT FURNITURE INC**
WSW **5 HARRIS CT #W**
1/4-1/2 **MONTEREY, CA 93940**
0.421 mi.
2223 ft. **Site 3 of 12 in cluster GF**

CERS HAZ WASTE **S110740796**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
261 ft. Site ID: 157819
Focus Map: CERS ID: 10432267
21 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 157819
Site Name: SUMMIT FURNITURE INC
Violation Date: 05-14-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 06/14/2015.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT FURNITURE INC (Continued)

S110740796

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: SIEBERTS, BILL & JANE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-7811

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: Rudy Evergreen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-7811

Affiliation Type Desc: Document Preparer
Entity Name: EVERGREEN, R.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT FURNITURE INC (Continued)

S110740796

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SIEBERTS, BILL AND JANE
Entity Title:	Not reported
Affiliation Address:	5 HARRIS CT, #W
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 375-7811
Affiliation Type Desc:	Parent Corporation
Entity Name:	SUMMIT FURNITURE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	EVERGREEN, RUDY
Entity Title:	Not reported
Affiliation Address:	5 HARRIS CT. # W
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5 HARRIS CT #W
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SAME
Entity Title:	WAREHOUSE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT FURNITURE INC (Continued)

S110740796

CUPA MONTEREY:

Facility Id: FA0819901
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819901
Mailing Address: 5 HARRIS CT #W
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0808444
Last Billing Date: 05/26/2016
Last Payment Date: 06/16/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313757811
E-Mail: Not reported
Last Activity Date: 08/15/2016
Prior Inspection Date: 02/26/2016
Current Inspection Date: 08/15/2017
Record ID: PR0619167

GF1140 MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS
WSW 5 HARRIS COURT, #D
1/4-1/2 MONTEREY, CA 93940
0.421 mi.
2223 ft. Site 4 of 12 in cluster GF

ENF S122494591
N/A

Actual:
261 ft.

Focus Map:
21

ENF:
Region: 3
Facility Id: 632062
Agency Name: Monterey One Water
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: Government Agency Combination
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS (Continued)

S122494591

Threat To Water Quality:	2
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	3SSO10296
Reg Measure Id:	301793
Reg Measure Type:	Enrollee
Region:	3
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4676
Status:	Active
Status Date:	05/19/2015
Effective Date:	09/12/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	405673
Region:	3
Order / Resolution Number:	R3-2016-0017
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/13/2016
Adoption/Issuance Date:	04/13/2016
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	ACL R3-2016-0017 for Monterey Regional WPCA 5/18/15 SSO
Description:	ACL Order responding to 5/18/15 220,000-gallon SSO from Pacific Grove pump station to Monterey Bay.
Program:	SSOMUNISML
Latest Milestone Completion Date:	2016-05-19
# Of Programs1:	1
Total Assessment Amount:	298958
Initial Assessed Amount:	149479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS (Continued)

S122494591

Liability \$ Amount: 149479
Project \$ Amount: 0
Liability \$ Paid: 149479
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 149479

GF1141 MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS
WSW 5 HARRIS COURT D
1/4-1/2 MONTEREY, CA 93940
0.421 mi.
2223 ft. Site 5 of 12 in cluster GF

CIWQS S120032207
N/A

Actual: CIWQS:
261 ft. Agency: Monterey One Water
Focus Map: Agency Address: 5 Harris Court D, Monterey, CA 93940
21 Place/Project Type: Collection_System
SIC/NAICS: Not reported
Region: 3
Program: SSOMUNISML
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: 2006-0003-DWQ
WDID: 3SSO10296
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 09/12/2006
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 2
Enforcement Actions within 5 years: 1
Violations within 5 years: 2
Latitude: Not reported
Longitude: Not reported

GF1142 SUMMIT FURNITURE INC
WSW 5 HARRIS CT #W
1/4-1/2 MONTEREY, CA 93940
0.421 mi.
2223 ft. Site 6 of 12 in cluster GF

FINDS 1023325131
N/A

Actual: FINDS:
261 ft.
Focus Map: Registry ID: 110066192499
21 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GF1143 **MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS**
WSW **5 HARRIS D**
1/4-1/2 **MONTEREY, CA 93940**
0.421 mi.
2223 ft. **Site 7 of 12 in cluster GF**

CERS **S121786989**
N/A

Actual: CERS TANKS:
261 ft. Site ID: 50511
Focus Map: CERS ID: 632062
21 Site Name: MONTEREY ONE WATER REG TRTMT & OUTFALL SYS CS
CERS Description: Sewager Spills

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2006
Violations Found: No
Eval Type: Pretreatment compliance
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SSOMUNISML
Eval Source: CIWQS

Enforcement Action:
Site ID: 50511
Site Name: Monterey One Water Reg Trtmt & Outfall Sys CS
Site Address: 5 HARRIS D
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 04-13-2016
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: SSOMUNISML
Enf Action Source: CIWQS

GF1144 **SIERRA INSTRUMENT INC**
WSW **5 HARRIS CT BLDG L**
1/4-1/2 **MONTEREY, CA 93940**
0.421 mi.
2223 ft. **Site 8 of 12 in cluster GF**

FTTS **1007293694**
HIST FTTS **N/A**

Actual: FTTS INSP:
261 ft. Inspection Number: 199308249004 4
Focus Map: Region: 09
21 Inspection Date: 08/24/93
Inspector: RD
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

HIST FTTS INSP:
Inspection Number: 199308249004 4
Region: 09
Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENT INC (Continued)

1007293694

Inspector: RD
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

GF1145 **SIERRA INSTRUMENTS INC**
WSW **5 HARRIS CT BUILDING L**
1/4-1/2 **MONTEREY, CA 93940**
0.421 mi.
2223 ft. **Site 9 of 12 in cluster GF**

RCRA-SQG **1000596873**
FINDS **CAD983608597**
ECHO
HAZNET

Actual:
261 ft.

RCRA-SQG:

Date form received by agency: 10/14/1991

Focus Map:
21

Facility name: SIERRA INSTRUMENTS INC
Facility address: 5 HARRIS CT BUILDING L

MONTEREY, CA 93940

EPA ID: CAD983608597

Contact: MARK BLACKBURN

Contact address: 5 HARRIS CT BUILDING L
MONTEREY, CA 93940

Contact country: US

Contact telephone: 408-373-0200

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN OLIN
Owner/operator address: 5 HARRIS CT
MONTEREY, CA 93940

Owner/operator country: Not reported

Owner/operator telephone: 408-373-0200

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS INC (Continued)

1000596873

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002863018

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000596873
Registry ID: 110002863018
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002863018>

HAZNET:

Site Name: SIERRA INSTRUMENTS INC
Year: 2016
GEPAID: CAD983608597
Contact: SCOTT ROUSE
Telephone: 8313730200
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BLDG L
Mailing City,St,Zip: MONTEREY, CA 939405752
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS INC (Continued)

1000596873

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC
Year: 2015
GEPAID: CAD983608597
Contact: MATT OLIN, PRESIDENT
Telephone: 8313730200
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BLDG L
Mailing City,St,Zip: MONTEREY, CA 939405752
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.115

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC
Year: 2014
GEPAID: CAD983608597
Contact: MATT OLIN, PRESIDENT
Telephone: 8313730200
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BLDG L
Mailing City,St,Zip: MONTEREY, CA 939405752
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.03

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC
Year: 2013
GEPAID: CAD983608597
Contact: MATT OLIN, PRESIDENT
Telephone: 8313730200
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BLDG L
Mailing City,St,Zip: MONTEREY, CA 939405752
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.175

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: SIERRA INSTRUMENTS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA INSTRUMENTS INC (Continued)

1000596873

Year: 2012
GEPAID: CAD983608597
Contact: MATT OLIN, PRESIDENT
Telephone: 8313730200
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BLDG L
Mailing City,St,Zip: MONTEREY, CA 939405752
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.0225
CA Waste Code: 725-Liquids with mercury >= 20 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
15 additional CA_HAZNET: record(s) in the EDR Site Report.

GF1146

**WSW 5 HARRIS COURT
1/4-1/2 MONTEREY, CA 93940**

0.421 mi.

2223 ft. Site 10 of 12 in cluster GF

Actual:

261 ft.

Focus Map:

21

[Click this hyperlink](#) while viewing on your computer to access
additional ERNS detail in the EDR Site Report.

**ERNS 2004713101
N/A**

GF1147

**WSW 5 HARRIS COURT, BUILDING N, SUITE 3
1/4-1/2 MONTEREY, CA**

0.421 mi.

2223 ft. Site 11 of 12 in cluster GF

Actual:

261 ft.

Focus Map:

21

CHMIRS:

OES Incident Number: 4-0752
OES notification: 02/11/2004
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

**CHMIRS S107450294
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S107450294

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2004
Agency:	NRC
Incident Date:	2/1/2004 12:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Unknown Odor
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller is reporting a very strong odor in the air. The Cause and origin is unknown. Pacific Gas and Electric found a gas leak, but has since repaired it. The odor is giving employees physical complications (I.E. watery eyes, sore throat, breathing difficulties, ECT).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GF1148
WSW
1/4-1/2
0.421 mi.
2223 ft.
COLORGRAPHICS DBA BEELINE MEDIA SERVICE
5 HARRIS CT BLDG O
MONTEREY, CA 93940
Site 12 of 12 in cluster GF

HAZNET
S113071068
N/A

Actual:
261 ft.

Focus Map:
21

HAZNET:

Site Name: COLORGRAPHICS DBA BEELINE MEDIA SERVICE
Year: 1998
GEPAID: CAL000125791
Contact: MATTHEW SEIDENZAHL
Telephone: 8316461857
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BLDG O
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.0227
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: R01-Recycler
Facility County: Monterey

Site Name: COLORGRAPHICS DBA BEELINE MEDIA SERVICE
Year: 1996
GEPAID: CAL000125791
Contact: MATTHEW SEIDENZAHL
Telephone: 8316461857
Mailing Name: Not reported
Mailing Address: 5 HARRIS CT BLDG O
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.0232
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: R01-Recycler
Facility County: Monterey

GG1149
West
1/4-1/2
0.421 mi.
2224 ft.
1605 BROADWAY AVE
SEASIDE, CA 93955
Site 1 of 2 in cluster GG

CDL
S112138492
N/A

Actual:
202 ft.

Focus Map:
17

CDL:

Facility ID: 2012-07-001
Date: 07/05/2012
Labtype: Illegal Drug lab
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GH1150 **MONTEREY BAY MILITARY HOUSING LLC**
NNW **408 KALBORN**
1/4-1/2 **SEASIDE, CA 93955**
0.421 mi.
2225 ft. **Site 1 of 2 in cluster GH**

FINDS **1024611312**
ECHO **N/A**

Actual: **FINDS:**
301 ft.

Focus Map: **Registry ID:** 110070399699
13

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024611312
Registry ID: 110070399699
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070399699>

1151 **DR JIM WOLFE**
SW **200 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.422 mi.
2226 ft.

CUPA Listings **S112365407**
N/A

Actual:
22 ft.

Focus Map:
4

CUPA MONTEREY:

Facility Id: FA0825481
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825481
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GI1152 **GAIACA WASTE REVITALIZATION**
SSW **120 CALLE DEL OAKS**
1/4-1/2 **DEL REY OAKS, CA**
0.422 mi.
2226 ft. **Site 1 of 3 in cluster GI**

SWF/LF **S121173389**
CERS **N/A**

Actual:
111 ft.

Focus Map:
17

SWF/LF (SWIS):
Facility ID: 27-AA-0125
Lat/Long: 36.3507 / -121.4953
Owner Name: Jim Russo
Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 120 Calle Del Oaks, Suite B
Owner City,St,Zip: Del Rey Oaks, CA 93940
Operational Status: Closed
Operator: Gaiaca Waste Revitalization
Operator Phone: 8318992022
Operator Address: Not reported
Operator Address2: 120 Calle Del Oaks, Suite B
Operator City,St,Zip: Del Rey Oaks, CA 93940
Permit Date: 10/17/2017
Permit Status: Notification
Permitted Acreage: \$1.00
Activity: Chipping and Grinding Activity Fac./ Op.
Regulation Status: Surrendered
Landuse Name: Not reported
GIS Source: Map
Category: Composting
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Green Materials,Wood waste
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 27-AA-0125
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 200
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 200
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons
Lat/Long: 36.3507 / -121.4953

CERS TANKS:

Site ID: 508823
CERS ID: 27-AA-0125
Site Name: GAIACA WASTE REVITALIZATION
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Gaiaca Waste Revitalization
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Del Rey Oaks
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAIACA WASTE REVITALIZATION (Continued)

S121173389

Affiliation Phone: 8318992022

Affiliation Type Desc: Legal Owner
Entity Name: Jim Russo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Del Rey Oaks
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

GI1153 **GAIACA**
SSW **120 CALLE DEL OAKS STE B**
1/4-1/2 **DEL REY OAKS, CA 93940**
0.422 mi.
2226 ft. **Site 2 of 3 in cluster GI**

HWT **S122218374**
N/A

Actual: **111 ft.** **HWT:**
Reg Num: 6636
Focus Map: **Facility Telephone** 831.521.4212
17 **Expiration Date:** 03/31/2020

GJ1154 **MONTEREY PENINSULA AIRPORT DIS**
SSW **MONTEREY AIRPORT**
1/4-1/2 **MONTEREY, CA 93940**
0.422 mi.
2229 ft. **Site 1 of 3 in cluster GJ**

LUST **S101588691**
SWEEPS UST **N/A**
CA FID UST
HIST CORTESE

Actual: **163 ft.** **LUST REG 3:**
Region: 3
Focus Map: **Regional Board:** Central Coast Region
17 **Facility County:** Monterey
Global ID: T0605300012
Status: Pollution Characterization
Case Number: 1030
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 12/27/1990
Discovered Date: Not reported
Enter Date: 01/01/1985
Stop Date: Not reported
Review Date: 03/25/1992
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: MR. DONN TRENNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S101588691

RP Address: 0 MONTEREY PENINSULA AIRPORT DISTRIC
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: CHK
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/25/1992
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: DOD
Interim Action: y
Funding: y
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.5964141 / -121.8825375
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CYPRESS COMMUNITY CHURCH WS
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702030-001GEN
Summary: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 4341
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-004341-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S101588691

CA FID UST:

Facility ID: 27000034
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083721119
Mail To: Not reported
Mailing Address: P.O. BOX 550
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 642

FJ1155 LENEVE
NNE 460 SHASTA ST
1/4-1/2 SAND CITY, CA 93955
0.422 mi.
2229 ft. Site 4 of 5 in cluster FJ

HAZNET S113124285
N/A

Actual:
23 ft.

HAZNET:

Focus Map:
17

Site Name: LENEVE
Year: 2016
GEPAID: CAL000264761
Contact: JOHN LENEVE
Telephone: 8313946857
Mailing Name: Not reported
Mailing Address: PO BOX 3090
Mailing City,St,Zip: SANTA CRUZ, CA 950600000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 4.17
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: LENEVE
Year: 2010
GEPAID: CAL000264761
Contact: JOHN LENEVE
Telephone: 8313946857
Mailing Name: Not reported
Mailing Address: PO BOX 3090
Mailing City,St,Zip: SANTA CRUZ, CA 950600000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENEVE (Continued)

S113124285

Gen County: Monterey
TSD EPA ID: CAL000252032
TSD County: San Luis Obispo
Tons: 0.22935
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: LENEVE
Year: 2009
GEPAID: CAL000264761
Contact: JOHN LENEVE
Telephone: 8313946857
Mailing Name: Not reported
Mailing Address: PO BOX 3090
Mailing City,St,Zip: SANTA CRUZ, CA 950600000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.22935
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: LENEVE
Year: 2007
GEPAID: CAL000264761
Contact: JOHN LENEVE
Telephone: 8313946857
Mailing Name: Not reported
Mailing Address: PO BOX 3090
Mailing City,St,Zip: SANTA CRUZ, CA 950600000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.22935
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: LENEVE
Year: 2006
GEPAID: CAL000264761
Contact: JOHN LENEVE
Telephone: 8313946857
Mailing Name: Not reported
Mailing Address: PO BOX 3090
Mailing City,St,Zip: SANTA CRUZ, CA 950600000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.22935
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENEVE (Continued)

S113124285

(H010-H129) Or (H131-H135)

Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

1156
SW
1/4-1/2
0.423 mi.
2234 ft.

DESERTSTAR SYSTEMS LLC
3261 IMJIN RD
MARINA, CA 93933

NPDES
CIWQS
CERS

S122247275
N/A

Actual:
144 ft.

Focus Map:
9

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27NEC004071
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/02/2018
Operator Name: Desertstar Systems LLC
Operator Address: 3261 Imjin Rd
Operator City: Marina
Operator State: California
Operator Zip: 93933

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 495936
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27NEC004071
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3261 Imjin Rd
Discharge Name: Desertstar Systems LLC
Discharge City: Marina
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DESERTSTAR SYSTEMS LLC (Continued)

S122247275

Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Agency: Desertstar Systems LLC
Agency Address: 3261 Imjin Rd, Marina, CA 93933
Place/Project Type: Industrial - Electronic Computers
SIC/NAICS: 3571
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27NEC004071
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/02/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 36.67947
Longitude: -121.76308

CERS TANKS:

Site ID: 508244
CERS ID: 862634
Site Name: DESERTSTAR SYSTEMS LLC
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 508244
Site Name: Desertstar Systems LLC
Violation Date: 10-02-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 508244
Site Name: Desertstar Systems LLC
Site Address: 3261 IMJIN RD
Site City: MARINA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DESERTSTAR SYSTEMS LLC (Continued)

S122247275

Site Zip: 93933
Enf Action Date: 10-05-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2018
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Desertstar Systems LLC
Entity Title: Operator
Affiliation Address: 3261 Imjin Rd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

GH1157 MONTEREY BAY MILITARY LLC
NNW 402 KALBORN RD
1/4-1/2 SEASIDE, CA 93955
0.424 mi.
2238 ft. Site 2 of 2 in cluster GH

HAZNET S113458623
N/A

Actual:
302 ft.

Focus Map:
13

HAZNET:

Site Name: MONTEREY BAY MILITARY LLC
Year: 2010
GEPID: CAC002650746
Contact: SHAWN SUMMERVILLE
Telephone: 8316440400
Mailing Name: Not reported
Mailing Address: 1200 FECHTELER DR
Mailing City,St,Zip: MONTEREY, CA 939404810
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FJ1158 LE NEVE PAINTING CO INCCLOSED****
NNE 460 SHASTA AVE
1/4-1/2 SAND CITY, CA 93955
0.426 mi.
2248 ft. Site 5 of 5 in cluster FJ

CUPA Listings S107148417
N/A

Actual:
23 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0815031
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LE NEVE PAINTING CO INCCLOSED** (Continued)**

S107148417

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815031
Mailing Address: 460 SHASTA AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: PAINTING CO
Owner ID: OW0804263
Last Billing Date: 05/17/2010
Last Payment Date: 05/26/2010
Last Payment Amount: 569.00
Total Fee Amount: 998.00
Total Amount Paid: 499.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946857
E-Mail: LENEVE@REDSHIFT.COM
Last Activity Date: 12/08/2009
Prior Inspection Date: 12/04/2009
Current Inspection Date: Not reported
Record ID: PR0610459

Facility Id: FA0815031
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815031
Mailing Address: 460 SHASTA AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: PAINTING CO
Owner ID: OW0804263
Last Billing Date: 05/17/2010
Last Payment Date: 05/26/2010
Last Payment Amount: 569.00
Total Fee Amount: 998.00
Total Amount Paid: 499.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946857
E-Mail: LENEVE@REDSHIFT.COM
Last Activity Date: 12/13/2010
Prior Inspection Date: 02/10/2005
Current Inspection Date: 12/13/2011
Record ID: PR0604943

GB1159 CITY OF SEASIDE-PUBLIC WORKS
NE 650 OLYMPIA AVE
1/4-1/2 SEASIDE, CA 93955
0.427 mi.
2257 ft. Site 10 of 27 in cluster GB

FINDS 1023273539
N/A

Actual: FINDS:
24 ft.

Focus Map: Registry ID: 110065636690
17

Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

1023273539

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

GB1160 **CITY OF SEASIDE**
NE **650 OLYMPIA AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.427 mi.
2257 ft. **Site 11 of 27 in cluster GB**

FINDS **1024656607**
ECHO **N/A**

Actual: **FINDS:**
24 ft.

Focus Map: **Registry ID:** **110070444995**
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: **1024656607**
Registry ID: **110070444995**
DFR URL: **<http://echo.epa.gov/detailed-facility-report?fid=110070444995>**

1161 **NEW CINGULAR WIRELESS PCS,LLC DBA AT&T MOBILITY**C**
South **18 LOWER RAGSDALE**
1/4-1/2 **MONTEREY, CA 93940**
0.428 mi.
2259 ft.

CUPA Listings **S110740661**
N/A

Actual:
239 ft.

Focus Map:
22

CUPA MONTEREY:

Facility Id: **FA0819290**
Region: **MONTEREY**
Program/Element Code: **5040**
Program/Element: **5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION**
Billing Status: **02 - INACTIVE, NON-BILLABLE**
EDR Link ID: **FA0819290**
Mailing Address: **PO BOX 5095, RM 3E000**
Mailing City State Zip: **SAN RAMON CA 94583**
Program Identifier: **Not reported**
Owner ID: **OW0807248**
Last Billing Date: **05/15/2012**
Last Payment Date: **06/27/2011**
Last Payment Amount: **569.00**
Total Fee Amount: **499.00**
Total Amount Paid: **Not reported**
Units: **Not reported**
Financial Status: **(none)**
Phone: **8006382822**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEW CINGULAR WIRELESS PCS,LLC DBA AT&T MOBILITYCLOSED** (Continued)**

S110740661

E-Mail: SC618J@ATT.com
Last Activity Date: 10/08/2012
Prior Inspection Date: 06/27/2008
Current Inspection Date: Not reported
Record ID: PR0617539

GK1162 AMERICAN MEDICAL RESPONSE-MONTEREYCLOSED****
WSW 2210 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.428 mi.
2259 ft. Site 1 of 6 in cluster GK

CUPA Listings S110740201
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0817047
Focus Map: Region: MONTEREY
16 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817047
Mailing Address: PO BOX 1953
Mailing City State Zip: MARINA CA 93933
Program Identifier: AMBULANCE SERVICE
Owner ID: OW0805647
Last Billing Date: 05/15/2011
Last Payment Date: 06/22/2011
Last Payment Amount: 272.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8317189555
E-Mail: Not reported
Last Activity Date: 04/06/2010
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0609246

Facility Id: FA0819638
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819638
Mailing Address: 251 W MARKET ST
Mailing City State Zip: SALINAS CA 93901
Program Identifier: Not reported
Owner ID: OW0808188
Last Billing Date: 05/16/2008
Last Payment Date: 06/25/2008
Last Payment Amount: 736.00
Total Fee Amount: 448.00
Total Amount Paid: 448.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318833296
E-Mail: Not reported
Last Activity Date: 01/14/2008
Prior Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN MEDICAL RESPONSE-MONTEREYCLOSED** (Continued)**

S110740201

Current Inspection Date: 01/14/2009
Record ID: PR0618502

GL1163 MARINA TIRE AND AUTO REPAIR INC
South 265 RESERVATION RD A
1/4-1/2 MARINA, CA 93933
0.428 mi.
2259 ft. Site 1 of 4 in cluster GL

FINDS 1023238227
ECHO N/A

Actual: FINDS:
49 ft.

Focus Map: Registry ID: 110065258278
4

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023238227
Registry ID: 110065258278
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065258278>

GL1164 CYPRESS TIRES & SERVICE
South 265-A RESERVATION ROAD
1/4-1/2 MARINA, CA 93933
0.428 mi.
2259 ft. Site 2 of 4 in cluster GL

HAZNET S113082643
N/A

Actual: HAZNET:
49 ft. Site Name: CYPRESS TIRES & SERVICE
Focus Map: Year: 1996
4 GEPAID: CAL000152555
Contact: LUIS DEL REAL
Telephone: 4088833965
Mailing Name: Not reported
Mailing Address: 265-A RESERVATION ROAD
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.063
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GL1165 **MARINA CHIROPRACTIC CLINIC**
South **265-E RESERVATION ROAD**
1/4-1/2 **MARINA, CA 93933**
0.428 mi.
2259 ft. **Site 3 of 4 in cluster GL**

HAZNET **S113088501**
 N/A

Actual:
49 ft.

Focus Map:
4

HAZNET:

Site Name: MARINA CHIROPRACTIC CLINIC
Year: 1998
GEPAID: CAL000168572
Contact: BRIAN J DENNY DC
Telephone: 4083841396
Mailing Name: Not reported
Mailing Address: 820 SYCAMORE AVE #33
Mailing City,St,Zip: VISTA, CA 920830000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0417
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CLINIC
Year: 1998
GEPAID: CAL000168572
Contact: BRIAN J DENNY DC
Telephone: 4083841396
Mailing Name: Not reported
Mailing Address: 820 SYCAMORE AVE #33
Mailing City,St,Zip: VISTA, CA 920830000
Gen County: Monterey
TSD EPA ID: CAL922955228
TSD County: Not reported
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CLINIC
Year: 1997
GEPAID: CAL000168572
Contact: BRIAN J DENNY DC
Telephone: 4083841396
Mailing Name: Not reported
Mailing Address: 820 SYCAMORE AVE #33
Mailing City,St,Zip: VISTA, CA 920830000
Gen County: Monterey
TSD EPA ID: CAL922955281
TSD County: Santa Clara
Tons: 0.0417
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: MARINA CHIROPRACTIC CLINIC
Year: 1997
GEPAID: CAL000168572
Contact: BRIAN J DENNY DC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA CHIROPRACTIC CLINIC (Continued)

S113088501

Telephone: 4083841396
Mailing Name: Not reported
Mailing Address: 820 SYCAMORE AVE #33
Mailing City, St, Zip: VISTA, CA 920830000
Gen County: Monterey
TSD EPA ID: CAL922955228
TSD County: Not reported
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

GL1166 **ROBERT BOBS AUTO**CLOSED****
South **265 RESERVATION RD A**
1/4-1/2 **MARINA, CA 93933**

CERS HAZ WASTE
CUPA Listings
CERS

S103647832
N/A

0.428 mi.
2259 ft.

Site 4 of 4 in cluster GL

Actual:
49 ft.

CERS HAZ WASTE:

Focus Map:
4

Site ID: 46572
CERS ID: 10433428
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: HERREN, ANTHONY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 265 RESERVATION RD STE A
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: HERREN, ANTHONY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-8500

Affiliation Type Desc: Environmental Contact
Entity Name: HERREN, ANTHONY
Entity Title: Not reported
Affiliation Address: 265 A RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HERREN, ANTHONY M
Entity Title:	Not reported
Affiliation Address:	265 RESERVATION RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933
Affiliation Phone:	(831) 384-8500
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARINA TIRE AND AUTO REPAIR INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA MONTEREY:

Facility Id:	FA0821013
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0821013
Mailing Address:	265 RESERVATION RD STE A
Mailing City State Zip:	MARINA CA 93933
Program Identifier:	Not reported
Owner ID:	OW0809419
Last Billing Date:	05/26/2016
Last Payment Date:	07/01/2015
Last Payment Amount:	0.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	8313848500
E-Mail:	Not reported
Last Activity Date:	11/17/2017
Prior Inspection Date:	08/01/2017
Current Inspection Date:	11/16/2018
Record ID:	PR0621203
Facility Id:	FA0821013
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0821013
Mailing Address:	265 RESERVATION RD STE A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0809419
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 0.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313848500
E-Mail: Not reported
Last Activity Date: 11/17/2017
Prior Inspection Date: 08/01/2017
Current Inspection Date: 11/16/2018
Record ID: PR0621204

Facility Id: FA0825478
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825478
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632051

Facility Id: FA0817881
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817881
Mailing Address: 1175 BARBARA CT
Mailing City State Zip: SEASIDE CA 93955-6101
Program Identifier: Not reported
Owner ID: OW0806667
Last Billing Date: 05/16/2008
Last Payment Date: 08/21/2008
Last Payment Amount: 574.00
Total Fee Amount: 121.00
Total Amount Paid: Not reported
Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Financial Status: (none)
Phone: 8318838033
E-Mail: Not reported
Last Activity Date: 08/13/2008
Prior Inspection Date: 01/30/2007
Current Inspection Date: 08/13/2009
Record ID: PR0610415

Facility Id: FA0817881
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817881
Mailing Address: 1175 BARBARA CT
Mailing City State Zip: SEASIDE CA 93955-6101
Program Identifier: Not reported
Owner ID: OW0806667
Last Billing Date: 05/16/2008
Last Payment Date: 08/21/2008
Last Payment Amount: 574.00
Total Fee Amount: 121.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318838033
E-Mail: Not reported
Last Activity Date: 08/13/2008
Prior Inspection Date: 01/02/2003
Current Inspection Date: 01/02/2004
Record ID: PR0610416

CERS TANKS:

Site ID: 46572
CERS ID: 10433428
Site Name: MARINA TIRE AND AUTO REPAIR INC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: HERREN, ANTHONY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 265 RESERVATION RD STE A
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT BOBS AUTOCLOSED** (Continued)**

S103647832

Entity Name: HERREN, ANTHONY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-8500

Affiliation Type Desc: Environmental Contact
Entity Name: HERREN, ANTHONY
Entity Title: Not reported
Affiliation Address: 265 A RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HERREN, ANTHONY M
Entity Title: Not reported
Affiliation Address: 265 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-8500

Affiliation Type Desc: Parent Corporation
Entity Name: MARINA TIRE AND AUTO REPAIR INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

GM1167 EWING IRRIGATION PRODUCTSNA INC.
WSW 225 DELA VINA AVE
1/4-1/2 MONTEREY, CA 93940
0.428 mi.
2259 ft. Site 1 of 6 in cluster GM

FINDS 1023203727
N/A

Actual: FINDS:
26 ft.

Focus Map: Registry ID: 110064887332
16 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GM1168 **EWING IRRIGATION PRODUCTS, INC.**
WSW **225 DELA VINA AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.428 mi.
2259 ft. **Site 2 of 6 in cluster GM**

CERS **S121759829**
N/A

Actual: CERS TANKS:
26 ft. Site ID: 29006
Focus Map: CERS ID: 10502488
16 Site Name: EWING IRRIGATION PRODUCTS, INC.
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 29006
Facility Name: Ewing Irrigation Products, Inc.
Env Int Type Code: HMBP
Program ID: 10502488
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.601760
Longitude: -121.864730

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Manuel Robles
Entity Title: Not reported
Affiliation Address: 225 Dela Vina Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ray York
Entity Title: Not reported
Affiliation Address: 3441 E. Harbour dr
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85034
Affiliation Phone: (602) 437-9530

Affiliation Type Desc: Document Preparer
Entity Name: Manuel Robles
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 225 Dela Vina ave
Affiliation City: Monterey
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EWING IRRIGATION PRODUCTS, INC. (Continued)

S121759829

Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Manuel Robles
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Ewing Irrigation Products, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: EWING IRRIGATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 656-9530

Affiliation Type Desc: Property Owner
Entity Name: Ruth Myall
Entity Title: Not reported
Affiliation Address: 1700 41St Ave
Affiliation City: Capitola
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95010
Affiliation Phone: (650) 366-4770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GM1169 **EWING IRRIGATION PRODUCTS INC**
WSW **225 DELA VINA DR**
1/4-1/2 **MONTEREY, CA**
0.428 mi.
2259 ft. **Site 3 of 6 in cluster GM**

CUPA Listings **S120703307**
 N/A

Actual:
26 ft.

Focus Map:
16

CUPA MONTEREY:

Facility Id: FA0827429
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827429
Mailing Address: 3441 E. HARBOUR DR
Mailing City State Zip: PHOENIX AZ 85034
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8316569530
E-Mail: DNORRIS@EWINGIRRIGATION.COM
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635946

Facility Id: FA0827429
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0827429
Mailing Address: 3441 E. HARBOUR DR
Mailing City State Zip: PHOENIX AZ 85034
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8316569530
E-Mail: DNORRIS@EWINGIRRIGATION.COM
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635952

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GB1170 **K&H AUTO REPAIR**
NE **1636 DELMONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.428 mi.
2260 ft. **Site 12 of 27 in cluster GB**

HAZNET **S113059426**
 N/A

Actual: HAZNET:
23 ft. Site Name: K&H AUTO REPAIR
 Year: 2006
Focus Map: GEPAID: CAL000098674
17 Contact: KIYOSHI IO
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: 1636 DEL MONTE BLVD
 Mailing City,St,Zip: SEASIDE, CA 939550000
 Gen County: Monterey
 TSD EPA ID: CAD980887418
 TSD County: Alameda
 Tons: 0.054
 CA Waste Code: 214-Unspecified solvent mixture
 Method: H01-Transfer Station
 Facility County: Monterey

 Site Name: K&H AUTO REPAIR
 Year: 2005
 GEPAID: CAL000098674
 Contact: KIYOSHI IO
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: 1636 DEL MONTE BLVD
 Mailing City,St,Zip: SEASIDE, CA 939550000
 Gen County: Monterey
 TSD EPA ID: NVD980895338
 TSD County: 99
 Tons: 0.417
 CA Waste Code: 222-Oil/water separation sludge
 Method: D80-Disposal, Land Fill
 Facility County: Monterey

GB1171 **K AND H AUTO REPAIR, INC**
NE **1636 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.428 mi.
2260 ft. **Site 13 of 27 in cluster GB**

CERS HAZ WASTE **S110740779**
CUPA Listings **N/A**
CERS

Actual: CERS HAZ WASTE:
23 ft. Site ID: 40836
 CERS ID: 10432156
Focus Map: CERS Description: Hazardous Waste Generator
17

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K AND H AUTO REPAIR, INC (Continued)

S110740779

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	40836
Facility Name:	K AND H AUTO REPAIR, INC
Env Int Type Code:	HWG
Program ID:	10432156
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.610190
Longitude:	-121.851260

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K AND H AUTO REPAIR, INC (Continued)

S110740779

Affiliation Type Desc: Environmental Contact
Entity Name: FONSECA, JORGE
Entity Title: Not reported
Affiliation Address: 1636 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: FONSECA, JORGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1636 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: K AND H AUTO REPAIR, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0819802
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K AND H AUTO REPAIR, INC (Continued)

S110740779

EDR Link ID: FA0819802
Mailing Address: 1636 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HAZMAT
Owner ID: OW0808350
Last Billing Date: 05/26/2016
Last Payment Date: 05/26/2015
Last Payment Amount: 809.75
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318994152
E-Mail: Not reported
Last Activity Date: 09/14/2016
Prior Inspection Date: 06/01/2016
Current Inspection Date: 09/14/2017
Record ID: PR0618873

Facility Id: FA0819802
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819802
Mailing Address: 1636 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HAZMAT
Owner ID: OW0808350
Last Billing Date: 05/26/2016
Last Payment Date: 05/26/2015
Last Payment Amount: 809.75
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318994152
E-Mail: Not reported
Last Activity Date: 09/14/2016
Prior Inspection Date: 06/01/2016
Current Inspection Date: 09/14/2017
Record ID: PR0618874

Facility Id: FA0812736
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812736
Mailing Address: 1636 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: AUTO REPAIR
Owner ID: OW0801968
Last Billing Date: 05/06/2006
Last Payment Date: 08/10/2006
Last Payment Amount: 75.00
Total Fee Amount: 85.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K AND H AUTO REPAIR, INC (Continued)

S110740779

Total Amount Paid: 85.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8318994152
E-Mail: Not reported
Last Activity Date: 07/17/2006
Prior Inspection Date: 11/08/2005
Current Inspection Date: 01/24/2007
Record ID: PR0608177

Facility Id: FA0812736
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812736
Mailing Address: 1636 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: AUTO REPAIR
Owner ID: OW0801968
Last Billing Date: 05/06/2006
Last Payment Date: 08/10/2006
Last Payment Amount: 75.00
Total Fee Amount: 85.00
Total Amount Paid: 85.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8318994152
E-Mail: Not reported
Last Activity Date: 12/15/2004
Prior Inspection Date: 08/18/2003
Current Inspection Date: 08/18/2004
Record ID: PR0602648

CERS TANKS:

Site ID: 40836
CERS ID: 10432156
Site Name: K AND H AUTO REPAIR, INC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K AND H AUTO REPAIR, INC (Continued)

S110740779

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 40836
Facility Name: K AND H AUTO REPAIR, INC
Env Int Type Code: HWG
Program ID: 10432156
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610190
Longitude: -121.851260

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: FONSECA, JORGE
Entity Title: Not reported
Affiliation Address: 1636 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K AND H AUTO REPAIR, INC (Continued)

S110740779

Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: FONSECA, JORGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1636 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: K AND H AUTO REPAIR, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

GB1172 K AND H AUTO REPAIRNA INC
NE 1636 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.428 mi.
2260 ft. Site 14 of 27 in cluster GB

FINDS 1023239133
N/A

Actual: FINDS:
23 ft.

Focus Map: Registry ID: 110065268016
17

Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K AND H AUTO REPAIRNA INC (Continued)

1023239133

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

GE1173 ECONOMY PRINTING
SSW 395 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.429 mi.
2265 ft. Site 4 of 4 in cluster GE

CUPA Listings S113062208
HAZNET N/A

Actual: CUPA MONTEREY:
105 ft. Facility Id: FA0814695
Focus Map: Region: MONTEREY
8 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814695
Mailing Address: 395 RESERVATION RD
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: PRINTING SERVICE
Owner ID: OW0807140
Last Billing Date: 05/06/2006
Last Payment Date: 08/31/2006
Last Payment Amount: 75.00
Total Fee Amount: 391.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313849339
E-Mail: ORDERS@ECONOMYPRINTINGSERVICE.COM
Last Activity Date: 01/05/2005
Prior Inspection Date: 01/09/2005
Current Inspection Date: 01/05/2006
Record ID: PR0604607

HAZNET:
Site Name: ECONOMY PRINTING
Year: 2003
GEPAID: CAL000107945
Contact: ART CALDERON
Telephone: 8313849339
Mailing Name: Not reported
Mailing Address: 395 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939333229
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.06255
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: ECONOMY PRINTING
Year: 2001
GEPAID: CAL000107945
Contact: ART CALDERON
Telephone: 8313849339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONOMY PRINTING (Continued)

S113062208

Mailing Name: Not reported
Mailing Address: 395 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939333229
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: ECONOMY PRINTING
Year: 1999
GEPAID: CAL000107945
Contact: ARTHUR G CALDERON
Telephone: 8316334876
Mailing Name: Not reported
Mailing Address: 395 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939333229
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.0667
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: ECONOMY PRINTING
Year: 1997
GEPAID: CAL000107945
Contact: ART CALDERON
Telephone: 8313849339
Mailing Name: Not reported
Mailing Address: 395 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939333229
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0
CA Waste Code: -
Method: R01-Recycler
Facility County: Monterey

Site Name: ECONOMY PRINTING
Year: 1997
GEPAID: CAL000107945
Contact: ART CALDERON
Telephone: 8313849339
Mailing Name: Not reported
Mailing Address: 395 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 939333229
Gen County: Monterey
TSD EPA ID: CAD981402522
TSD County: Kern
Tons: 0.1042
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONOMY PRINTING (Continued)

S113062208

Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

FW1174 **CVS PHARMACY # 9802**
SW **2170 N FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.430 mi.
2271 ft. **Site 4 of 8 in cluster FW**

HAZNET **S123638630**
N/A

Actual:
71 ft.

Focus Map:
17

HAZNET:

Site Name: CVS PHARMACY # 9802
Year: 2017
GEPAID: CAR000238816
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.039
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY # 9802
Year: 2017
GEPAID: CAR000238816
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.041
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY # 9802
Year: 2017
GEPAID: CAR000238816
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9802 (Continued)

S123638630

CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY # 9802
Year: 2017
GEPAID: CAR000238816
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0005

CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY # 9802
Year: 2017
GEPAID: CAR000238816
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0055
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H121-Neutralization Only
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
33 additional CA_HAZNET: record(s) in the EDR Site Report.

FW1175 LONGS DRUG STORE #079
SW 2170 N FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.430 mi.
2271 ft. Site 5 of 8 in cluster FW

HAZNET S123636400
N/A

Actual: HAZNET:
71 ft. Site Name: LONGS DRUG STORE #079
Focus Map: Year: 2010
17 GEPAID: CAL930564288
Contact: WENDY BRANT ATTN: TREASURY
Telephone: 7074696853
Mailing Name: Not reported
Mailing Address: 141 N CIVIC DR
Mailing City,St,Zip: WALNUT CREEK, CA 945960000
Gen County: Monterey
TSD EPA ID: WAD991281767

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS DRUG STORE #079 (Continued)

S123636400

TSD County: 99
Tons: 0.0365
CA Waste Code: 791-Liquids with pH <= 2
Method: H111-Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Facility County: Monterey

Site Name: LONGS DRUG STORE #079
Year: 2010
GEPAID: CAL930564288
Contact: WENDY BRANT ATTN: TREASURY
Telephone: 7074696853
Mailing Name: Not reported
Mailing Address: 141 N CIVIC DR
Mailing City,St,Zip: WALNUT CREEK, CA 945960000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.025
CA Waste Code: 791-Liquids with pH <= 2
Method: H121-Neutralization Only
Facility County: Monterey

Site Name: LONGS DRUG STORE #079
Year: 2009
GEPAID: CAL930564288
Contact: WENDY BRANT ATTN: TREASURY
Telephone: 7074696853
Mailing Name: Not reported
Mailing Address: 141 N CIVIC DR
Mailing City,St,Zip: WALNUT CREEK, CA 945960000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.034
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H122-Evaporation
Facility County: Monterey

Site Name: LONGS DRUG STORE #079
Year: 2009
GEPAID: CAL930564288
Contact: WENDY BRANT ATTN: TREASURY
Telephone: 7074696853
Mailing Name: Not reported
Mailing Address: 141 N CIVIC DR
Mailing City,St,Zip: WALNUT CREEK, CA 945960000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.005
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: LONGS DRUG STORE #079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS DRUG STORE #079 (Continued)

S123636400

Year: 2007
GEPAID: CAL930564288
Contact: WENDY BRANT ATTN: TREASURY
Telephone: 7074696853
Mailing Name: Not reported
Mailing Address: 141 N CIVIC DR
Mailing City,St,Zip: WALNUT CREEK, CA 945960000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.102
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
14 additional CA_HAZNET: record(s) in the EDR Site Report.

FW1176 CVS PHARMACY # 9802
SW 2170 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.430 mi.
2271 ft. Site 6 of 8 in cluster FW

HAZNET S113159623
N/A

Actual:
71 ft.

Focus Map:
17

HAZNET:
Site Name: CVS PHARMACY # 9802
Year: 2013
GEPAID: CAL000356489
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.048
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY # 9802
Year: 2013
GEPAID: CAL000356489
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0065
CA Waste Code: 131-Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 9802 (Continued)

S113159623

Site Name: CVS PHARMACY # 9802
Year: 2013
GEPAID: CAL000356489
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0015
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY # 9802
Year: 2013
GEPAID: CAL000356489
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.005
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY # 9802
Year: 2012
GEPAID: CAL000356489
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.16
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
26 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

FW1177
SW
1/4-1/2
0.430 mi.
2271 ft.
CVS PHARMACY #9802
2170 FREMONT ST
MONTEREY, CA 93940
Site 7 of 8 in cluster FW

CERS HAZ WASTE
CUPA Listings
CERS
S110741165
N/A

Actual:
71 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 109676
CERS ID: 10474771
CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 109676
Facility Name: CVS Pharmacy #9802
Env Int Type Code: HWG
Program ID: 10474771
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596090
Longitude: -121.859640

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: Charlotte Chevrier
Entity Title: Not reported
Affiliation Address: PO Box 2162
Affiliation City: Ocean Shores
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98569
Affiliation Phone: (360) 289-8108

Site ID: 109676
CERS ID: 10474771
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 109676
Facility Name: CVS Pharmacy #9802
Env Int Type Code: HWG
Program ID: 10474771
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596090
Longitude: -121.859640

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: Charlotte Chevrier
Entity Title: Not reported
Affiliation Address: PO Box 2162
Affiliation City: Ocean Shores
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98569
Affiliation Phone: (360) 289-8108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

CUPA MONTEREY:

Facility Id: FA0821825
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821825
Mailing Address: 1 CVS DR. 23062A
Mailing City State Zip: WOONSOCKET RI 02895
Program Identifier: Not reported
Owner ID: OW0810026
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313755135
E-Mail: REGULATORY@3ECOMPANY.COM
Last Activity Date: 10/12/2017
Prior Inspection Date: 06/17/2017
Current Inspection Date: 10/12/2018
Record ID: PR0625389

Facility Id: FA0821825
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821825
Mailing Address: 1 CVS DR. 23062A
Mailing City State Zip: WOONSOCKET RI 02895
Program Identifier: Not reported
Owner ID: OW0810026
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313755135
E-Mail: REGULATORY@3ECOMPANY.COM
Last Activity Date: 06/17/2016
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0625390

CERS TANKS:

Site ID: 109676
CERS ID: 10474771
Site Name: CVS PHARMACY #9802
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 109676
Facility Name: CVS Pharmacy #9802
Env Int Type Code: HWG
Program ID: 10474771
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596090
Longitude: -121.859640

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/CVS
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Horn, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

S110741165

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Property Owner
Entity Name: Charlotte Chevrier
Entity Title: Not reported
Affiliation Address: PO Box 2162
Affiliation City: Ocean Shores
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98569
Affiliation Phone: (360) 289-8108

FW1178 CVS PHARMACY #9802
SW 2170 N FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.430 mi.
2271 ft. Site 8 of 8 in cluster FW

RCRA-LQG 1016140255
FINDS CAR000238816
ECHO

Actual:
71 ft.

RCRA-LQG:

Focus Map:
17

Date form received by agency: 08/30/2016
Facility name: CVS PHARMACY #9802
Facility address: 2170 NORTH FREMONT STREET
MONTEREY, CA 93940
EPA ID: CAR000238816
Mailing address: CVS DR
MAIL DROP 23062A
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

Owner/Operator Summary:

Owner/operator name: CHARLOTTE CHEVRIER
Owner/operator address: PO BOX 2162
OCEAN SHORES, WA 98569
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/19/1996
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, L.L.C
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/22/2008
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/25/2014
Site name: CVS PHARMACY #9802
Classification: Large Quantity Generator

Date form received by agency: 03/27/2013
Site name: CVS PHARMACY NO 9802
Classification: Large Quantity Generator

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

. Waste code:	122
. Waste name:	Alkaline solution without metals (pH > 12.5)
. Waste code:	141
. Waste name:	Off-specification, aged, or surplus inorganics
. Waste code:	214
. Waste name:	Unspecified solvent mixture
. Waste code:	311
. Waste name:	Pharmaceutical waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS₂O₃ (OR) ARSENIC TRIOXIDE

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYLOXY)METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE,
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN
- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,
(E)-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,
5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U151
- . Waste name: MERCURY
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,
11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,
(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U204
- . Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)
GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)
STREPTOZOTOCIN
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U411
. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 571

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 35

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 46

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 169

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 46

Waste code: D024
Waste name: M-CRESOL
Amount (Lbs): 169

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 11

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 6

Waste code: U002
Waste name: ACETONE (I)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #9802 (Continued)

1016140255

Amount (Lbs): 188

Waste code: U129
Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,
(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Amount (Lbs): 169

Waste code: U205
Waste name: SELENIUM SULFIDE
Amount (Lbs): 169

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/12/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110055439627

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016140255
Registry ID: 110055439627
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055439627>

GB1179 **SEASIDE CO SD CS**
NE **610 OLYMPIA**
1/4-1/2 **SEASIDE, CA 93955**
0.430 mi.
2272 ft. **Site 15 of 27 in cluster GB**

CERS **S121757531**
N/A

Actual: CERS TANKS:
23 ft. Site ID: 268895
Focus Map: CERS ID: 631797
17 Site Name: SEASIDE CO SD CS
CERS Description: Sewager Spills

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GB1180 **SEASIDE CO SD CS**
NE **610 OLYMPIA AVENUE**
1/4-1/2 **SEASIDE, CA 93955**
0.430 mi.
2272 ft. **Site 16 of 27 in cluster GB**

CIWQS **S120034758**
 N/A

Actual:
23 ft.

CIWQS:

Focus Map:
17

Agency: Seaside CSD
Agency Address: 610 Olympia Avenue, Seaside, CA 93955
Place/Project Type: Collection_System
SIC/NAICS: Not reported
Region: 3
Program: SSOMUNILRG
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee
Order Number: 2006-0003-DWQ
WDID: 3SSO10334
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 12/05/2007
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 4
Latitude: Not reported
Longitude: Not reported

GB1181 **SEASIDE CO SD CS**
NE **610 OLYMPIA**
1/4-1/2 **SEASIDE, CA 93955**
0.430 mi.
2272 ft. **Site 17 of 27 in cluster GB**

FINDS **1023244214**
 N/A

Actual:
23 ft.

FINDS:

Focus Map:
17

Registry ID: 110065323894
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GB1182 **CORP YARD**
NE **610 OLYMPIA AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.430 mi.
2272 ft. **Site 18 of 27 in cluster GB**

WDS **S106102191**
CIWQS **N/A**

Actual:
23 ft.

WDS:

Focus Map:
17

Facility ID: Central Coastal 27I017863
Facility Type: Industrial - Facility that treats and/or disposes of liquid or
semisolid wastes from any servicing, producing, manufacturing or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORP YARD (Continued)

S106102191

processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 3

Facility Telephone: 8318996825

Facility Contact: LUNDEGARD BJORN

Agency Name: SEASIDE CITY OF

Agency Address: PO BOX 810

Agency City,St,Zip: SEASIDE 939550810

Agency Contact: INGERSOLL DIANA

Agency Telephone: 8318996825

Agency Type: City

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Seaside City

Agency Address: PO Box 810, Seaside, CA 93955

Place/Project Type: Industrial - Terminal and Service Facilities for Motor Vehicle Passenger Transportation

SIC/NAICS: 4173

Region: 3

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

WDID: 3 27I017863

NPDES Number: CAS000001

Adoption Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORP YARD (Continued)

S106102191

Effective Date: 03/06/2003
Termination Date: 08/15/2003
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.61003
Longitude: -121.8504

1183 CINDY GOGGIA
WNW 1733 SAINT HELENA ST
1/4-1/2 SEASIDE, CA 93950
0.430 mi.
2273 ft.

HAZNET S123066485
N/A

Actual: 206 ft.
Focus Map: 17
HAZNET:
Site Name: CINDY GOGGIA
Year: 2017
GEPAID: CAC002926068
Contact: CINDY GOGGIA
Telephone: 8316019211
Mailing Name: Not reported
Mailing Address: 1733 SAINT HELENA ST
Mailing City,St,Zip: SEASIDE, CA 93950
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.69
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GN1184 US ARMY PRESIDIO
SSE 4401A GENERAL JIM MOORE BLVD
1/4-1/2 SEASIDE, CA 93955
0.431 mi.
2274 ft. Site 1 of 2 in cluster GN

HAZNET S112941167
N/A

Actual: 241 ft.
Focus Map: 13
HAZNET:
Site Name: US ARMY PRESIDIO
Year: 2004
GEPAID: CAC002583303
Contact: TONY BARCINAS
Telephone: 8312427779
Mailing Name: Not reported
Mailing Address: ARMY PRESIDIO ATZP-DPW
Mailing City,St,Zip: MONTEREY, CA 93944
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 16.856
CA Waste Code: 181-Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ARMY PRESIDIO (Continued)

S112941167

Method: D80-Disposal, Land Fill
Facility County: Monterey

1185
North
1/4-1/2
0.431 mi.
2274 ft.

JILL MCCLURE
271 COSKY DR
MARINA, CA 93933

HAZNET **S118908982**
N/A

Actual:
51 ft.

HAZNET:

Focus Map:
4

Site Name: JILL MCCLURE
Year: 2015
GEPAID: CAC002799960
Contact: JIM MCCLURE
Telephone: 8315217831
Mailing Name: Not reported
Mailing Address: 271 COSKY DR
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

1186
SW
1/4-1/2
0.431 mi.
2275 ft.

FORT ORD WORKS
3240 IMJIN RD BLDG 510
MARINA, CA 93933

CERS **S121781047**
N/A

Actual:
139 ft.

CERS TANKS:

Focus Map:
9

Site ID: 422046
CERS ID: 10735435
Site Name: FORT ORD WORKS
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Fort ORD Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD WORKS (Continued)

S121781047

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

GN1187 US ARMY PRESIDIO OF MONTEREY
SSE 4400 GENERAL JIM MOORE BLVD
1/4-1/2 SEASIDE, CA 93955
0.432 mi.
2282 ft. Site 2 of 2 in cluster GN

FINDS 1024690127
ECHO N/A

Actual: FINDS:
241 ft.

Focus Map: Registry ID: 110070478521
13

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024690127
Registry ID: 110070478521
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070478521>

1188 RACHEL LAWTON
WSW 3151 SHULAR CIRCLE
1/4-1/2 MARINA, CA 93933
0.432 mi.
2283 ft.

HAZNET S121013931
N/A

Actual:
63 ft.

Focus Map:
4

HAZNET:

Site Name: RACHEL LAWTON
Year: 2016
GEPAID: CAC002883781
Contact: RACHEL LAWTON
Telephone: 4157609319
Mailing Name: Not reported
Mailing Address: 3151 SHULAR CIRCLE
Mailing City, St, Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD000177527
TSD County: Not reported
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GO1189 **FOX THERMAL INSTRUMENTS**
SSW **399 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.432 mi.
2283 ft. **Site 1 of 2 in cluster GO**

CUPA Listings **S121348524**
CERS **N/A**

Actual:
107 ft.

Focus Map:
8

CUPA MONTEREY:

Facility Id: FA0826352
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826352
Mailing Address: 399 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: FOX THERMAL INSTRUMENTS
Owner ID: OW0813625
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313844300
E-Mail: Not reported
Last Activity Date: 06/07/2017
Prior Inspection Date: 10/26/2016
Current Inspection Date: 06/07/2018
Record ID: PR0633461

CERS TANKS:

Site ID: 31409
CERS ID: 10490317
Site Name: FOX THERMAL INSTRUMENTS
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 31409
Facility Name: Fox Thermal Instruments

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX THERMAL INSTRUMENTS (Continued)

S121348524

Env Int Type Code: HMBP
Program ID: 10490317
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.680710
Longitude: -121.785010

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Octavio Avila
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Octavio Avila
Entity Title: Not reported
Affiliation Address: 399 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 399 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Brad Lesko
Entity Title: Not reported
Affiliation Address: 399 Reservation Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-4300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX THERMAL INSTRUMENTS (Continued)

S121348524

Affiliation Type Desc: Identification Signer
Entity Name: Octavio Avila
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Brad Lesko
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 809-3296

Affiliation Type Desc: Parent Corporation
Entity Name: Fox Thermal Instruments
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

GO1190 FOX THERMAL INSTRUMENTS
SSW 399 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.432 mi.
2283 ft. Site 2 of 2 in cluster GO

FINDS 1016874757
N/A

Actual: FINDS:
107 ft.

Focus Map: Registry ID: 110059753468
8

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GG1191

West

1/4-1/2

0.433 mi.

2285 ft.

**BROADWAY AND HIGHLAND
SEASIDE, CA**

Site 2 of 2 in cluster GG

CHMIRS

S114000595

N/A

Actual:

196 ft.

**Focus Map:
17**

CHMIRS:

OES Incident Number: 13-4269
OES notification: 07/11/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Road
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 2200
Year: 2013
Agency: City of Seaside Public Works
Incident Date: 7/10/2013
Admin Agency: Monterey County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Sewage
Quantity Released: 300
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S114000595

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP is reporting that a mainline blockage caused the product to flow from a manhole and into a storm drain where it was contained and recovered via vacu truck. Also some of the product flowed into a private residence via the private lateral. Clean up is complete.

1192
NW
1/4-1/2
0.433 mi.
2286 ft.

MONTEREY BAY MILITARY HOUSING
317 MULHEIM RD
SEASIDE, CA 93955

HAZNET S118910904
N/A

Actual:
311 ft.
Focus Map:
13

HAZNET:
Site Name: MONTEREY BAY MILITARY HOUSING
Year: 2015
GEPAID: CAC002802876
Contact: OCTAVIO VERDUZCO
Telephone: 8317602604
Mailing Name: Not reported
Mailing Address: 1200 FECHTELER DR.
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 12.65
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

FY1193
NE
1/4-1/2
0.433 mi.
2286 ft.

REAM CONSTRUCTION INC
501 ORANGE AVE
SAND CITY, CA 93955
Site 3 of 3 in cluster FY

HAZNET S112924720
N/A

Actual:
23 ft.
Focus Map:
17

HAZNET:
Site Name: REAM CONSTRUCTION INC
Year: 2002
GEPAID: CAC002556373
Contact: JIM LISTENBERGER
Telephone: 8318993938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REAM CONSTRUCTION INC (Continued)

S112924720

Mailing Name: Not reported
Mailing Address: PO BOX 567
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 0.114
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

1194
North
1/4-1/2
0.433 mi.
2288 ft.

IMJIN OFFICE PARK
NEC IMJIN PKWY & 2ND AVE
MARINA, CA 93933

NPDES S109446499
CIWQS N/A

Actual:
94 ft.

Focus Map:
8

NPDES:
Facility Status: Terminated
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 338252
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C350266
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/28/2007
Termination Date Of Regulatory Measure: 02/16/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 12th St Bldg 2880
Discharge Name: Imjin Office Park Partners
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 3
Regulatory Measure ID: 338252
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C350266
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/28/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN OFFICE PARK (Continued)

S109446499

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/16/2018
Discharge Name: Imjin Office Park Partners
Discharge Address: 100 12th St Bldg 2880
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN OFFICE PARK (Continued)

S109446499

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	338252
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C350266
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/28/2007
Status:	Active
Status Date:	12/28/2007
Place Size:	5.13
Place Size Unit:	Acres
Contact:	Ignacio Cabata
Contact Title:	Not reported
Contact Phone:	999-999-9999
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Imjin Office Park Partners
Operator Address:	100 12th St Bldg 2880
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Jonathan Garcia
Operator Contact Title:	Not reported
Operator Contact Phone:	831-883-3672
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Ausonio Inc
Developer Address:	11420 A Commercial Pkwy
Developer City:	Castroville
Developer State:	California
Developer Zip:	95012
Developer Contact:	Ignacio Cabatu
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN OFFICE PARK (Continued)

S109446499

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	Y
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Jonathan Garcia
Certifier Title:	Not reported
Certification Date:	18-JUN-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C350266
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/16/2018
Operator Name:	Imjin Office Park Partners
Operator Address:	100 12th St Bldg 2880
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN OFFICE PARK (Continued)

S109446499

Region: 3
Regulatory Measure ID: 338252
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C350266
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/28/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/16/2018
Discharge Name: Imjin Office Park Partners
Discharge Address: 100 12th St Bldg 2880
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN OFFICE PARK (Continued)

S109446499

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	338252
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C350266
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/28/2007
Status:	Active
Status Date:	12/28/2007
Place Size:	5.13
Place Size Unit:	Acres
Contact:	Ignacio Cabata
Contact Title:	Not reported
Contact Phone:	999-999-9999
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Imjin Office Park Partners
Operator Address:	100 12th St Bldg 2880
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Jonathan Garcia
Operator Contact Title:	Not reported
Operator Contact Phone:	831-883-3672
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN OFFICE PARK (Continued)

S109446499

Developer: Ausonio Inc
Developer Address: 11420 A Commercial Pkwy
Developer City: Castroville
Developer State: California
Developer Zip: 95012
Developer Contact: Ignacio Cabatu
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: Y
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Jonathan Garcia
Certifier Title: Not reported
Certification Date: 18-JUN-10
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Imjin Office Park Partners
Agency Address: 100 12th St Bldg 2880, Marina, CA 93933
Place/Project Type: Construction - Commercial, Utility
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C350266
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/28/2007
Termination Date: 02/16/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN OFFICE PARK (Continued)

S109446499

Violations within 5 years: 0
Latitude: 36.66773
Longitude: -121.80869

GP1195 467 SHASTA LLC
NNE 467 SHASTA ST
1/4-1/2 SAND CITY, CA 93955
0.434 mi.
2291 ft. Site 1 of 10 in cluster GP

FINDS 1024672630
ECHO N/A

Actual: FINDS:
23 ft.

Focus Map: Registry ID: 110070461024
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024672630
Registry ID: 110070461024
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070461024>

GP1196
NNE 467 SHASTA STREET
1/4-1/2 SAND CITY, CA
0.434 mi.
2291 ft. Site 2 of 10 in cluster GP

CHMIRS S123297350
N/A

Actual: CHMIRS:
23 ft. OES Incident Number: 18-4150
Focus Map: OES notification: 06/23/2018
17 OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S123297350

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm drain
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1300
Year:	2018
Agency:	Monterey County Health Department
Incident Date:	06/23/2018
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Stopped,Not contained
Site Type:	Storm drain
E Date:	Not reported
Substance:	Oil
Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	An auto storage facility was cited for improperly storing used oils. An estimated 30 gallons of petroleum products were released onto the ground from the facility and into a storm drain. The impacted surface areas have been cleaned. A cleanup of the drain system is pending.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GP1197 **467 SHASTA LLC**
NNE **467 SHASTA ST**
1/4-1/2 **SAND CITY, CA 93955**
0.434 mi.
2291 ft. **Site 3 of 10 in cluster GP**

RCRA NonGen / NLR **1024748103**
CAC002967882

Actual:
23 ft.

Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 06/23/2018
Facility name: 467 SHASTA LLC
Facility address: 467 SHASTA ST
SAND CITY, CA 93955
EPA ID: CAC002967882
Contact: RANDY MATY
Contact address: 467 SHASTA ST
SAND CITY, CA 93955-3175
Contact country: Not reported
Contact telephone: 831-393-9411
Contact email: AAR450@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RANDY MATY
Owner/operator address: 467 SHASTA ST
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-393-9411
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RANDY REED
Owner/operator address: 467 SHASTA ST
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-393-9411
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

467 SHASTA LLC (Continued)

1024748103

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

GQ1198 FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT
NNE 296 12TH ST
1/4-1/2 MARINA, CA 93933
0.434 mi.
2294 ft. Site 1 of 2 in cluster GQ

FINDS 1023220959
N/A

Actual:
106 ft.

FINDS:

Focus Map:
8

Registry ID: 110065073066
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GQ1199 FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT
NNE 296 12TH ST
1/4-1/2 MARINA, CA 93933
0.434 mi.
2294 ft. Site 2 of 2 in cluster GQ

CUPA Listings S110741235
CERS N/A

Actual:
106 ft.

CUPA MONTEREY:

Focus Map:
8

Facility Id: FA0822137
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0822137
Mailing Address: PO BOX 5008
Mailing City State Zip: MONTEREY CA 93944-5008
Program Identifier: Not reported
Owner ID: OW0810320
Last Billing Date: 05/24/2013
Last Payment Date: 07/09/2013
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: (510.00)
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8319154558
E-Mail: Not reported
Last Activity Date: 06/07/2013
Prior Inspection Date: 06/07/2013
Current Inspection Date: 06/07/2014
Record ID: PR0627125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT (Continued)

S110741235

CERS TANKS:

Site ID: 117475
CERS ID: 10432207
Site Name: FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 117475
Facility Name: FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT
Env Int Type Code: HMBP
Program ID: 10432207
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.667730
Longitude: -121.804970

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 296 12TH ST
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Broadston
Entity Title: Chenega supporting Fort Ord BRAC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: William Collins
Entity Title: Not reported
Affiliation Address: 296 12TH ST
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 242-7920

Affiliation Type Desc: Document Preparer
Entity Name: Melissa Broadston
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT (Continued)

S110741235

Affiliation Type Desc: Environmental Contact
Entity Name: Derek Lieberman
Entity Title: Not reported
Affiliation Address: 296 12TH ST
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: William K. Collins US Army BRAC at Fort Ord
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 242-7920

Affiliation Type Desc: Parent Corporation
Entity Name: FORT ORD BRAC OU2 GROUNDWATER TREATMENT PLANT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

1200
WSW
1/4-1/2
0.435 mi.
2299 ft.

SEASIDE CIVIC LEAGUE
1514 YOSEMITE ST
SEASIDE, CA 93955

HAZNET **S112982736**
N/A

Actual:
203 ft.
Focus Map:
17

HAZNET:
Site Name: SEASIDE CIVIC LEAGUE
Year: 2011
GEPaid: CAC002661735
Contact: GAYLE TOPPING
Telephone: 8314385725
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE CIVIC LEAGUE (Continued)

S112982736

TSD County: Alameda
Tons: 17.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GR1201 MY INFINITICLOSED**
ENE 1340 FREMONT BLVD
1/4-1/2 SEASIDE, CA 93955
0.436 mi.
2303 ft. Site 1 of 3 in cluster GR**

**CUPA Listings S104568306
N/A**

Actual: CUPA MONTEREY:
59 ft. Facility Id: FA0817983
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817983
Mailing Address: 1340 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: DEALERSHIP
Owner ID: OW0800748
Last Billing Date: 05/18/2005
Last Payment Date: 06/08/2005
Last Payment Amount: 45.00
Total Fee Amount: 370.00
Total Amount Paid: 370.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318994444
E-Mail: Not reported
Last Activity Date: 01/31/2006
Prior Inspection Date: 01/11/2006
Current Inspection Date: 01/31/2007
Record ID: PR0610552

**GR1202 CARDINALE SUZUKI
ENE 1340 FREMONT BLVD
1/4-1/2 SEASIDE, CA 93955
0.436 mi.
2303 ft. Site 2 of 3 in cluster GR**

**HAZNET S112893784
N/A**

Actual: HAZNET:
59 ft. Site Name: CARDINALE SUZUKI
Focus Map: Year: 1999
17 GEPAID: CAC001472208
Contact: JOE CARDINALE
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: #3 HEITZINGER PLAZA
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE SUZUKI (Continued)

S112893784

Tons: 0.513
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

GB1203 **MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY**
NE **623 OLYMPIA AVE**
1/4-1/2 **SEASIDE, CA 93955**
0.437 mi.
2306 ft. **Site 19 of 27 in cluster GB**

HAZNET **S123636159**
N/A

Actual:
23 ft.

Focus Map:
17

HAZNET:
Site Name: MONTEREY CHECKER TRANS INC.
Year: 2000
GEPAID: CAL921003407
Contact: MONTEREY CHECKER TRANS INC
Telephone: 4088991234
Mailing Name: Not reported
Mailing Address: PO BOX 790
Mailing City,St,Zip: MONTEREY, CA 939420790
Gen County: Monterey
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.03
CA Waste Code: 351-Organic solids with halogens
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY
Year: 1994
GEPAID: CAL921003407
Contact: MATT MILLER
Telephone: 8318991241
Mailing Name: Not reported
Mailing Address: 623 OLYMPIA AVE
Mailing City,St,Zip: SEASIDE, CA 939554224
Gen County: Monterey
TSD EPA ID: CAD043260702
TSD County: San Mateo
Tons: 8.757
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY
Year: 1994
GEPAID: CAL921003407
Contact: MATT MILLER
Telephone: 8318991241
Mailing Name: Not reported
Mailing Address: 623 OLYMPIA AVE
Mailing City,St,Zip: SEASIDE, CA 939554224
Gen County: Monterey
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 4.17
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY (Continued)

S123636159

Facility County: Monterey

Site Name: MONTEREY CHECKER TRANS INC DBA YELLOW CAB COMPANY
Year: 1994
GEPAID: CAL921003407
Contact: MATT MILLER
Telephone: 8318991241
Mailing Name: Not reported
Mailing Address: 623 OLYMPIA AVE
Mailing City, St, Zip: SEASIDE, CA 939554224
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 10.275
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

GB1204 NE
1/4-1/2
0.437 mi.
2306 ft.
YELLOW CAB COMPANY
623 OLYMPIA ST
SEASIDE, CA 93955
Site 20 of 27 in cluster GB

FINDS 1023304861
N/A

Actual: FINDS:
23 ft.

Focus Map: Registry ID: 110065972558
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

GP1205 NNE
1/4-1/2
0.437 mi.
2308 ft.
PACIFIC THROTTLE HOUSE LLC
418 ELDER AVE
SAND CITY, CA 93955
Site 4 of 10 in cluster GP

FINDS 1024625020
ECHO N/A

Actual: FINDS:
23 ft.

Focus Map: Registry ID: 110070413407
17 Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC THROTTLE HOUSE LLC (Continued)

1024625020

ECHO:

Envid: 1024625020
Registry ID: 110070413407
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070413407>

GP1206 **PACIFIC THROTTLE HOUSE LLC**
NNE **418 ELDER AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.437 mi.
2308 ft. **Site 5 of 10 in cluster GP**

RCRA NonGen / NLR **1024839279**
CAL000387061

Actual:
23 ft.

RCRA NonGen / NLR:

Date form received by agency: 07/02/2013
Facility name: PACIFIC THROTTLE HOUSE LLC
Facility address: 418 ELDER AVE
SAND CITY, CA 93955
EPA ID: CAL000387061
Contact: BOB MORRISON
Contact address: 418 ELDER AVE
SAND CITY, CA 93955-0000
Contact country: Not reported
Contact telephone: 831-920-1625
Contact email: BOB@PACIFICTHROTTLEHOUSE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Focus Map:
17

Owner/Operator Summary:

Owner/operator name: BOB MORRISON
Owner/operator address: 418 ELDER AVE
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-920-1625
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MICHAEL SWEENEY
Owner/operator address: 12 POTERO TRAIL
CARMEL, CA 93923
Owner/operator country: Not reported
Owner/operator telephone: 651-245-9924
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC THROTTLE HOUSE LLC (Continued)

1024839279

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

GS1207 SINECURE WINE LLC
NNE 3344 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.438 mi.
2314 ft. Site 1 of 9 in cluster GS

FINDS 1023698741
ECHO N/A

Actual: FINDS:
43 ft.

Focus Map: Registry ID: 110070095835
4

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023698741
Registry ID: 110070095835
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070095835>

GS1208 SINECURE WINE LLC
NNE 3344 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.438 mi.
2314 ft. Site 2 of 9 in cluster GS

CUPA Listings S110740535
NPDES N/A
PEST LIC
CERS

Actual: CUPA MONTEREY:
43 ft. Facility Id: FA0818690
Focus Map: Region: MONTEREY
4 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818690
Mailing Address: 1522 CONSTITUTION BLVD #110
Mailing City State Zip: SALINAS CA 93907
Program Identifier: AUTO REPAIR
Owner ID: OW0805629
Last Billing Date: 05/06/2006
Last Payment Date: 05/30/2006
Last Payment Amount: 496.00
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8317960259
E-Mail: JHARLEY99@AOL.COM
Last Activity Date: 03/30/2007
Prior Inspection Date: 11/29/2007
Current Inspection Date: 03/30/2008
Record ID: PR0611751

Facility Id: FA0818690
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818690
Mailing Address: 1522 CONSTITUTION BLVD #110
Mailing City State Zip: SALINAS CA 93907
Program Identifier: AUTO REPAIR
Owner ID: OW0805629
Last Billing Date: 05/06/2006
Last Payment Date: 05/30/2006
Last Payment Amount: 496.00
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8317960259
E-Mail: JHARLEY99@AOL.COM
Last Activity Date: 03/30/2007
Prior Inspection Date: 05/20/2004
Current Inspection Date: 03/30/2008
Record ID: PR0611752

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27NEC001415
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/29/2015
Operator Name: Sinecure Wine LLC
Operator Address: 3344 Paul Davis Dr
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 465000
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27NEC001415
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/29/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Sinecure Wine LLC
Discharge Address: 3344 Paul Davis Dr
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	465000
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27NEC001415
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/26/2015
Processed Date:	10/29/2015
Status:	Active
Status Date:	10/29/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Place Size:	1000
Place Size Unit:	SqFt
Contact:	Paul Gokey
Contact Title:	Not reported
Contact Phone:	831-869-9369
Contact Phone Ext:	Not reported
Contact Email:	gokeypa@comcast.net
Operator Name:	Sinecure Wine LLC
Operator Address:	3344 Paul Davis Dr
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Paul Gokey
Operator Contact Title:	Not reported
Operator Contact Phone:	831-869-9369
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gokeypa@comcast.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Keith McCrea
Certifier Title:	Chemist
Certification Date:	07-SEP-16
Primary Sic:	2084-Wines, Brandy, and Brandy Spirits
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Agency Number: 0
Regulatory Measure ID: 465000
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27NEC001415
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/29/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3344 Paul Davis Dr
Discharge Name: Sinecure Wine LLC
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 465000
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27NEC001415
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/29/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Sinecure Wine LLC
Discharge Address: 3344 Paul Davis Dr
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	465000
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 27NEC001415
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/26/2015
Processed Date:	10/29/2015
Status:	Active
Status Date:	10/29/2015
Place Size:	1000
Place Size Unit:	SqFt
Contact:	Paul Gokey
Contact Title:	Not reported
Contact Phone:	831-869-9369
Contact Phone Ext:	Not reported
Contact Email:	gokeypa@comcast.net
Operator Name:	Sinecure Wine LLC
Operator Address:	3344 Paul Davis Dr
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Paul Gokey
Operator Contact Title:	Not reported
Operator Contact Phone:	831-869-9369
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gokeypa@comcast.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Keith McCrea
Certifier Title:	Chemist

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S110740535

Certification Date: 07-SEP-16
Primary Sic: 2084-Wines, Brandy, and Brandy Spirits
Secondary Sic: Not reported
Tertiary Sic: Not reported

PEST LIC:

Facility Type: QAC
Categories: P
License No: 140623
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

CERS TANKS:

Site ID: 494513
CERS ID: 841594
Site Name: SINECURE WINE LLC
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Sinecure Wine LLC
Entity Title: Operator
Affiliation Address: 3344 Paul Davis Dr#2
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

GS1209 **SINECURE WINE LLC**
NNE **3344 PAUL DAVIS DR #2**
1/4-1/2 **MARINA, CA 93933**
0.438 mi.
2314 ft. **Site 3 of 9 in cluster GS**

CIWQS **S120034977**
N/A

Actual:
43 ft.

Focus Map:
4

CIWQS:

Agency: Sinecure Wine LLC
Agency Address: 3344 Paul Davis Dr #2, Marina, CA 93933
Place/Project Type: Industrial - Wines, Brandy, and Brandy Spirits
SIC/NAICS: 2084
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27NEC001415
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/29/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINECURE WINE LLC (Continued)

S120034977

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.69936
Longitude: -121.79414

GT1210 **MONTEREY PENINSULA AIRPORT DIS**
SSW **805-859 AIRPORT RD BLDG 19**
1/4-1/2 **MONTEREY, CA 93940**
0.439 mi.
2319 ft. **Site 1 of 2 in cluster GT**

LUST **S103398396**
N/A

Actual: **102 ft.** **LUST REG 3:**
Focus Map: **17** **Region:** 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300186
Status: Pollution Characterization
Case Number: 2829
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/20/1997
Discovered Date: 3/6/97
Enter Date: 04/30/1997
Stop Date: 3/6/97
Review Date: 04/30/1997
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: HHH
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 01/01/1975
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5937321 / -121.8531213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S103398396

Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 2A4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: FORMERLY USED DEFENSE SITE - REMEDIAL ACTION PENDING FINDINGS OF POLLUTION CHARACTERIZATION

GT1211 MONTEREY PENINSULA AIRPORT DIS
SSW AIRPORT RD
1/4-1/2 MONTEREY, CA 93940
0.439 mi.
2319 ft. Site 2 of 2 in cluster GT

LUST S100940635
N/A

Actual: LUST REG 3:
102 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
17 Facility County: Monterey
Global ID: T0605300185
Status: Pollution Characterization
Case Number: 2828
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/20/1997
Discovered Date: 3/6/97
Enter Date: 04/30/1997
Stop Date: 3/6/97
Review Date: 04/30/1997
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: HHH
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S100940635

Pollution Char: 01/01/1975
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5937401 / -121.8531373
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 2A4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: FORMERLY USED DEFENSE SITE - REMEDIAL ACTION DEPENDS ON FINDINGS OF POLLUTION CHARACTERIZATION

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300199
Status: Leak being confirmed
Case Number: 2859
Local Case Num: Not reported
Case Type: U
Substance: #6 Fuel Oil
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/23/1990
Discovered Date: 7/11/90
Enter Date: 06/20/1997
Stop Date: 7/11/90
Review Date: 06/20/1997
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: DONN TRENNER
RP Address: P.O BOX 550
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DIS (Continued)

S100940635

Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: WNL
Confirm Leak: 7/23/90
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5964141 / -121.8825375
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 2A4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CYPRESS COMMUNITY CHURCH WS
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702030-001GEN
Summary: AFTER REMOVAL OF TWO 50,000 GAL CONCRETE FUEL OIL TANKS, EXTENSIVE
SOIL CONTAMINATION WAS DISCOVERED UNDER BOTH TANKS. INVESTIGATION IS
PROCEEDING.

1212 DEPARTMENT OF FISHING GAME
SSE 20 LOWER RAGSDALE DR STE 100
1/4-1/2 MONTEREY, CA 93940
0.440 mi.
2322 ft.

HAZNET S113770629
N/A

Actual: 246 ft.
Focus Map: 22
HAZNET:
Site Name: DEPARTMENT OF FISHING GAME
Year: 2012
GEPAID: CAC002678510
Contact: DIANE MILLER
Telephone: 8316492812
Mailing Name: Not reported
Mailing Address: 20 LOWER RAGSDALE DR STE 100
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPARTMENT OF FISHING GAME (Continued)

S113770629

CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

GK1213 SILVER STAR MOTORS INC
WSW 2200 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.440 mi.
2324 ft. Site 2 of 6 in cluster GK

RCRA-SQG 1000430768
FINDS CAD981656648
ECHO
HAZNET

Actual:
23 ft.

RCRA-SQG:

Date form received by agency: 09/26/1986

Focus Map:
16

Facility name: SILVER STAR MOTORS INC
Facility address: 2200 DEL MONTE AVE
MONTEREY, CA 93940

EPA ID: CAD981656648
Mailing address: DEL MONTE AVE
MONTEREY, CA 93940

Contact: ENVIRONMENTAL MANAGER
Contact address: 2200 DEL MONTE AVE
MONTEREY, CA 93940

Contact country: US
Contact telephone: 408-375-3500
Contact email: Not reported
EPA Region: 09

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KRACHT/OUTZEN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTORS INC (Continued)

1000430768

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002739760

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000430768
Registry ID: 110002739760
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002739760>

HAZNET:

Site Name: SILVER STAR MOTORS INC
Year: 1994
GEPAID: CAD981656648
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2200 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939403713
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTORS INC (Continued)

1000430768

CA Waste Code: 135-Unspecified aqueous solution
Method: -
Facility County: Monterey

Site Name: SILVER STAR MOTORS INC
Year: 1993
GEPAID: CAD981656648
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2200 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939403713
Gen County: Monterey
TSD EPA ID: CAD088838222
TSD County: Santa Cruz
Tons: 0.357
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Monterey

GK1214 **GREG BEAN AUTO**
WSW **2200 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.440 mi.
2324 ft. **Site 3 of 6 in cluster GK**

HAZNET **S113094313**
N/A

Actual: **HAZNET:**
23 ft. Site Name: GREG BEAN AUTO
Focus Map: Year: 1996
16 GEPAID: CAL000178419
Contact: ERIN BEAN
Telephone: 4083753500
Mailing Name: Not reported
Mailing Address: 1021 AUSTIN AVE
Mailing City,St,Zip: PACIFIC GROVE, CA 939500000
Gen County: Monterey
TSD EPA ID: CAL000048571
TSD County: Santa Clara
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

GK1215 **GREG BEAN AUTO REPAIR**
WSW **2200 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.440 mi.
2324 ft. **Site 4 of 6 in cluster GK**

CHMIRS **S109037364**
CUPA Listings **N/A**

Actual: **CHMIRS:**
23 ft. OES Incident Number: 6-0769
Focus Map: OES notification: 02/05/2006
16 OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREG BEAN AUTO REPAIR (Continued)

S109037364

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Pacific Ocean
Spill Site:	Not reported
Cleanup By:	Fire Dept.
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Monterey Fire Disp
Incident Date:	2/5/2006 12:00:00 AM
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sewage
Gallons:	75
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREG BEAN AUTO REPAIR (Continued)

S109037364

Fatals: Not reported
Comments: Not reported
Description: Per caller, a clogged drain caused the release.

CUPA MONTEREY:

Facility Id: FA0825461
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825461
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632036

GK1216

WSW 2200 DELMONTE AVENUE
1/4-1/2 MONTEREY, CA
0.440 mi.
2324 ft. Site 5 of 6 in cluster GK

ERNS 2006787301
N/A

Actual: 23 ft. [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Focus Map:
16

GK1217 HARPER DONALD L
WSW 2200 DEL MONTE
1/4-1/2 MONTEREY, CA 93940
0.440 mi.
2324 ft. Site 6 of 6 in cluster GK

EDR Hist Auto 1021127306
N/A

Actual: EDR Hist Auto
23 ft.

Focus Map:
16

Year:	Name:	Type:
1971	HARPER DONALD L	Gasoline Service Stations
1979	SILVER STAR MOTORS INC	General Automotive Repair Shops
1980	SILVER STAR MOTORS INC	General Automotive Repair Shops
1982	SILVER STAR MOTORS INC	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARPER DONALD L (Continued)

1021127306

1983	SILVER STAR MOTORS INC	General Automotive Repair Shops
1985	SILVER STAR MOTORS INC	General Automotive Repair Shops
1986	SILVER STAR MOTORS INC	General Automotive Repair Shops
1987	SILVER STAR MOTORS INC	General Automotive Repair Shops
1988	SILVER STAR MOTORS INC	General Automotive Repair Shops
1989	SILVER STAR MOTORS INC	General Automotive Repair Shops
1990	SILVER STAR MOTORS INC	General Automotive Repair Shops
1991	SILVER STAR MOTORS INC	General Automotive Repair Shops
1992	SILVER STAR MOTORS INC	General Automotive Repair Shops
1993	SILVER STAR MOTORS INC	General Automotive Repair Shops
1994	SILVER STAR MOTORS INC	General Automotive Repair Shops
1995	SILVER STAR MOTORS INC	General Automotive Repair Shops
1997	GREG BEAN AUTOMOTIVE	General Automotive Repair Shops
1998	GREG BEAN AUTOMOTIVE	General Automotive Repair Shops
1999	BEAN GREG AUTO	General Automotive Repair Shops
2000	BEAN GREG AUTO	General Automotive Repair Shops
2001	BEAN GREG AUTO	General Automotive Repair Shops
2002	BEAN GREG AUTO	General Automotive Repair Shops

GB1218 **TEKNIK MOTORWORKS**
NE **1637 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2327 ft. **Site 21 of 27 in cluster GB**

FINDS **1023320223**
ECHO **N/A**

Actual: **FINDS:**
23 ft.

Focus Map: Registry ID: 110066138076
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1023320223
Registry ID: 110066138076
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066138076>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GB1219 **MATTS BRAKES A**CLOSED****
NE **1637 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2327 ft. **Site 22 of 27 in cluster GB**

CUPA Listings **S103634523**
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0817910
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817910
Mailing Address: 1637 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0806693
Last Billing Date: 05/12/2003
Last Payment Date: 06/04/2003
Last Payment Amount: 17.50
Total Fee Amount: 302.50
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8313946294
E-Mail: Not reported
Last Activity Date: 02/10/2004
Prior Inspection Date: 12/04/2004
Current Inspection Date: 02/10/2005
Record ID: PR0610460

GB1220 **MATTS BRAKE & AUTO SERVICE**
NE **1637 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2327 ft. **Site 23 of 27 in cluster GB**

HAZNET **S113025179**
N/A

Actual: HAZNET:
23 ft. Site Name: MATTS BRAKE & AUTO SERVICE
Focus Map: Year: 2000
17 GEPAID: CAL000010270
Contact: MATTS GENERATOR
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1637 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 0.2293
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: MATTS BRAKE & AUTO SERVICE
Year: 1998
GEPAID: CAL000010270
Contact: ROHR MATTHEW
Telephone: --
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATTS BRAKE & AUTO SERVICE (Continued)

S113025179

Mailing Address: 1637 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2293
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: MATTS BRAKE & AUTO SERVICE
Year: 1996
GEPAID: CAL000010270
Contact: ROHR MATTHEW
Telephone: --
Mailing Name: Not reported
Mailing Address: 1637 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080031628
TSD County: Kern
Tons: 0.228
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

GB1221 **TEKNIK MOTORWORKS**
NE **1637 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2327 ft. **Site 24 of 27 in cluster GB**

CERS HAZ WASTE **S121791411**
CERS **N/A**

Actual: CERS HAZ WASTE:
23 ft. Site ID: 74272
Focus Map: CERS ID: 10432987
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 74272

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKNIK MOTORWORKS (Continued)

S121791411

Facility Name: TEKNIK MOTORWORKS
Env Int Type Code: HWG
Program ID: 10432987
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610500
Longitude: -121.851010

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: FERRANTI, JOSUA
Entity Title: Not reported
Affiliation Address: 460 17 MILE DR
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 460 17 MILE DR
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93950
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FERRANTI, JOSHUA
Entity Title: Not reported
Affiliation Address: 460 17 MILE DR
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93950
Affiliation Phone: (831) 402-4361

Affiliation Type Desc: Operator
Entity Name: FERRANTI, JOSHUA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKNIK MOTORWORKS (Continued)

S121791411

Affiliation Phone: (831) 402-4361

Affiliation Type Desc: Parent Corporation
Entity Name: TEKNIK MOTORWORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 74272
CERS ID: 10432987
Site Name: TEKNIK MOTORWORKS
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 74272
Facility Name: TEKNIK MOTORWORKS
Env Int Type Code: HWG
Program ID: 10432987
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610500
Longitude: -121.851010

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEKNIK MOTORWORKS (Continued)

S121791411

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: FERRANTI, JOSUA
Entity Title: Not reported
Affiliation Address: 460 17 MILE DR
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 460 17 MILE DR
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93950
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FERRANTI, JOSHUA
Entity Title: Not reported
Affiliation Address: 460 17 MILE DR
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93950
Affiliation Phone: (831) 402-4361

Affiliation Type Desc: Operator
Entity Name: FERRANTI, JOSHUA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 402-4361

Affiliation Type Desc: Parent Corporation
Entity Name: TEKNIK MOTORWORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GC1222 **7-ELEVEN INC. STORE #18057**
ENE **1391 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2328 ft. **Site 2 of 3 in cluster GC**

FINDS **1016875005**
 N/A

Actual:
58 ft.

FINDS:

Focus Map:
17

Registry ID: 110059756483

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GC1223 **7-ELEVEN INC. STORE #18057**
ENE **1391 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2328 ft. **Site 3 of 3 in cluster GC**

CUPA Listings **S118489146**
CERS **N/A**

Actual:
58 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0811172
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811172
Mailing Address: 1722 ROUTH STREET
Mailing City State Zip: DALLAS TX 75201
Program Identifier: Not reported
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 08/05/2015
Last Payment Amount: 370.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8318994941
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0634849

CERS TANKS:

Site ID: 383920
CERS ID: 10465867
Site Name: 7-ELEVEN INC. STORE #18057
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 383920
Facility Name: 7-ELEVEN INC. STORE #18057
Env Int Type Code: HMBP
Program ID: 10465867
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE #18057 (Continued)

S118489146

Ref Point Type Desc: Center of a facility or station.
Latitude: 36.606060
Longitude: -121.847240

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: BRENT SMERCZYNSKI
Entity Title: CORPORATE ASSET PROTECTION MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BRENT SMERCZYNSKI: CORPORATE ASSET PROTECTION MANAGER
Entity Title: Not reported
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN CONVENIENCE STORES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE #18057 (Continued)

S118489146

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 828-7578
Affiliation Type Desc:	Operator
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 899-4941
Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 828-7578

GU1224 DEL MONTE MANOR
WSW 1466 YOSEMITE ST
1/4-1/2 SEASIDE, CA 93955
0.441 mi.
2331 ft. Site 1 of 11 in cluster GU

HAZNET S123587644
N/A

Actual: 223 ft.
Focus Map: 17

HAZNET:

Site Name:	DEL MONTE MANOR
Year:	2012
GEPAID:	CAC002686959
Contact:	NICK TORRENTE
Telephone:	8313946685
Mailing Name:	Not reported
Mailing Address:	1466 YOSEMITE ST
Mailing City,St,Zip:	SEASIDE, CA 93955
Gen County:	Monterey
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Tons:	0.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MANOR (Continued)

S123587644

CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GU1225 DEL MONTE MANOR
WSW 1466 YOSEMITE ST UNIT 1400D
1/4-1/2 SEASIDE, CA 93955
0.441 mi.
2331 ft. Site 2 of 11 in cluster GU

HAZNET S113772225
N/A

Actual: HAZNET:
223 ft. Site Name: DEL MONTE MANOR
Focus Map: Year: 2012
17 GEPAID: CAC002684315
Contact: LIDIA PLASECIA
Telephone: 8313946685
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST UNIT 1400D
Mailing City,St,Zip: SEASIDE, CA 93955100
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GU1226 DEL MONTE MANOR - DECK
WSW 1466 YOSEMITE ST
1/4-1/2 SEASIDE, CA 93955
0.441 mi.
2331 ft. Site 3 of 11 in cluster GU

HAZNET S123600032
N/A

Actual: HAZNET:
223 ft. Site Name: DEL MONTE MANOR - DECK
Focus Map: Year: 2015
17 GEPAID: CAC002831819
Contact: GAYLE TOPPING
Telephone: 8314385725
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST
Mailing City,St,Zip: SEASIDE, CA 93955100
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GU1227 **DEL MONTE MANOR APARTMENTS**
WSW **1466 YOSEMITE STREET**
1/4-1/2 **SCOTTY'S CASTLE, CA 93955**
0.441 mi.
2331 ft. **Site 4 of 11 in cluster GU**

HAZNET **S123596747**
N/A

Actual: **HAZNET:**
223 ft. Site Name: DEL MONTE MANOR APARTMENTS
Year: 2015
Focus Map: GEPAID: CAC002807283
17 Contact: DEL MONTE MANOR APARTMENTS
Telephone: 8314385725
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST
Mailing City,St,Zip: SEASIDE, CA 939555100
Gen County: Inyo
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 1.61
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Inyo

GU1228 **DEL MONTE MANOR APARTMENTS**
WSW **1466 YOSEMITE ST**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2331 ft. **Site 5 of 11 in cluster GU**

HAZNET **S123599193**
N/A

Actual: **HAZNET:**
223 ft. Site Name: DEL MONTE MANOR APARTMENTS
Year: 2015
Focus Map: GEPAID: CAC002825667
17 Contact: DEL MONTE MANOR APARTMENTS/ GAYLE
Telephone: 8314385725
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST
Mailing City,St,Zip: SEASIDE, CA 939555100
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.69
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GU1229 **DEL MONTE MANOR, INC**
WSW **1466 YOSEMITE ST.**
1/4-1/2 **SEASIDE, CA 93955**
0.441 mi.
2331 ft. **Site 6 of 11 in cluster GU**

HAZNET **S123600176**
N/A

Actual: **HAZNET:**
223 ft. Site Name: DEL MONTE MANOR, INC
Year: 2015
Focus Map: GEPAID: CAC002832754
17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MANOR, INC (Continued)

S123600176

Contact: GAYLE
Telephone: 8314385725
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 11.96
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GU1230 DEL MONTE MANOR LLC
WSW 1466 YOSEMITE ST
1/4-1/2 SEASIDE, CA 93955
0.441 mi.
2331 ft. Site 7 of 11 in cluster GU

HAZNET S112985859
N/A

Actual: HAZNET:
223 ft. Site Name: DEL MONTE MANOR LLC
Focus Map: Year: 2011
17 GEPAID: CAC002666196
Contact: NICK TORRENTE
Telephone: 8312240770
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST
Mailing City,St,Zip: SEASIDE, CA 939555100
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GU1231 DEL MONTE MANOR
WSW 1466 YOSEMITE ST.
1/4-1/2 SEASIDE, CA 93955
0.441 mi.
2331 ft. Site 8 of 11 in cluster GU

HAZNET S123607736
N/A

Actual: HAZNET:
223 ft. Site Name: DEL MONTE MANOR
Focus Map: Year: 2017
17 GEPAID: CAC002891689
Contact: GAYLE TOPPING
Telephone: 8314385725
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MANOR (Continued)

S123607736

Tons: 6.44
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GU1232 DEL MONTE MANOR
WSW 1466 YOSEMITE ST.
1/4-1/2 SEASIDE, CA 93955
0.441 mi.
2331 ft. Site 9 of 11 in cluster GU

HAZNET S123599517
N/A

Actual: HAZNET:
223 ft. Site Name: DEL MONTE MANOR
Focus Map: Year: 2015
17 GEPAID: CAC002828060
Contact: SUSAN MARK
Telephone: 8313946685
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GB1233 BURTON AUTOMOTIVE
NE 1640 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.442 mi.
2334 ft. Site 25 of 27 in cluster GB

CERS HAZ WASTE S100931226
CUPA Listings N/A
CERS

Actual: CERS HAZ WASTE:
23 ft. Site ID: 142228
Focus Map: CERS ID: 10433425
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Closed facility
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Closed facility
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 142228
Facility Name: Burton Automotive
Env Int Type Code: HWG
Program ID: 10433425
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610210
Longitude: -121.850660

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Burton Automotive
Entity Title: Not reported
Affiliation Address: 1640 Del Monte Blvd.
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1640 Del Monte Blvd.
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Burton
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Mike Feeney
Entity Title: Not reported
Affiliation Address: 1835 Abraham Ct
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 831-2361

Affiliation Type Desc: Document Preparer
Entity Name: Lindsay Lopez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Mark & Tracy Burton
Entity Title:	Not reported
Affiliation Address:	1640 Del Monte Blvd
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 394-6044
Affiliation Type Desc:	Operator
Entity Name:	Burton Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-6044
Affiliation Type Desc:	Parent Corporation
Entity Name:	Burton Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CUPA MONTEREY:

Facility Id:	FA0821012
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0821012
Mailing Address:	1640 Del Monte Blvd.
Mailing City State Zip:	Seaside CA 93955
Program Identifier:	Not reported
Owner ID:	OW0801973
Last Billing Date:	05/26/2016
Last Payment Date:	07/15/2010
Last Payment Amount:	29.13
Total Fee Amount:	147.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	8313946044
E-Mail:	BURTONAUTO@YAHOO.COM
Last Activity Date:	11/03/2016
Prior Inspection Date:	09/16/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Current Inspection Date: 11/03/2017
Record ID: PR0621195

Facility Id: FA0821012
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821012
Mailing Address: 1640 Del Monte Blvd.
Mailing City State Zip: Seaside CA 93955
Program Identifier: Not reported
Owner ID: OW0801973
Last Billing Date: 05/26/2016
Last Payment Date: 07/15/2010
Last Payment Amount: 29.13
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313946044
E-Mail: BURTONAUTO@YAHOO.COM
Last Activity Date: 11/03/2016
Prior Inspection Date: 09/16/2016
Current Inspection Date: 11/03/2017
Record ID: PR0621196

Facility Id: FA0812737
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812737
Mailing Address: 1640 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0801969
Last Billing Date: 03/29/1999
Last Payment Date: 08/31/2000
Last Payment Amount: 10.00
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318990770
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0602649

Facility Id: FA0817930
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Mailing Address: 1640 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0806716
Last Billing Date: 05/06/2006
Last Payment Date: 08/21/2006
Last Payment Amount: 45.00
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313931368
E-Mail: Not reported
Last Activity Date: 07/25/2006
Prior Inspection Date: 12/15/2005
Current Inspection Date: 07/25/2007
Record ID: PR0610482

Facility Id: FA0817930
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817930
Mailing Address: 1640 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0806716
Last Billing Date: 05/06/2006
Last Payment Date: 08/21/2006
Last Payment Amount: 45.00
Total Fee Amount: 105.00
Total Amount Paid: 105.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313931368
E-Mail: Not reported
Last Activity Date: 07/25/2006
Prior Inspection Date: 01/03/2003
Current Inspection Date: 01/03/2004
Record ID: PR0610483

Facility Id: FA0819818
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819818
Mailing Address: 14822 MOSSY OAK
Mailing City State Zip: SALINAS CA 93907
Program Identifier: HMMS
Owner ID: OW0808365
Last Billing Date: 05/16/2008
Last Payment Date: 07/15/2008
Last Payment Amount: 493.00
Total Fee Amount: 448.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Units: Not reported
Financial Status: (none)
Phone: 8313938200
E-Mail: Not reported
Last Activity Date: 08/29/2007
Prior Inspection Date: Not reported
Current Inspection Date: 08/29/2008
Record ID: PR0618915

CERS TANKS:

Site ID: 142228
CERS ID: 10433425
Site Name: BURTON AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Closed facility
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Closed facility
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 142228
Facility Name: Burton Automotive
Env Int Type Code: HWG
Program ID: 10433425
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610210
Longitude: -121.850660

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Burton Automotive
Entity Title: Not reported
Affiliation Address: 1640 Del Monte Blvd.
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Affiliation Address: 1640 Del Monte Blvd.
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Burton
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Mike Feeney
Entity Title: Not reported
Affiliation Address: 1835 Abraham Ct
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 831-2361

Affiliation Type Desc: Document Preparer
Entity Name: Lindsay Lopez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mark & Tracy Burton
Entity Title: Not reported
Affiliation Address: 1640 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 394-6044

Affiliation Type Desc: Operator
Entity Name: Burton Automotive
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-6044

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON AUTOMOTIVE (Continued)

S100931226

Affiliation Type Desc: Parent Corporation
Entity Name: Burton Automotive
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**GB1234
NE
1/4-1/2
0.442 mi.
2334 ft.**

**BUDS AUTO REPAIR
1640 DEL MONTE BLVD
SEASIDE, CA 93955
Site 26 of 27 in cluster GB**

**HAZNET S113058733
N/A**

**Actual:
23 ft.**

**Focus Map:
17**

HAZNET:

Site Name: BUDS AUTO REPAIR
Year: 1994
GEPAID: CAL000097235
Contact: EARL PAYNE
Telephone: --
Mailing Name: Not reported
Mailing Address: 1640 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

Site Name: BUDS AUTO REPAIR
Year: 1994
GEPAID: CAL000097235
Contact: EARL PAYNE
Telephone: --
Mailing Name: Not reported
Mailing Address: 1640 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0.1668
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Monterey

Site Name: BUDS AUTO REPAIR
Year: 1993
GEPAID: CAL000097235
Contact: EARL PAYNE
Telephone: --
Mailing Name: Not reported
Mailing Address: 1640 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDS AUTO REPAIR (Continued)

S113058733

Gen County: Monterey
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0.2085
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Monterey

Site Name: BUDS AUTO REPAIR
Year: 1993
GEPAID: CAL000097235
Contact: EARL PAYNE
Telephone: --
Mailing Name: Not reported
Mailing Address: 1640 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 0.3544
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: Monterey

Site Name: BUDS AUTO REPAIR
Year: 1993
GEPAID: CAL000097235
Contact: EARL PAYNE
Telephone: --
Mailing Name: Not reported
Mailing Address: 1640 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

GB1235 **PENINSULA AUTO SERVICE**
NE **1640 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.442 mi.
2334 ft. **Site 27 of 27 in cluster GB**

FINDS **1023343901**
N/A

Actual: **FINDS:**
23 ft.

Focus Map: Registry ID: 110066396867
17 Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA AUTO SERVICE (Continued)

1023343901

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

GV1236 **QUAESTAR INC.**
WSW **2101 DEL MONTE AVENUE**
1/4-1/2 **MONTEREY, CA**
0.442 mi.
2336 ft. **Site 1 of 6 in cluster GV**

RGA LUST **S114672948**
N/A

Actual: **RGA LUST:**
40 ft. 1992 QUAESTAR INC. 2101 DEL MONTE AVENUE

Focus Map:
16

GV1237 **QUAESTAR INC.**
WSW **2101 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA**
0.442 mi.
2336 ft. **Site 2 of 6 in cluster GV**

RGA LUST **S114672947**
N/A

Actual: **RGA LUST:**
40 ft. 2000 QUAESTAR INC. 2101 DEL MONTE AVE
1998 QUAESTAR INC. 2101 DEL MONTE AVE
1997 QUAESTAR INC. 2101 DEL MONTE AVE
1996 QUAESTAR INC. 2101 DEL MONTE AVE
1995 QUAESTAR INC. 2101 DEL MONTE AVE
1994 QUAESTAR INC. 2101 DEL MONTE AVE
1993 QUAESTAR INC. 2101 DEL MONTE AVE

Focus Map:
16

GV1238 **QUAESTAR INC**
WSW **2101 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.442 mi.
2336 ft. **Site 3 of 6 in cluster GV**

LUST **S102435532**
CUPA Listings **N/A**
HIST CORTESE
CERS

Actual: **LUST REG 3:**
40 ft. **Region:** 3
Focus Map: **Regional Board:** Central Coast Region
16 **Facility County:** Monterey
Global ID: T0605300294
Status: Case Closed
Case Number: 383
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUAESTAR INC (Continued)

S102435532

Release Date: 02/05/1987
Discovered Date: 2/2/87
Enter Date: 07/22/1987
Stop Date: Not reported
Review Date: 10/19/1987
Enforce Date: Not reported
Close Date: 9/4/87
Enforcement Type: Not reported
Responsible Party: SAUL M WEINGARTEN
RP Address: PO BOX 22855
Contact: Not reported
Cross Street: CASA VERDE
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.602056 / -121.8664839
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MR P BOSCO, LCDR, CEC
Well Name: PURCHASED - TREATED
Distance From Well: 0
Assigned Name: 2710703-002
Summary: PRESENT OWNER:E. MONTEREY ASSOC. PREVIOUS OWNER:QUAESTOR. 5000 GAL GAS TANK REMOVED. GAS CONSTITUENTS WERE FOUND IN RELATIVELY LOW CONC IN BOTH SOIL & G/W. VERIFICATION SAMPLES CONFIRMED ORIGINAL TESTS.

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300294
Global Id: T0605300294
Latitude: 36.602056
Longitude: -121.8664839

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUAESTAR INC (Continued)

S102435532

Status: Completed - Case Closed
Status Date: 09/04/1987
Case Worker: Not reported
RB Case Number: 383
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300294
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300294
Action Type: Other
Date: 02/05/1987
Action: Leak Reported

Global Id: T0605300294
Action Type: Other
Date: 02/02/1987
Action: Leak Discovery

LUST:

Global Id: T0605300294
Status: Completed - Case Closed
Status Date: 09/04/1987

Global Id: T0605300294
Status: Open - Case Begin Date
Status Date: 02/02/1987

CUPA MONTEREY:

Facility Id: FA0821835
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821835
Mailing Address: Not reported
Mailing City State Zip: Not reported
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUAESTAR INC (Continued)

S102435532

Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0625416

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 383

CERS TANKS:

Site ID: 201769
CERS ID: T0605300294
Site Name: QUAESTAR INC
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

GV1239 QUAESTAR INC
WSW 2101 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.442 mi.
2336 ft. Site 4 of 6 in cluster GV

FINDS 1023320599
N/A

Actual:
40 ft.

FINDS:

Focus Map:
16

Registry ID: 110066142481
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GV1240
WSW
1/4-1/2
0.442 mi.
2336 ft.
QUAESTAR INC
2101 DEL MONTE AVE
MONTEREY, CA
Site 5 of 6 in cluster GV

RGA LUST **S114672949**
N/A

Actual:
40 ft.
RGA LUST:

Focus Map:
16

2012	QUAESTAR INC	2101 DEL MONTE AVE
2011	QUAESTAR INC	2101 DEL MONTE AVE
2010	QUAESTAR INC	2101 DEL MONTE AVE
2009	QUAESTAR INC	2101 DEL MONTE AVE
2008	QUAESTAR INC	2101 DEL MONTE AVE
2007	QUAESTAR INC	2101 DEL MONTE AVE
2006	QUAESTAR INC	2101 DEL MONTE AVE
2005	QUAESTAR INC	2101 DEL MONTE AVE
2004	QUAESTAR INC	2101 DEL MONTE AVE
2003	QUAESTAR INC	2101 DEL MONTE AVE
2002	QUAESTAR INC	2101 DEL MONTE AVE
2001	QUAESTAR INC	2101 DEL MONTE AVE

1241
North
1/4-1/2
0.443 mi.
2338 ft.
JOHANSEN SOLFRID
1249 FLORES ST
SEASIDE, CA 93955

HAZNET **S113795232**
N/A

Actual:
175 ft.

Focus Map:
17

HAZNET:

Site Name:	JOHANSEN SOLFRID
Year:	2012
GEPAID:	CAC002714536
Contact:	JOHANSEN SOLFRID
Telephone:	8313940996
Mailing Name:	Not reported
Mailing Address:	1249 FLORES ST
Mailing City,St,Zip:	SEASIDE, CA 939555516
Gen County:	Monterey
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Tons:	0.4
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Monterey

GJ1242
SSW
1/4-1/2
0.443 mi.
2338 ft.
MONTEREY PENINSULA
UNKNOWN
MONTEREY, CA 93940
Site 2 of 3 in cluster GJ

CERS **S123527755**
N/A

Actual:
166 ft.

Focus Map:
17

CERS TANKS:

Site ID:	481838
CERS ID:	110037972664
Site Name:	MONTEREY PENINSULA
CERS Description:	US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GJ1243
SSW
1/4-1/2
0.443 mi.
2338 ft.
MONTEREY PENINSULA
UNKNOWN
MONTEREY, CA 93940
Site 3 of 3 in cluster GJ

FINDS **1011986817**
N/A

Actual:
166 ft.

FINDS:

Focus Map:
17

Registry ID: 110037972664

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GW1244
West
1/4-1/2
0.446 mi.
2354 ft.
151 SURF WAY
MONTEREY, CA 93940
Site 1 of 9 in cluster GW

CHMIRS **S118737828**
N/A

Actual:
62 ft.

CHMIRS:

Focus Map:
16

OES Incident Number:	16-1317
OES notification:	03/02/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Residence
Cleanup By:	Co. Health
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S118737828

Measure: Not reported
Other: Not reported
Type: SEWAGE
Measure: Gal(s)
Other: Not reported
Date/Time: 900
Year: 2016
Agency: Monterey County Environmental Health
Incident Date: 03/02/2016
Admin Agency: Monterey County Health Department
Amount: Not reported
Contained: Yes
Site Type: Storm Drain
E Date: Not reported
Substance: Waste Water
Quantity Released: 50
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: Caller stated that they had a release of less than 50 Gal(s) of Waste Water from a sewer lateral clean out which resulted in 10-15 Gal(s) entering a storm drain, clean-up was conducted and completed by the City of Monterey Public Works. Release was secure

GW1245 HUDSON SURFSIDE LLC
West 151 SURF WAY
1/4-1/2 MONTEREY, CA 93940
0.446 mi.
2354 ft. Site 2 of 9 in cluster GW

HAZNET S112990046
N/A

Actual: 62 ft.
Focus Map: 16
HAZNET:
Site Name: HUDSON SURFSIDE LLC
Year: 2011
GEPAID: CAC002671601
Contact: SARA PADIFELD
Telephone: 4086280752
Mailing Name: Not reported
Mailing Address: 1510 S BASCOM AVE APT 7
Mailing City,St,Zip: CAMPBELL, CA 950080618
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 14.8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON SURFSIDE LLC (Continued)

S112990046

CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GX1246
West
1/4-1/2
0.446 mi.
2355 ft.

9 VAL MAR
SEASIDE, CA 93955
Site 1 of 2 in cluster GX

CHMIRS S111759724
N/A

Actual:
182 ft.

Focus Map:
17

CHMIRS:
OES Incident Number: 12-1141
OES notification: 02/28/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Drain
Spill Site: Residence
Cleanup By: City of Seaside Public Works
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 945
Year: 2012
Agency: Monterey Co Health
Incident Date: 2/28/2012
Admin Agency: Monterey County County Health Department
Amount: Not reported
Contained: Yes
Site Type: Storm Drain

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111759724

E Date:	Not reported
Substance:	Sewage
Quantity Released:	150
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from the manhole due to blockage. Caller states substance released to the storm drain.

GY1247 PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
SSW 161 CALLE DEL OAKS
1/4-1/2 DEL REY OAKS, CA 93940
0.446 mi.
2355 ft. Site 1 of 6 in cluster GY

HAZNET S113179804
N/A

Actual:
112 ft.
Focus Map:
17

HAZNET:

Site Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Year:	2017
GEPAID:	CAT080019789
Contact:	DERONICA LAMB
Telephone:	2147410464
Mailing Name:	Not reported
Mailing Address:	308 S. AKARD ST.
Mailing City,St,Zip:	DALLAS, TX 752020000
Gen County:	Monterey
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Tons:	0.1225
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Monterey

Site Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Year:	2017
GEPAID:	CAT080019789
Contact:	DERONICA LAMB
Telephone:	2147410464
Mailing Name:	Not reported
Mailing Address:	308 S. AKARD ST.
Mailing City,St,Zip:	DALLAS, TX 752020000
Gen County:	Monterey
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113179804

Tons: 0.131
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Year: 2017
GEPAID: CAT080019789
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000
Gen County: Monterey
TSD EPA ID: CAT080012602
TSD County: Solano

Tons: 0.40449
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Year: 2017
GEPAID: CAT080019789
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa

Tons: 0.005
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Year: 2017
GEPAID: CAT080019789
Contact: DERONICA LAMB
Telephone: 2147410464
Mailing Name: Not reported
Mailing Address: 308 S. AKARD ST.
Mailing City,St,Zip: DALLAS, TX 752020000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles

Tons: 0.006
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113179804

[Click this hyperlink](#) while viewing on your computer to access
96 additional CA_HAZNET: record(s) in the EDR Site Report.

GY1248 AT&T CALIFORNIA - NE692
SSW 161 CALLE DEL OAKS
1/4-1/2 DEL REY OAKS, CA 93940
0.446 mi.
2355 ft. Site 2 of 6 in cluster GY

CERS HAZ WASTE S121516694
CUPA Listings N/A
CERS

Actual:
112 ft.

CERS HAZ WASTE:

Site ID:

385874

Focus Map:
17

CERS ID:

10448911

CERS Description:

Hazardous Waste Generator

Evaluation:

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

04-15-2013

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Monterey County Health Department

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-03-2016

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Monterey County Health Department

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-18-2014

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Monterey County Health Department

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Compliance Evaluation Inspection

Eval Date:

11-18-2015

Violations Found:

No

Eval Type:

Routine done by local agency

Eval Notes:

Not reported

Eval Division:

Monterey County Health Department

Eval Program:

HMRRP

Eval Source:

CERS

Eval General Type:

Other/Unknown

Eval Date:

11-18-2015

Violations Found:

No

Eval Type:

Other, not routine, done by local agency

Eval Notes:

Not reported

Eval Division:

Monterey County Health Department

Eval Program:

HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

S121516694

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

S121516694

Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

CUPA MONTEREY:

Facility Id: FA0811240
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

S121516694

Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811240
Mailing Address: PO BOX 5095, RM 3E000
Mailing City State Zip: San Ramon CA 94583
Program Identifier: COMMUNICATIONS
Owner ID: OW0800806
Last Billing Date: 05/26/2016
Last Payment Date: 07/21/2015
Last Payment Amount: 894.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8055467416
E-Mail: SR6541@ATT.COM
Last Activity Date: 11/03/2016
Prior Inspection Date: 11/18/2016
Current Inspection Date: 11/03/2017
Record ID: PR0607261

Facility Id: FA0811240
Region: MONTEREY
Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811240
Mailing Address: PO BOX 5095, RM 3E000
Mailing City State Zip: San Ramon CA 94583
Program Identifier: COMMUNICATIONS
Owner ID: OW0800806
Last Billing Date: 05/26/2016
Last Payment Date: 07/21/2015
Last Payment Amount: 894.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8055467416
E-Mail: SR6541@ATT.COM
Last Activity Date: 11/03/2016
Prior Inspection Date: 11/18/2016
Current Inspection Date: 11/03/2017
Record ID: PR0600896

CERS TANKS:

Site ID: 385874
CERS ID: 10448911
Site Name: AT&T CALIFORNIA - NE692
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2013
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

S121516694

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

S121516694

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

S121516694

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

GY1249 **AT&T CALIFORNIA - NE692**
SSW **161 CALLE DEL OAKS**
1/4-1/2 **DEL REY OAKS, CA 93940**
0.446 mi.
2355 ft. **Site 3 of 6 in cluster GY**

RCRA-LQG **1000251146**
FINDS **CAT080019789**
ECHO

Actual: **112 ft.** **RCRA-LQG:**
Date form received by agency: 02/20/2008
Focus Map: **17** Facility name: PACIFIC BELL TELEPHONE DBA AT&T CALIFORNIA
Facility address: 161 CALLE DEL OAKS
DEL REY OAKS, CA 93940
EPA ID: CAT080019789
Mailing address: 308 SOUTH AKARO, RM 1911
DALLAS, TX 75202
Contact: JAMES A CRANMER
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 603-644-2017
Contact email: JC374@ATT.COM
EPA Region: 09
Land type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

1000251146

Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL TELEPHONE
Owner/operator address: 308 SOUTH AKARO, RM 1911
DALLAS, TX 75202
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/01/2006
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL TELEPHONE
Owner/operator address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

1000251146

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/2006
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/01/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110058256211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE692 (Continued)

1000251146

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002948696

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000251146
Registry ID: 110002948696
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002948696>

GX1250

**West 1590 BROADWAY AVE.
1/4-1/2 SEASIDE, CA 93955
0.447 mi.
2361 ft. Site 2 of 2 in cluster GX**

**CHMIRS S112827891
N/A**

**Actual:
182 ft.**

CHMIRS:

**Focus Map:
17**

OES Incident Number: 12-2402
OES notification: 04/22/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112827891

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2200
Year:	2012
Agency:	City of Seaside
Incident Date:	4/22/2012
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	300
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A sewer mainline blockage caused the product to flow into the street where it was recovered.
OES Incident Number:	13-5998
OES notification:	09/23/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112827891

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1700
Year:	2013
Agency:	Seaside Public Works Dept.,
Incident Date:	9/23/2013
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a sewage release of 500 gallons into yard of residence was caused due to a main

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112827891

stoppage of rags and roots. Release is contained and no waterways/drains effected. Cleanup is partially completed with complete cleanup scheduled for 9/24/13.

OES Incident Number:	13-5912
OES notification:	09/19/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1712
Year:	2013
Agency:	Seaside Public Works
Incident Date:	9/19/2013
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	900
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112827891

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Roots in the line caused this incident.

GZ1251 2 LOWER RAGSDALE DR
WSW 2 LOWER RAGSDALE DR
1/4-1/2 MONTEREY, CA 93940
0.447 mi.
2361 ft. Site 1 of 2 in cluster GZ

CIWQS S121614200
N/A

Actual: 229 ft.	CIWQS:	
Focus Map: 22	Agency:	Spieker Property
	Agency Address:	40 Ragsdale Dr Ste 100, Monterey, CA 93940
	Place/Project Type:	Construction - Commercial
	SIC/NAICS:	Not reported
	Region:	3
	Program:	CONSTW
	Regulatory Measure Status:	Terminated
	Regulatory Measure Type:	Storm water construction
	Order Number:	99-08DW
	WDID:	3 27C307430
	NPDES Number:	CAS000002
	Adoption Date:	Not reported
	Effective Date:	06/30/1997
	Termination Date:	02/05/1999
	Expiration/Review Date:	Not reported
	Design Flow:	Not reported
	Major/Minor:	Not reported
	Complexity:	Not reported
	TTWQ:	Not reported
	Enforcement Actions within 5 years:	0
	Violations within 5 years:	0
	Latitude:	Not reported
	Longitude:	Not reported

GP1252 SCULPTURE WORKS
NNE 460 ELDER AVE
1/4-1/2 SAND CITY, CA
0.447 mi.
2362 ft. Site 6 of 10 in cluster GP

CUPA Listings S121165422
N/A

Actual: 23 ft.	CUPA MONTEREY:	
Focus Map: 17	Facility Id:	FA0827351
	Region:	MONTEREY
	Program/Element Code:	5040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCULPTURE WORKS (Continued)

S121165422

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827351
Mailing Address: 460 ELDER AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318997970
E-Mail: SCLPTUREWORKS@SBCGLOBAL.NET
Last Activity Date: 01/29/2018
Prior Inspection Date: 10/13/2017
Current Inspection Date: 01/29/2019
Record ID: PR0635772

1253
WNW
1/4-1/2
0.448 mi.
2368 ft.

MONTEREY BAY MILITARY HOUSING LLC
308 CARENTAN RD
SEASIDE, CA 93955

HAZNET S113772747
N/A

Actual:
310 ft.
Focus Map:
13

HAZNET:
Site Name: MONTEREY BAY MILITARY HOUSING LLC
Year: 2012
GEPAID: CAC002684967
Contact: OCTAVIO VERDUCCO
Telephone: 8313939762
Mailing Name: Not reported
Mailing Address: 1200 FECHLER DR
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HA1254
West
1/4-1/2
0.449 mi.
2370 ft.

YOSEMITE AND SAN PABLO
SEASIDE, CA 93955
Site 1 of 3 in cluster HA

CHMIRS S113472060
N/A

Actual:
205 ft.
Focus Map:
17

CHMIRS:
OES Incident Number: 12-7899
OES notification: 12/25/2012
OES Date: Not reported
OES Time: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S113472060

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	None required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1425
Year:	2012
Agency:	Seaside Public Works Dept
Incident Date:	12/25/2012
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Non release of Sewage
Quantity Released:	0
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S113472060

Evacs: Not reported
Injuries: Not reported
Fatales: Not reported
Comments: Not reported
Description: RP states that the fire department responded to a report of a smell from a manhole. The public works department arrived and jetted out the lower manhole which cleared the line. No release to the environment.

HB1255 **BUSBY REALTY**
ENE **725 ELM ST**
1/4-1/2 **SEASIDE, CA 93955**
0.449 mi.
2371 ft. **Site 1 of 4 in cluster HB**

HAZNET **S112866187**
N/A

Actual: **HAZNET:**
42 ft. Site Name: BUSBY REALTY
Focus Map: Year: 1998
17 GEPAID: CAC001085632
Contact: PAUL MANSFIELD/PROJ MGR
Telephone: 8316272595
Mailing Name: Not reported
Mailing Address: 1249 B FREEMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.1251
CA Waste Code: 791-Liquids with pH <= 2
Method: T03-Treatment, Incineration
Facility County: Monterey

GW1256 **OCEAN HARBOR HOUSE HOA**
West **125 SURF WAY**
1/4-1/2 **MONTEREY, CA 93940**
0.449 mi.
2373 ft. **Site 3 of 9 in cluster GW**

HAZNET **S123596276**
N/A

Actual: **HAZNET:**
61 ft. Site Name: OCEAN HARBOR HOUSE HOA
Focus Map: Year: 2015
16 GEPAID: CAC002803827
Contact: CAMERON MURPHY
Telephone: 8312418928
Mailing Name: Not reported
Mailing Address: 125 SURF WAY
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.61
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GW1257 **OCEAN HARBOR HOA**
West **125 SURF WAY**
1/4-1/2 **MONTEREY, CA 93940**
0.449 mi.
2373 ft. **Site 4 of 9 in cluster GW**

HAZNET **S123602724**
N/A

Actual: **HAZNET:**
61 ft. Site Name: OCEAN HARBOR HOA
Year: 2016
Focus Map: GEPAID: CAC002852912
16 Contact: CAMERON MURPHY
Telephone: 8312418928
Mailing Name: Not reported
Mailing Address: 125 SURF WAY
Mailing City,St,Zip: MONTEREY, CA 939403465
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GW1258 **OCEAN HARBOR HOA**
West **125 SURF WAY**
1/4-1/2 **MONTEREY, CA 93940**
0.449 mi.
2373 ft. **Site 5 of 9 in cluster GW**

HAZNET **S123603800**
N/A

Actual: **HAZNET:**
61 ft. Site Name: OCEAN HARBOR HOA
Year: 2016
Focus Map: GEPAID: CAC002860584
16 Contact: MIKE MOSEBACH
Telephone: 8312752103
Mailing Name: Not reported
Mailing Address: 125 SURF WAY STE 445
Mailing City,St,Zip: MONTEREY, CA 939403425
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GW1259 **KEN ZAGZEBSKI**
West **125 SURF WAY**
1/4-1/2 **MONTEREY, CA 93940**
0.449 mi.
2373 ft. **Site 6 of 9 in cluster GW**

HAZNET **S123605855**
N/A

Actual: **HAZNET:**
61 ft. Site Name: KEN ZAGZEBSKI
Year: 2016
Focus Map: GEPAID: CAC002875775
16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEN ZAGZEBSKI (Continued)

S123605855

Contact: KEN ZAGZEBSKI
Telephone: 6127504915
Mailing Name: Not reported
Mailing Address: 125 SURF WAY # 122
Mailing City,St,Zip: MONTEREY, CA 939403465
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GW1260 STEVEN BRACKEN
West 125 SURF WAY UNIT 334
1/4-1/2 MONTEREY, CA 93940
0.449 mi.
2373 ft. Site 7 of 9 in cluster GW

FINDS 1024672745
ECHO N/A

Actual: FINDS:
61 ft.

Focus Map: Registry ID: 110070461139
16

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1024672745
Registry ID: 110070461139
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070461139>

GW1261 STEVE FICKLAND
West 125 SURF WAY
1/4-1/2 MONTEREY, CA 93940
0.449 mi.
2373 ft. Site 8 of 9 in cluster GW

HAZNET S123612165
N/A

Actual: HAZNET:
61 ft. Site Name: STEVE FICKLAND
Focus Map: Year: 2017
16 GEPAID: CAC002930265
Contact: AMBER RIGOR
Telephone: 8312752103
Mailing Name: Not reported
Mailing Address: 125 SURF WAY
Mailing City,St,Zip: MONTEREY, CA 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVE FICKLAND (Continued)

S123612165

Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GW1262 SUSAN MIGNANO
West 125 SURF WAY UNIT 310
1/4-1/2 MONTEREY, CA 93940
0.449 mi.
2373 ft. **Site 9 of 9 in cluster GW**

HAZNET S123612992
N/A

Actual: HAZNET:
61 ft. Site Name: SUSAN MIGNANO
Year: 2017
Focus Map: GEPAID: CAC002939306
16 Contact: SUSAN MIGNANO
Telephone: 5105389135
Mailing Name: Not reported
Mailing Address: 125 SURF WAY UNIT 310
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HC1263 LOCKE PADDON POINT
SW 199 PADDON PLACE
1/4-1/2 MARINA, CA 93933
0.450 mi.
2376 ft. **Site 1 of 2 in cluster HC**

CIWQS S121651638
N/A

Actual: CIWQS:
22 ft. Agency: Marina Commons LLC
Focus Map: Agency Address: 735 Newton St, Monterey, CA 93940
4 Place/Project Type: Construction - Residential, Utility
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 27C335917
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/05/2005
Termination Date: 09/20/2009
Expiration/Review Date: Not reported
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKE PADDON POINT (Continued)

S121651638

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

HC1264 MARINA COMMONS LLC
SW 199 PADDON PL
1/4-1/2 MARINA, CA 93933
0.450 mi.
2376 ft. Site 2 of 2 in cluster HC

HAZNET S112948539
N/A

Actual: HAZNET:
22 ft.
Focus Map: Site Name: MARINA COMMONS LLC
4 Year: 2005
GEPAID: CAC002595490
Contact: PIPER LOOMIS
Telephone: 8316493340
Mailing Name: Not reported
Mailing Address: 735 NEWTON ST
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 16.856
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

GU1265 DEL MONTE MANOR
WSW 1442 YOSEMITE STREET (C,D,G,H)
1/4-1/2 SEASIDE, CA 93955
0.450 mi.
2378 ft. Site 10 of 11 in cluster GU

HAZNET S117290280
N/A

Actual: HAZNET:
223 ft. Site Name: DEL MONTE MANOR
Focus Map: Year: 2013
17 GEPAID: CAC002727622
Contact: DOREEN MATTHEWS
Telephone: 8313946685
Mailing Name: Not reported
Mailing Address: 1442 YOSEMITE STREET (C,D,G,H)
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 28
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: DEL MONTE MANOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MANOR (Continued)

S117290280

Year: 2013
GEPAID: CAC002727622
Contact: DOREEN MATTHEWS
Telephone: 8313946685
Mailing Name: Not reported
Mailing Address: 1442 YOSEMITE STREET (C,D,G,H)
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 28
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HD1266 WALGREENS #4997
SSW 226 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.451 mi.
2379 ft. Site 1 of 4 in cluster HD

RCRA-CESQG 1016954320
CAL000323490

Actual:
46 ft.

RCRA-CESQG:

Date form received by agency: 04/06/2016

Focus Map:
4

Facility name: WALGREENS #4997
Facility address: 226 RESERVATION RD
MARINA, CA 93933

EPA ID: CAL000323490
Mailing address: GREYHAWK CT
SUITE 200
CARLSBAD, CA 92010

Contact: KARINA ROMERO
Contact address: GREYHAWK CT SUITE 200
CARLSBAD, CA 92010

Contact country: US
Contact telephone: 760-602-8700
Contact email: REGULATORY@3ECOMPANY.COM
EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ELS PROPRTIES CORPORATION
Owner/operator address: W EL CAMINO REAL STE 240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

1016954320

SUNNYVALE, CA 94087

Owner/operator country: US
Owner/operator telephone: 408-331-2300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/13/1999
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.
Owner/operator address: Not reported

Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/19/2000
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/01/2014
Site name: WALGREENS #4997
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

1016954320

. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
. Waste code:	U165
. Waste name:	NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 92

Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

1016954320

Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	1
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	1
Waste code:	D024
Waste name:	M-CRESOL
Amount (Lbs):	1
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs):	6
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Amount (Lbs):	23
Violation Status:	No violations found

HD1267
SSW
1/4-1/2
0.451 mi.
2379 ft.

**WALGREENS #4997
226 RESERVATION RD
MARINA, CA 93933**
Site 2 of 4 in cluster HD

FINDS 1017391980
ECHO N/A

Actual:
46 ft.

FINDS:

Focus Map:
4

Registry ID: 110062908787

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1017391980
Registry ID:	110062908787
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110062908787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HD1268
SSW
1/4-1/2
0.451 mi.
2379 ft.
WALGREENS #4997
226 RESERVATION RD
MARINA, CA 93933
Site 3 of 4 in cluster HD

CERS HAZ WASTE
HAZNET
CERS
S113149182
N/A

Actual:
46 ft.
Focus Map:
4

CERS HAZ WASTE:
Site ID:
CERS ID:
CERS Description:

169986
10474279
Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

S113149182

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 169986
Facility Name: Walgreens #4997
Env Int Type Code: HWG
Program ID: 10474279
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.686440
Longitude: -121.797460

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: John Koning, on behalf of Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

S113149182

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Site Name: WALGREENS #4997
Year: 2017
GEPAID: CAL000323490
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0035
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

S113149182

Facility County: Monterey

Site Name: WALGREENS #4997
Year: 2017
GEPAID: CAL000323490
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0015
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALGREENS #4997
Year: 2017
GEPAID: CAL000323490
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0025
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALGREENS #4997
Year: 2017
GEPAID: CAL000323490
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.012
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: WALGREENS #4997
Year: 2016
GEPAID: CAL000323490
Contact: REBECCA LEE-GALE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

S113149182

Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City, St, Zip: CARLSBAD, CA 920100000
Gen County: Monterey
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.003
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
67 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 169986
CERS ID: 10474279
Site Name: WALGREENS #4997
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

S113149182

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 169986
Facility Name: Walgreens #4997
Env Int Type Code: HWG
Program ID: 10474279
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.686440
Longitude: -121.797460

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: John Koning, on behalf of Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept./Walgreen Co., 3207 Grey Hawk Ct., Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Walgreens
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

S113149182

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: 200 Wilmot Road
Affiliation City: Deerfield
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60015
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: Operator
Entity Name: Walgreen Co.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 914-2264

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: John Koning, on behalf of Walgreen Co.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HD1269 **WALGREENS #4997**
SSW **226 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.451 mi.
2379 ft. **Site 4 of 4 in cluster HD**

CUPA Listings **S109433340**
N/A

Actual:
46 ft.

Focus Map:
4

CUPA MONTEREY:

Facility Id: FA0819888
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819888
Mailing Address: 3E Company, Regulatory Dept/Walgreen Co., 3207 Gre
Mailing City State Zip: Carlsbad CA 92010
Program Identifier: Not reported
Owner ID: OW0808419
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313844700
E-Mail: regulatory@3ecompany.com
Last Activity Date: 12/18/2017
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635693

Facility Id: FA0819888
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819888
Mailing Address: 3E Company, Regulatory Dept/Walgreen Co., 3207 Gre
Mailing City State Zip: Carlsbad CA 92010
Program Identifier: Not reported
Owner ID: OW0808419
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313844700
E-Mail: regulatory@3ecompany.com
Last Activity Date: 12/18/2017
Prior Inspection Date: 09/13/2017
Current Inspection Date: 12/18/2018
Record ID: PR0619144

Facility Id: FA0821647
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4997 (Continued)

S109433340

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821647
Mailing Address: 3207 GREY HAWK CT STE 200
Mailing City State Zip: CARLSBAD CA 92010
Program Identifier: Not reported
Owner ID: OW0809966
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 272.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8313844400
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0633115

HE1270 ORDSIDE TOWING
SW 326 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.451 mi.
2383 ft. Site 1 of 8 in cluster HE

EDR Hist Auto 1020140213
N/A

Actual: EDR Hist Auto
82 ft.

Focus Map:	Year:	Name:	Type:
8	1982	JIFFY FOOD STORES COMPANY	Grocery Stores
	1983	JIFFY FOOD STORES COMPANY	Grocery Stores
	1999	SHAPED JOHN	General Automotive Repair Shops
	2001	ORDSIDE TOWING	General Automotive Repair Shops
	2002	ORDSIDE TOWING	General Automotive Repair Shops

1271 STEPHANIE WILSER
North 135 SILVERWOOD PL
1/4-1/2 MARINA, CA 93933
0.452 mi.
2386 ft.

HAZNET S112991645
N/A

Actual: HAZNET:
17 ft.

Focus Map:	Site Name:	STEPHANIE WILSER
4	Year:	2011
	GEPAID:	CAC002673629
	Contact:	STEPHANIE WILSER
	Telephone:	8318180030
	Mailing Name:	Not reported
	Mailing Address:	135 SILVERWOOD PL
	Mailing City,St,Zip:	MARINA, CA 93933
	Gen County:	Monterey
	TSD EPA ID:	CAD981382732
	TSD County:	Alameda
	Tons:	1.2
	CA Waste Code:	151-Asbestos containing waste
	Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEPHANIE WILSER (Continued)

S112991645

Facility County: To Include On-Site Treatment And/Or Stabilization)
Monterey

1272
NNW
1/4-1/2
0.452 mi.
2388 ft.

JUSTIN KANTOR
1325 LUZERN ST
SEASIDE, CA 93955

HAZNET S117294020
N/A

Actual:
228 ft.

HAZNET:

Focus Map:
17

Site Name: JUSTIN KANTOR
Year: 2013
GEPAID: CAC002733508
Contact: JUSTIN KANTO
Telephone: 8312385188
Mailing Name: Not reported
Mailing Address: 1325 LUZERN ST
Mailing City,St,Zip: SEASIDE, CA 939555641
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HF1273
NNE
1/4-1/2
0.452 mi.
2389 ft.

THE FORT ORD REUSE ATHORITY
100 12TH ST
MARINA, CA 93933

HAZNET S112949441
N/A

Site 1 of 5 in cluster HF

Actual:
103 ft.

HAZNET:

Focus Map:
8

Site Name: THE FORT ORD REUSE ATHORITY
Year: 2007
GEPAID: CAC002597123
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 42.14
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: THE FORT ORD REUSE ATHORITY
Year: 2007
GEPAID: CAC002597123
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE FORT ORD REUSE ATHORITY (Continued)

S112949441

Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 42.14
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

Site Name: THE FORT ORD REUSE ATHORITY
Year: 2006
GEPAID: CAC002597123
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 257.054
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: THE FORT ORD REUSE ATHORITY
Year: 2006
GEPAID: CAC002597123
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 758.52
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

Site Name: THE FORT ORD REUSE ATHORITY
Year: 2006
GEPAID: CAC002597123
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 27853.972
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE FORT ORD REUSE AUTHORITY (Continued)

S112949441

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

HF1274 FORT ORD REUSE AUTHORITY
NNE 100 12TH ST
1/4-1/2 MARINA, CA 93933
0.452 mi.
2389 ft. Site 2 of 5 in cluster HF

HAZNET S113797540
N/A

Actual:
103 ft.

Focus Map:
8

HAZNET:

Site Name: FORT ORD REUSE AUTHORITY
Year: 2012
GEPAID: CAL000314998
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 920 2ND AVE SUITE A
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: FORT ORD REUSE AUTHORITY
Year: 2011
GEPAID: CAL000314998
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 920 2ND AVE SUITE A
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 44
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: FORT ORD REUSE AUTHORITY
Year: 2007
GEPAID: CAL000314998
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 920 2ND AVE SUITE A
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 17361.68
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (Continued)

S113797540

Facility County: To Include On-Site Treatment And/Or Stabilization)
Monterey

Site Name: FORT ORD REUSE AUTHORITY
Year: 2007
GEPAID: CAL000314998
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 920 2ND AVE SUITE A
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 126.42
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

Site Name: FORT ORD REUSE AUTHORITY
Year: 2007
GEPAID: CAL000314998
Contact: STAN COOK
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 920 2ND AVE SUITE A
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 588.6504
CA Waste Code: 611-Contaminated soil from site clean-up
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

HF1275 THE FORT ORD REUSE AUTHORITY
NNE 100 12TH ST
1/4-1/2 MARINA, CA 93933
0.452 mi.
2389 ft. Site 3 of 5 in cluster HF

HAZNET S112958188
N/A

Actual: HAZNET:
103 ft. Site Name: THE FORT ORD REUSE AUTHORITY
Focus Map: Year: 2007
8 GEPAID: CAC002611364
Contact: STAN COOK/REAL PROPERTY & FAC MGR
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 463.54

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE FORT ORD REUSE AUTHORITY (Continued)

S112958188

CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY
Year: 2006
GEPAID: CAC002611364
Contact: STAN COOK/REAL PROPERTY & FAC MGR
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: ARD981057870
TSD County: 99
Tons: 2.125
CA Waste Code: 352-Other organic solids
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY
Year: 2006
GEPAID: CAC002611364
Contact: STAN COOK/REAL PROPERTY & FAC MGR
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 126.42
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY
Year: 2006
GEPAID: CAC002611364
Contact: STAN COOK/REAL PROPERTY & FAC MGR
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 14
CA Waste Code: 151-Asbestos containing waste
Method: M132-
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HF1276 **FORT ORD REUSE AUTHORITY**
NNE **100 12TH ST**
1/4-1/2 **MARINA, CA 93933**
0.452 mi.
2389 ft. **Site 4 of 5 in cluster HF**

RCRA NonGen / NLR **1024815781**
CAL000314998

Actual:
103 ft.

RCRA NonGen / NLR:

Date form received by agency: 01/04/2007

Focus Map:
8

Facility name: FORT ORD REUSE AUTHORITY
Facility address: 100 12TH ST

MARINA, CA 93933

EPA ID: CAL000314998

Mailing address: 920 2ND AVE SUITE A
MARINA, CA 93933-0000

Contact: STAN COOK

Contact address: 920 2ND AVENUE SUITE A
MARINA, CA 93933

Contact country: Not reported

Contact telephone: 831-883-3672

Contact email: STAN@FORA.ORG

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STAN COOK

Owner/operator address: 920 2ND AVENUE SUITE A
MARINA, CA 93933

Owner/operator country: Not reported

Owner/operator telephone: 831-883-3672

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: THE FORT ORD REUSE AUTHORITY

Owner/operator address: 920 2ND AVE SUITE A
MARINA, CA 93933

Owner/operator country: Not reported

Owner/operator telephone: 831-883-3672

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD REUSE AUTHORITY (Continued)

1024815781

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HF1277 THE FORT ORD REUSE AUTHORITY
NNE 100 12TH ST
1/4-1/2 MARINA, CA 93933
0.452 mi.
2389 ft. Site 5 of 5 in cluster HF

HAZNET S112954030
N/A

Actual: HAZNET:
103 ft. Site Name: THE FORT ORD REUSE AUTHORITY
Focus Map: Year: 2006
8 GEPAID: CAC002604489
Contact: CINTY HUNT
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 29.498
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY
Year: 2006
GEPAID: CAC002604489
Contact: CINTY HUNT
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 4
CA Waste Code: 151-Asbestos containing waste
Method: M132-
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY
Year: 2006
GEPAID: CAC002604489
Contact: CINTY HUNT
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE FORT ORD REUSE AUTHORITY (Continued)

S112954030

Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 8765.12
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY
Year: 2006
GEPAID: CAC002604489
Contact: CINTY HUNT
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 1264.2
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: THE FORT ORD REUSE AUTHORITY
Year: 2006
GEPAID: CAC002604489
Contact: CINTY HUNT
Telephone: 8318833672
Mailing Name: Not reported
Mailing Address: 100 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 1062
CA Waste Code: 611-Contaminated soil from site clean-up
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
additional CA_HAZNET: detail in the EDR Site Report.

GI1278 GREAT ANTIQUES INC*CLOSED****
SSW 140 CALLE DEL OAKS
1/4-1/2 DEL REY OAKS, CA 93940
0.454 mi.
2397 ft. Site 3 of 3 in cluster GI

CUPA Listings S102807321
N/A

Actual: CUPA MONTEREY:
112 ft. Facility Id: FA0812316
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT ANTIQUES INC*CLOSED** (Continued)**

S102807321

Mailing Address: PO BOX 5455
Mailing City State Zip: CARMEL CA 93921-0000
Program Identifier: ANTIQUE DEALER
Owner ID: OW0801548
Last Billing Date: 05/18/2005
Last Payment Date: 07/19/2006
Last Payment Amount: 75.00
Total Fee Amount: 255.00
Total Amount Paid: 272.50
Units: 1
Financial Status: Financially non-compliant
Phone: 8313941963
E-Mail: Not reported
Last Activity Date: 03/07/2006
Prior Inspection Date: 03/07/2007
Current Inspection Date: Not reported
Record ID: PR0610258

Facility Id: FA0812316
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812316
Mailing Address: PO BOX 5455
Mailing City State Zip: CARMEL CA 93921-0000
Program Identifier: ANTIQUE DEALER
Owner ID: OW0801548
Last Billing Date: 05/18/2005
Last Payment Date: 07/19/2006
Last Payment Amount: 75.00
Total Fee Amount: 255.00
Total Amount Paid: 272.50
Units: 1
Financial Status: Financially non-compliant
Phone: 8313941963
E-Mail: Not reported
Last Activity Date: 03/07/2006
Prior Inspection Date: 10/14/2003
Current Inspection Date: 10/14/2004
Record ID: PR0610260

Facility Id: FA0812316
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812316
Mailing Address: PO BOX 5455
Mailing City State Zip: CARMEL CA 93921-0000
Program Identifier: ANTIQUE DEALER
Owner ID: OW0801548
Last Billing Date: 05/18/2005
Last Payment Date: 07/19/2006
Last Payment Amount: 75.00
Total Fee Amount: 255.00
Total Amount Paid: 272.50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT ANTIQUES INC*CLOSED** (Continued)**

S102807321

Units: 1
Financial Status: Financially non-compliant
Phone: 8313941963
E-Mail: Not reported
Last Activity Date: 10/14/2003
Prior Inspection Date: 10/14/2003
Current Inspection Date: 10/14/2004
Record ID: PR0602228

GM1279 BOSSO VENDING
WSW 220 DELA VINA
1/4-1/2 MONTEREY, CA 93940
0.455 mi.
2400 ft. Site 4 of 6 in cluster GM

HIST UST U001593642
N/A

Actual:
26 ft.

HIST UST:

Focus Map:
16

File Number: 0002E169
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E169.pdf>
Region: STATE
Facility ID: 00000053681
Facility Type: Other
Other Type: VENDING
Contact Name: CHARLES BOSSO
Telephone: 4083754316
Owner Name: CHARLES H. BOSSO
Owner Address: 220 DELA VINA
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0002

Tank Num: 001
Container Num: # 1
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: # 1
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1966
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOSSO VENDING (Continued)

U001593642

Year Installed: 1966
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

GM1280 CARMEL-MONTEREY LAUNDRY & CLRS
WSW 220 DELA VINA AVE
1/4-1/2 MONTEREY, CA 93940
0.455 mi.
2400 ft. Site 5 of 6 in cluster GM

EDR Hist Cleaner 1019949247
N/A

Actual: EDR Hist Cleaner
26 ft.

Focus Map: 16	Year:	Name:	Type:
	1969	CARMEL-MONTEREY LAUNDRY & CLRS	Drycleaning Plants, Except Rugs
	1970	CARMEL-MONTEREY LAUNDRY & CLRS	Drycleaning Plants, Except Rugs
	1972	CARMEL-MONTEREY LAUNDRY & CLNR	Drycleaning Plants, Except Rugs

GM1281 BOSSO VENDING
WSW 220 DELA VINA
1/4-1/2 MONTEREY, CA 93940
0.455 mi.
2400 ft. Site 6 of 6 in cluster GM

CA FID UST S101622859
N/A

Actual: CA FID UST:
26 ft.

Facility ID:	27000293
Regulated By:	UTNKA
Regulated ID:	00053681
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4083754316
Mail To:	Not reported
Mailing Address:	220 DELA VINA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MONTEREY 93940
Contact:	Not reported
Contact Phone:	Not reported
DUNS Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GS1282 **DEL MONTE MEAT COMPANYNA INC**
NNE **3345 PAUL DAVIS DR**
1/4-1/2 **MARINA, CA 93933**
0.455 mi.
2401 ft. **Site 4 of 9 in cluster GS**

FINDS **1023303706**
N/A

Actual: **FINDS:**
42 ft.

Focus Map: Registry ID: 110065960320
4 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GS1283 **DEL MONTE MEAT COMPANY, INC**CLOSED****
NNE **3345 PAUL DAVIS DR**
1/4-1/2 **MARINA, CA 93933**
0.455 mi.
2401 ft. **Site 5 of 9 in cluster GS**

CUPA Listings **S110740737**
N/A

Actual: CUPA MONTEREY:
42 ft. Facility Id: FA0819617
Focus Map: Region: MONTEREY
4 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819617
Mailing Address: 4051 SEA PORT BLVD
Mailing City State Zip: WEST SACRAMENTO CA 93933
Program Identifier: Not reported
Owner ID: OW0808170
Last Billing Date: 05/26/2016
Last Payment Date: 07/09/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 9169270595
E-Mail: davids@delmontemeat.com
Last Activity Date: 04/28/2016
Prior Inspection Date: 02/20/2015
Current Inspection Date: 04/08/2016
Record ID: PR0618441

Facility Id: FA0819617
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819617
Mailing Address: 4051 SEA PORT BLVD
Mailing City State Zip: WEST SACRAMENTO CA 93933
Program Identifier: Not reported
Owner ID: OW0808170
Last Billing Date: 05/26/2016
Last Payment Date: 07/09/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MEAT COMPANY, INCCLOSED** (Continued)**

S110740737

Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 9169270595
E-Mail: davids@delmontemeat.com
Last Activity Date: 04/28/2016
Prior Inspection Date: 02/20/2015
Current Inspection Date: 04/08/2016
Record ID: PR0618442

GS1284 DEL MONTE MEAT COMPANY, INC
NNE 3345 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.455 mi.
2401 ft. Site 6 of 9 in cluster GS

CERS HAZ WASTE S121738972
CERS N/A

Actual: CERS HAZ WASTE:
42 ft. Site ID: 110762
Focus Map: CERS ID: 10431835
4 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MEAT COMPANY, INC (Continued)

S121738972

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 110762
Facility Name: DEL MONTE MEAT COMPANY, INC
Env Int Type Code: HWG
Program ID: 10431835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.699940
Longitude: -121.794710

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: Del Monte Capitol Meat Co., LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John DeBenedetti
Entity Title: Not reported
Affiliation Address: 4051 SEAPORT BLVD.
Affiliation City: WEST SACRAMENTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MEAT COMPANY, INC (Continued)

S121738972

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Operator
Entity Name: SCHAMUN, DAVID- OPERATIONS MGR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Environmental Contact
Entity Name: SCHAMUN, DAVID
Entity Title: Not reported
Affiliation Address: 4051 SEAPORT BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3345 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 110762
CERS ID: 10431835
Site Name: DEL MONTE MEAT COMPANY, INC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MEAT COMPANY, INC (Continued)

S121738972

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 110762
Facility Name: DEL MONTE MEAT COMPANY, INC
Env Int Type Code: HWG
Program ID: 10431835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.699940
Longitude: -121.794710

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE MEAT COMPANY, INC (Continued)

S121738972

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: Del Monte Capitol Meat Co., LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John DeBenedetti
Entity Title: Not reported
Affiliation Address: 4051 SEAPORT BLVD.
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95691
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Operator
Entity Name: SCHAMUN, DAVID- OPERATIONS MGR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 927-0595

Affiliation Type Desc: Environmental Contact
Entity Name: SCHAMUN, DAVID
Entity Title: Not reported
Affiliation Address: 4051 SEAPORT BLVD
Affiliation City: WEST SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3345 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HG1285 **GENES IMPORT AUTO BODY**
NE **531 SHASTA**
1/4-1/2 **SAND CITY, CA 93955**
0.455 mi.
2401 ft. **Site 1 of 9 in cluster HG**

RCRA-SQG **1000221052**
CAD982018210

Actual:
23 ft.

RCRA-SQG:

Date form received by agency: 07/29/1987

Focus Map:
17

Facility name: GENES IMPORT AUTO BODY
Facility address: 531 SHASTA

SAND CITY, CA 93955

EPA ID: CAD982018210

Contact: ENVIRONMENTAL MANAGER

Contact address: 531 SHASTA
SAND CITY, CA 93955

Contact country: US

Contact telephone: 408-899-0343

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: IANTORINO A
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

1000221052

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HG1286 **GENES IMPORT AUTO BODY**
NE **531 SHASTA ST A**
1/4-1/2 **SEASIDE, CA 93955**
0.455 mi.
2401 ft. **Site 2 of 9 in cluster HG**

EDR Hist Auto **1021333777**
N/A

Actual: EDR Hist Auto
23 ft.

Focus Map:
17

Year:	Name:	Type:
1991	GENES IMPORT AUTO BODY	Exterior Repair Services
1991	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1992	GENES IMPORT AUTO BODY	Exterior Repair Services
1992	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1993	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1993	GENES IMPORT AUTO BODY	Exterior Repair Services
1994	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1995	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1996	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1997	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1998	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
1999	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2000	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2001	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2002	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2003	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2004	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2005	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2006	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2007	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2008	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2009	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2010	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops
2014	STANDARD TRANSMISSION SERVICE	Automotive Transmission Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HG1287
NE
1/4-1/2
0.455 mi.
2401 ft.
GENES IMPORT AUTO BODY INC
531 SHASTA ST STE A
SAND CITY, CA 93955
Site 3 of 9 in cluster HG

FINDS
ECHO
1024687456
N/A

Actual:
23 ft.

FINDS:

Focus Map:
17

Registry ID: 110070475850

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1024687456
Registry ID: 110070475850
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070475850>

HG1288
NE
1/4-1/2
0.455 mi.
2401 ft.
GENES IMPORT AUTO BODY
531 SHASTA AVE
SAND CITY, CA 93955
Site 4 of 9 in cluster HG

CERS HAZ WASTE
CUPA Listings
CERS
S110740059
N/A

Actual:
23 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 32896
CERS ID: 10433851
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 32896
Site Name: GENES IMPORT AUTO BODY
Violation Date: 04-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S110740059

Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S110740059

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: ANGELA STEVENS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SMITH, BRAD
Entity Title: Not reported
Affiliation Address: 531 SHASTA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GENE'S IMPORT AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-0343

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 531 SHASTA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GENES IMPORT AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: George Wilson
Entity Title: Not reported
Affiliation Address: 360 B SHASTA ST.
Affiliation City: SAND CITY
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S110740059

Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-0925

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: ANGELA STEVENS
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GENES IMPORT AUTO BODY
Entity Title: Not reported
Affiliation Address: 531 SHASTA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-0343

CUPA MONTEREY:

Facility Id: FA0815034
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0815034
Mailing Address: 531 SHASTA AVE STE A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0804266
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: 1
Financial Status: Financially compliant
Phone: 8318990343
E-Mail: Not reported
Last Activity Date: 01/03/2019
Prior Inspection Date: 12/05/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S110740059

Current Inspection Date: 01/03/2020
Record ID: PR0610457

Facility Id: FA0815034
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0815034
Mailing Address: 531 SHASTA AVE STE A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0804266
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: 1
Financial Status: Financially compliant
Phone: 8318990343
E-Mail: Not reported
Last Activity Date: 02/07/2018
Prior Inspection Date: 05/03/2017
Current Inspection Date: 02/07/2019
Record ID: PR0610458

Facility Id: FA0815034
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815034
Mailing Address: 531 SHASTA AVE STE A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0804266
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: 1
Financial Status: Financially compliant
Phone: 8318990343
E-Mail: Not reported
Last Activity Date: 12/03/2003
Prior Inspection Date: 12/03/2004
Current Inspection Date: 04/12/2012
Record ID: PR0604946

CERS TANKS:

Site ID: 32896
CERS ID: 10433851
Site Name: GENES IMPORT AUTO BODY
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S110740059

Violations:

Site ID: 32896
Site Name: GENES IMPORT AUTO BODY
Violation Date: 04-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S110740059

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ANGELA STEVENS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	SMITH, BRAD
Entity Title:	Not reported
Affiliation Address:	531 SHASTA AVE
Affiliation City:	SAND CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	GENE'S IMPORT AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 899-0343

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S110740059

Affiliation Address: 531 SHASTA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GENES IMPORT AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: George Wilson
Entity Title: Not reported
Affiliation Address: 360 B SHASTA ST.
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-0925

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: ANGELA STEVENS
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GENES IMPORT AUTO BODY
Entity Title: Not reported
Affiliation Address: 531 SHASTA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-0343

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HG1289 **STANDARD TRANSMISSION SERVICE**
NE **531 SHASTA AVE**
1/4-1/2 **SAND CITY, CA 93955**
0.455 mi.
2401 ft. **Site 5 of 9 in cluster HG**

CUPA Listings **S113054776**
HAZNET **N/A**

Actual:
23 ft.

Focus Map:
17

CUPA MONTEREY:
Facility Id: FA0815033
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815033
Mailing Address: 531 SHASTA AVE
Mailing City State Zip: SAND CITY CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0804265
Last Billing Date: 05/18/2005
Last Payment Date: 06/27/2005
Last Payment Amount: 45.00
Total Fee Amount: 370.00
Total Amount Paid: 370.00
Units: 1
Financial Status: Financially compliant
Phone: 8318992620
E-Mail: Not reported
Last Activity Date: 04/20/2006
Prior Inspection Date: 12/03/2004
Current Inspection Date: 04/20/2007
Record ID: PR0604945

HAZNET:

Site Name: STANDARD TRANSMISSION SERVICE
Year: 1994
GEPAID: CAL000087944
Contact: MICHAEL STACKS OWNER
Telephone: 8318992620
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD042345884
TSD County: Santa Clara
Tons: 0
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Monterey

Site Name: STANDARD TRANSMISSION SERVICE
Year: 1994
GEPAID: CAL000087944
Contact: MICHAEL STACKS OWNER
Telephone: 8318992620
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD042345884
TSD County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD TRANSMISSION SERVICE (Continued)

S113054776

Tons: 0.7923
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Monterey

Site Name: STANDARD TRANSMISSION SERVICE
Year: 1993
GEPAID: CAL000087944
Contact: MICHAEL STACKS OWNER
Telephone: 8318992620
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD083166728
TSD County: Stanislaus
Tons: 0.5212
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: Monterey

HG1290 **GENE'S IMPORT AUTO BODY**
NE **531 SHASTA ST # A**
1/4-1/2 **SAND CITY, CA 93955**
0.455 mi.
2401 ft. **Site 6 of 9 in cluster HG**

HAZNET **S113002366**
N/A

Actual: **HAZNET:**
23 ft. Site Name: GENE'S IMPORT AUTO BODY
Year: 2010
Focus Map: GEPAID: CAD102772613
17 Contact: ANGELA STEVENS-OFFICE MGR.
Telephone: 8318990343
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST # A
Mailing City,St,Zip: SAND CITY, CA 939553532
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY
Year: 2010
GEPAID: CAD102772613
Contact: ANGELA STEVENS-OFFICE MGR.
Telephone: 8318990343
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST # A
Mailing City,St,Zip: SAND CITY, CA 939553532
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.9174
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENE'S IMPORT AUTO BODY (Continued)

S113002366

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY

Year: 2010

GEPAID: CAD102772613

Contact: ANGELA STEVENS-OFFICE MGR.

Telephone: 8318990343

Mailing Name: Not reported

Mailing Address: 531 SHASTA ST # A

Mailing City,St,Zip: SAND CITY, CA 939553532

Gen County: Monterey

TSD EPA ID: CAD980887418

TSD County: Alameda

Tons: 0.396

CA Waste Code: 214-Unspecified solvent mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY

Year: 2009

GEPAID: CAD102772613

Contact: ANGELA STEVENS-OFFICE MGR.

Telephone: 8318990343

Mailing Name: Not reported

Mailing Address: 531 SHASTA ST # A

Mailing City,St,Zip: SAND CITY, CA 939553532

Gen County: Monterey

TSD EPA ID: CAD980887418

TSD County: Alameda

Tons: 0.363

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: GENE'S IMPORT AUTO BODY

Year: 2009

GEPAID: CAD102772613

Contact: ANGELA STEVENS-OFFICE MGR.

Telephone: 8318990343

Mailing Name: Not reported

Mailing Address: 531 SHASTA ST # A

Mailing City,St,Zip: SAND CITY, CA 939553532

Gen County: Monterey

TSD EPA ID: CAD980887418

TSD County: Alameda

Tons: 0.9174

CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENE'S IMPORT AUTO BODY (Continued)

S113002366

[Click this hyperlink](#) while viewing on your computer to access
25 additional CA_HAZNET: record(s) in the EDR Site Report.

HG1291 **GENES IMPORT AUTO BODY**
NE **531 SHASTA ST STE A**
1/4-1/2 **SAND CITY, CA 93955**
0.455 mi.
2401 ft. **Site 7 of 9 in cluster HG**

HAZNET **S113160584**
 N/A

Actual:
23 ft.

Focus Map:
17

HAZNET:

Site Name: GENES IMPORT AUTO BODY INC
Year: 2017
GEPAID: CAL000359031
Contact: ANGELA STEVENS
Telephone: 8318990343
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST
Mailing City,St,Zip: SAND CITY, CA 939553532
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3465
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY
Year: 2016
GEPAID: CAL000359031
Contact: ANGELA STEVENS
Telephone: 8318990343
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST STE A
Mailing City,St,Zip: SAND CITY, CA 939553532
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.3465
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY
Year: 2015
GEPAID: CAL000359031
Contact: ANGELA STEVENS
Telephone: 8318990343
Mailing Name: Not reported
Mailing Address: 531 SHASTA ST STE A
Mailing City,St,Zip: SAND CITY, CA 939553532
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENES IMPORT AUTO BODY (Continued)

S113160584

Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY

Year: 2015

GEPAID: CAL000359031

Contact: ANGELA STEVENS

Telephone: 8318990343

Mailing Name: Not reported

Mailing Address: 531 SHASTA ST STE A

Mailing City,St,Zip: SAND CITY, CA 939553532

Gen County: Monterey

TSD EPA ID: CAD008252405

TSD County: Los Angeles

Tons: 0.209

CA Waste Code: 221-Waste oil and mixed oil

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Monterey

Site Name: GENES IMPORT AUTO BODY

Year: 2015

GEPAID: CAL000359031

Contact: ANGELA STEVENS

Telephone: 8318990343

Mailing Name: Not reported

Mailing Address: 531 SHASTA ST STE A

Mailing City,St,Zip: SAND CITY, CA 939553532

Gen County: Monterey

TSD EPA ID: CA0000084517

TSD County: Sacramento

Tons: 0.3

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
6 additional CA_HAZNET: record(s) in the EDR Site Report.

HB1292 BIENEL, JOSEPHINE
ENE 750 ELM AVE
1/4-1/2 SEASIDE, CA 93955
0.455 mi.
2404 ft. Site 2 of 4 in cluster HB

HAZNET S117308205
N/A

Actual:
45 ft.

Focus Map:
17

HAZNET:

Site Name: BIENEL, JOSEPHINE

Year: 2013

GEPAID: CAC002754217

Contact: BIENEL, JOSEPHINE

Telephone: 8318992282

Mailing Name: Not reported

Mailing Address: 750 ELM AVE

Mailing City,St,Zip: SEASIDE, CA 939554310

Gen County: Monterey

TSD EPA ID: CAD981382732

TSD County: Alameda

Tons: 0.4

CA Waste Code: 151-Asbestos containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIENEL, JOSEPHINE (Continued)

S117308205

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HB1293 JANE SHERIDAN
ENE 735 ELM AVE
1/4-1/2 SEASIDE, CA 93955
0.455 mi.
2404 ft. Site 3 of 4 in cluster HB

HAZNET S112984817
N/A

Actual: HAZNET:
42 ft. Site Name: JANE SHERIDAN
Focus Map: Year: 2011
17 GEPAID: CAC002664754
Contact: JANE SHERIDAN
Telephone: 8318993665
Mailing Name: Not reported
Mailing Address: 735 ELM AVE
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0125
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

1294 DONAL DALY
WSW 3178 NINOLE DRIVE
1/4-1/2 MARINA, CA 93933
0.455 mi.
2405 ft.

HAZNET S121012310
N/A

Actual: HAZNET:
25 ft. Site Name: DONAL DALY
Focus Map: Year: 2016
4 GEPAID: CAC002881260
Contact: DONAL DALY
Telephone: 9097145719
Mailing Name: Not reported
Mailing Address: 3178 NINOLE DRIVE
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 0.92
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HH1295 **JMS INVESTMENT CORP. DBA MONTEREY LANES**
SW **2141 FREMONT ST**
1/4-1/2 **MONTEREY, CA 93940**
0.455 mi.
2405 ft. **Site 1 of 2 in cluster HH**

HAZNET **S123617504**
N/A

Actual:
65 ft.

Focus Map:
16

HAZNET:

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2010
GEPaid: CAL000078794
Contact: LESLIE SVETICH-VICE PRESIDENT
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.06255
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2009
GEPaid: CAL000078794
Contact: LESLIE SVETICH-VICE PRESIDENT
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.05838
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2004
GEPaid: CAL000078794
Contact: LESLIE SVETICH-VICE PRESIDENT
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.04587
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JMS INVESTMENT CORP. DBA MONTEREY LANES (Continued)

S123617504

GEPAID: CAL000078794
Contact: LESLIE SVETICH-VICE PRESIDENT
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.10008
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: -
Facility County: Monterey

Site Name: JMS INVESTMENT CORP. DBA MONTEREY LANES
Year: 2003
GEPAID: CAL000078794
Contact: LESLIE SVETICH-VICE PRESIDENT
Telephone: 8316481264
Mailing Name: Not reported
Mailing Address: 2161 N FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.0834
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

HH1296 DE ANZA INN
SW 2141 FREMONT ST
1/4-1/2 MONTEREY, CA 93940
0.455 mi.
2405 ft. Site 2 of 2 in cluster HH

HAZNET S123602208
N/A

Actual: HAZNET:
65 ft. Site Name: DE ANZA INN
Focus Map: Year: 2016
16 GEPAID: CAC002849214
Contact: MIKE MARROTA
Telephone: 8316468300
Mailing Name: Not reported
Mailing Address: 2141 FREMONT ST
Mailing City,St,Zip: MONTEREY, CA 939405242
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1297
NNW
1/4-1/2
0.456 mi.
2408 ft.

270 TUNISIA
SEASIDE, CA 93955

CHMIRS S110419190
N/A

Actual:
407 ft.

Focus Map:
13

CHMIRS:

OES Incident Number:	08-8911
OES notification:	12/15/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2130
Year:	2008
Agency:	Marina Coast Water District
Incident Date:	12/12/2008
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	120
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S110419190

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Caller states a grease in a sewer main caused a back up out of a clean out in front of a residents house.

HI1298
NE
1/4-1/2
0.456 mi.
2410 ft.
YELLOW CAB COMPANY
623 OLYMPIA ST
SEASIDE, CA 93955
Site 1 of 18 in cluster HI

CERS HAZ WASTE
CUPA Listings
CERS
S103978279
N/A

Actual: CERS HAZ WASTE:
25 ft. Site ID: 172564
Focus Map: CERS ID: 10432615
17 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 172564
Site Name: YELLOW CAB COMPANY
Violation Date: 07-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: No accepted electronic submittal
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172564
Site Name: YELLOW CAB COMPANY
Violation Date: 07-29-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Lack of training
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW CAB COMPANY (Continued)

S103978279

Eval Date: 07-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: HOPE RAMIREZ
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Yellow Cab

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW CAB COMPANY (Continued)

S103978279

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: HOPE RAMIREZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MICHAEL CARDINALLI/JOHN CARDINALLI
Entity Title: Not reported
Affiliation Address: PO BOX 175
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 333-1234

Affiliation Type Desc: Operator
Entity Name: Yellow Cab
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 521-1573

Affiliation Type Desc: Environmental Contact
Entity Name: matt
Entity Title: Not reported
Affiliation Address: 623 OLYMPIA ST
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW CAB COMPANY (Continued)

S103978279

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 1234
Affiliation City:	SALINAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93902
Affiliation Phone:	Not reported

CUPA MONTEREY:

Facility Id:	FA0814461
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0814461
Mailing Address:	PO BOX 1201
Mailing City State Zip:	SALINAS CA 93902
Program Identifier:	HAZMAT
Owner ID:	OW0803693
Last Billing Date:	05/26/2016
Last Payment Date:	06/29/2015
Last Payment Amount:	691.00
Total Fee Amount:	147.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)
Phone:	8318991242
E-Mail:	Not reported
Last Activity Date:	07/29/2016
Prior Inspection Date:	08/07/2016
Current Inspection Date:	07/29/2017
Record ID:	PR0608618

Facility Id:	FA0814461
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0814461
Mailing Address:	PO BOX 1201
Mailing City State Zip:	SALINAS CA 93902
Program Identifier:	HAZMAT
Owner ID:	OW0803693
Last Billing Date:	05/26/2016
Last Payment Date:	06/29/2015
Last Payment Amount:	691.00
Total Fee Amount:	147.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)
Phone:	8318991242
E-Mail:	Not reported
Last Activity Date:	07/29/2016
Prior Inspection Date:	08/07/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW CAB COMPANY (Continued)

S103978279

Current Inspection Date: 07/29/2017
Record ID: PR0604373

CERS TANKS:

Site ID: 172564
CERS ID: 10432615
Site Name: YELLOW CAB COMPANY
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 172564
Site Name: YELLOW CAB COMPANY
Violation Date: 07-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: No accepted electronic submittal
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 172564
Site Name: YELLOW CAB COMPANY
Violation Date: 07-29-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Lack of training
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW CAB COMPANY (Continued)

S103978279

Eval Date: 07-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: HOPE RAMIREZ
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Yellow Cab
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: HOPE RAMIREZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YELLOW CAB COMPANY (Continued)

S103978279

Affiliation Type Desc: Legal Owner
Entity Name: MICHAEL CARDINALLI/JOHN CARDINALLI
Entity Title: Not reported
Affiliation Address: PO BOX 175
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 333-1234

Affiliation Type Desc: Operator
Entity Name: Yellow Cab
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 521-1573

Affiliation Type Desc: Environmental Contact
Entity Name: matt
Entity Title: Not reported
Affiliation Address: 623 OLYMPIA ST
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 1234
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93902
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1299
WSW
1/4-1/2
0.457 mi.
2411 ft.

MONTEREY ONE WATER
#5 HARRIS COURT BLD. D
MONTEREY, CA 93940

FINDS
ECHO **1022967627**
 N/A

Actual:
258 ft.

FINDS:

Focus Map:
21

Registry ID: 110070002905

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1022967627
Registry ID: 110070002905
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070002905>

GU1300
WSW
1/4-1/2
0.457 mi.
2413 ft.

DEL MONTE MANOR
1418 YOSEMITE ST APT F
SEASIDE, CA 93955

HAZNET **S112983965**
 N/A

Site 11 of 11 in cluster GU

Actual:
223 ft.

HAZNET:

Focus Map:
17

Site Name: DEL MONTE MANOR
Year: 2011
GEPAID: CAC002663479
Contact: ERIKA C BRICKWOOD
Telephone: 8313946685
Mailing Name: Not reported
Mailing Address: 1466 YOSEMITE ST
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: Not reported
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GZ1301 **RYAN RNCH**
SW **4 LOWER RAGSDALE DR**
1/4-1/2 **MONTEREY, CA 93901**
0.457 mi.
2414 ft. **Site 2 of 2 in cluster GZ**

NPDES **S117709692**
CIWQS **N/A**

Actual:
227 ft.

Focus Map:
22

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C323101
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/12/2006
Operator Name: Ryan Ranch LLC
Operator Address: 3600 American River Dr Ste 105
Operator City: Sacramento
Operator State: California
Operator Zip: 95864

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 185061
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C323101
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: Not reported
Status: Terminated
Status Date: 05/12/2006
Place Size: 3
Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RNCH (Continued)

S117709692

Contact: JANNA Aldrete
Contact Title: Project Director
Contact Phone: 9169743355
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Ryan Ranch LLC
Operator Address: 3600 American River Dr Ste 105
Operator City: Sacramento
Operator State: California
Operator Zip: 95864
Operator Contact: PATRICK Gardner
Operator Contact Title: Managing Member
Operator Contact Phone: 916-974-3355
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Other
Developer: Ryan Ranch LLC
Developer Address: 40 Ragsdale Dr Ste 100
Developer City: Monterey
Developer State: California
Developer Zip: 93940
Developer Contact: Janna Aldrete
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 916-974-3355
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Y
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Monterey Bay
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Ryan Ranch LLC
Agency Address: 3600 American River Dr Ste 105, Sacramento, CA 95864
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RNCH (Continued)

S117709692

Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C323101
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: Not reported
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

GR1302 PRYER, VINCE
ENE 1360 FREMONT BLVD
1/4-1/2 SEASIDE, CA 93955
0.459 mi.
2421 ft. Site 3 of 3 in cluster GR

HAZNET S118224650
N/A

Actual: HAZNET:
58 ft. Site Name: PRYER, VINCE
Focus Map: Year: 2014
17 GEPAID: CAC002789463
Contact: PRYER, VINCE
Telephone: 4089680321
Mailing Name: Not reported
Mailing Address: 1360 FREMONT BLVD
Mailing City,St,Zip: SEASIDE, CA 939554837
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HJ1303 MONTEREY CITY OF
South 27 RYAN RANCH RD
1/4-1/2 MONTEREY, CA 93940
0.459 mi.
2422 ft. Site 1 of 12 in cluster HJ

RCRA-SQG 1000401870
FINDS CAD981986151
ECHO

Actual: RCRA-SQG:
158 ft. Date form received by agency: 03/26/1987
Focus Map: Facility name: MONTEREY CITY OF
17 Facility address: 27 RYAN RANCH RD
MONTEREY, CA 93940
EPA ID: CAD981986151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY OF (Continued)

1000401870

Mailing address: RYAN RANCH RD
MONTEREY, CA 93940
Contact: ENVIRONMENTAL MANAGER
Contact address: 27 RYAN RANCH RD
MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-646-3927
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MONTEREY CITY OF
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY OF (Continued)

1000401870

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002765605

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000401870
Registry ID: 110002765605
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002765605>

HJ1304 **CITY OF MONTEREY/STREETS DIV**
South **27 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.459 mi.
2422 ft. **Site 2 of 12 in cluster HJ**

HAZNET **S113011450**
N/A

Actual:
158 ft.

Focus Map:
17

HAZNET:

Site Name: CITY OF MONTEREY/STREETS DIV
Year: 2017
GEPAID: CAD981986151
Contact: REXFORD VANSLYKE
Telephone: 8316463956
Mailing Name: Not reported
Mailing Address: 25 RYAN RANCH RD
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.068
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CITY OF MONTEREY/STREETS DIV
Year: 2017
GEPAID: CAD981986151
Contact: REXFORD VANSLYKE
Telephone: 8316463956
Mailing Name: Not reported
Mailing Address: 25 RYAN RANCH RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MONTEREY/STREETS DIV (Continued)

S113011450

Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.1325
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF MONTEREY/STREETS DIV
Year: 2017
GEPAID: CAD981986151
Contact: REXFORD VANSLYKE
Telephone: 8316463956
Mailing Name: Not reported
Mailing Address: 25 RYAN RANCH RD
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.18765
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF MONTEREY/STREETS DIV
Year: 2017
GEPAID: CAD981986151
Contact: REXFORD VANSLYKE
Telephone: 8316463956
Mailing Name: Not reported
Mailing Address: 25 RYAN RANCH RD
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.51
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: CITY OF MONTEREY/STREETS DIV
Year: 2016
GEPAID: CAD981986151
Contact: REXFORD VANSLYKE
Telephone: 8316463956
Mailing Name: Not reported
Mailing Address: 27 RYAN RANCH RD
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.11
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MONTEREY/STREETS DIV (Continued)

S113011450

(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
115 additional CA_HAZNET: record(s) in the EDR Site Report.

HJ1305 MONTEREY COUNTY FLEET MANAGEMENT-RYAN RANCH
South 25 RYAN RANCH ROAD
1/4-1/2 MONTEREY, CA 93940
0.459 mi.
2424 ft. Site 3 of 12 in cluster HJ

FINDS 1023310642
N/A

Actual: FINDS:
154 ft.

Focus Map: Registry ID: 110066034437
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

HJ1306 RYAN RANCH
South 25 RYAN RANCH RD
1/4-1/2 MONTEREY, CA 93940
0.459 mi.
2424 ft. Site 4 of 12 in cluster HJ

CUPA Listings S117387136
N/A

Actual: CUPA MONTEREY:
154 ft.
Focus Map: Facility Id: FA0826503
17 Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826503
Mailing Address: 855 E LAUREL DRIVE BLD A
Mailing City State Zip: SALINAS CA 93905
Program Identifier: Not reported
Owner ID: OW0813775
Last Billing Date: 05/26/2016
Last Payment Date: 08/18/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8317554944
E-Mail: Not reported
Last Activity Date: 07/05/2018
Prior Inspection Date: 01/27/2017
Current Inspection Date: 06/24/2017
Record ID: PR0633821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HJ1307 **CITY OF MONTEREY CORPORATION Y**
South **25 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.459 mi.
2424 ft. **Site 5 of 12 in cluster HJ**

HIST UST **U001593645**
 N/A

Actual:
154 ft.

Focus Map:
17

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000058580
Facility Type: Other
Other Type: OIL WASTE TANK
Contact Name: B.W. RUHL
Telephone: 4086463956
Owner Name: CITY OF MONTEREY
Owner Address: CITY HALL
Owner City,St,Zip: MONTEREY HILL, CA 93940
Total Tanks: 0004

Tank Num: 001
Container Num: 08-1
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 5
Leak Detection: Visual

Tank Num: 002
Container Num: 08-2
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 5
Leak Detection: Visual

Tank Num: 003
Container Num: 08-3
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 5
Leak Detection: Visual

Tank Num: 004
Container Num: 08-4
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 10
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HJ1308 **CITY OF MONTEREY PUBLIC WORKS CORP YARD**
South **23 RYAN RANCH**
1/4-1/2 **MONTEREY, CA 93907**
0.459 mi.
2426 ft. **Site 6 of 12 in cluster HJ**

CUPA Listings **S111347036**
 N/A

Actual:
155 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0825050
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825050
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631570

Facility Id: FA0824494
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824494
Mailing Address: 23 RYAN RANCH
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: HMMS
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HJ1309 **RYAN RNCH CORP YARD**
South **23 RYAN RANCH RD # 27**
1/4-1/2 **MONTEREY, CA 93940**
0.459 mi.
2426 ft. **Site 7 of 12 in cluster HJ**

CIWQS **S121669960**
 N/A

Actual: CIWQS:
155 ft. Agency: Monterey City
Focus Map: Agency Address: City Hall, Monterey, CA 93940
17 Place/Project Type: Industrial - Terminal and Service Facilities for Motor Vehicle
 Passenger Transportation
 SIC/NAICS: 4173
 Region: 3
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 3 27I017866
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 03/06/2003
 Termination Date: 06/10/2003
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 36.58415
 Longitude: -121.82813

HJ1310 **CITY OF MONTEREY**
South **23-27 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.459 mi.
2426 ft. **Site 8 of 12 in cluster HJ**

FINDS **1023366654**
 N/A

Actual: FINDS:
155 ft.
Focus Map: Registry ID: 110066642468
17 Environmental Interest/Information System
 STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HJ1311 **CITY OF MONTEREY**
South **23-27 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.459 mi.
2426 ft. **Site 9 of 12 in cluster HJ**

UST **U004263211**
N/A

Actual: **155 ft.** **UST:**
Focus Map: **17** **Facility ID:** Not reported
Permitting Agency: Monterey County Health Department
Latitude: Not reported
Longitude: Not reported

HJ1312 **CITY OF MONTEREY**
South **23-27 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.459 mi.
2426 ft. **Site 10 of 12 in cluster HJ**

CUPA Listings **S110739208**
N/A

Actual: **155 ft.** **CUPA MONTEREY:**
Focus Map: **17** **Facility Id:** FA0810828
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0810828
Mailing Address: FLEET SERVICES
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0800670
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 2,379.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 4
Financial Status: (none)
Phone: 8316463956
E-Mail: Not reported
Last Activity Date: 04/13/2017
Prior Inspection Date: 04/14/2016
Current Inspection Date: 04/13/2018
Record ID: PR0607258

Facility Id: FA0810828
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0810828
Mailing Address: FLEET SERVICES
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0800670
Last Billing Date: 05/26/2016
Last Payment Date: 07/08/2015
Last Payment Amount: 2,379.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 4
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MONTEREY (Continued)

S110739208

Phone: 8316463956
E-Mail: Not reported
Last Activity Date: 04/04/2018
Prior Inspection Date: 04/13/2018
Current Inspection Date: 04/04/2019
Record ID: PR0600328

HG1313 **GENE'S IMPORT AUTO BODY**
NE **531 A SHASTA**
1/4-1/2 **SAND CITY, CA 93955**
0.459 mi.
2426 ft. **Site 8 of 9 in cluster HG**

RCRA-SQG **1000199459**
FINDS **CAD102772613**
ECHO

Actual:
23 ft.

RCRA-SQG:

Date form received by agency: 06/03/1986

Focus Map:
17

Facility name: GENE'S IMPORT AUTO BODY
Facility address: 531 A SHASTA

SAND CITY, CA 93955

EPA ID: CAD102772613

Contact: ENVIRONMENTAL MANAGER

Contact address: 531 A SHASTA
SAND CITY, CA 93955

Contact country: US

Contact telephone: 408-899-0343

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: IANTORINO G
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENE'S IMPORT AUTO BODY (Continued)

1000199459

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002777549

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000199459
Registry ID: 110002777549
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002777549>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HK1314 **LV 44 LTD PARTNERSHIP**
WSW **295 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.459 mi.
2426 ft. **Site 1 of 7 in cluster HK**

HAZNET **S113457999**
N/A

Actual: **HAZNET:**
62 ft. Site Name: LV 44 LTD PARTNERSHIP
Year: 2010
Focus Map: GEPAID: CAC002649693
4 Contact: MARK BURGUR
Telephone: 8316561382
Mailing Name: Not reported
Mailing Address: 575 CALLE PRINCIPAL
Mailing City, St, Zip: MONTEREY, CA 939402811
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GP1315 **ABANDONED WAREHOUSE**
NNE **425 ELDER STREET**
1/4-1/2 **SAND CITY, CA**
0.460 mi.
2431 ft. **Site 7 of 10 in cluster GP**

RGA LUST **S114568119**
N/A

Actual: **RGA LUST:**
23 ft. 1992 ABANDONED WAREHOUSE 425 ELDER STREET
Focus Map:
17

GP1316 **ABANDONED WAREHOUSE**
NNE **425 ELDER ST**
1/4-1/2 **SAND CITY, CA**
0.460 mi.
2431 ft. **Site 8 of 10 in cluster GP**

RGA LUST **S114568120**
N/A

Actual: **RGA LUST:**
23 ft. 2012 ABANDONED WAREHOUSE 425 ELDER ST
2011 ABANDONED WAREHOUSE 425 ELDER ST
Focus Map: 2010 ABANDONED WAREHOUSE 425 ELDER ST
17 2009 ABANDONED WAREHOUSE 425 ELDER ST
2008 ABANDONED WAREHOUSE 425 ELDER ST
2007 ABANDONED WAREHOUSE 425 ELDER ST
2006 ABANDONED WAREHOUSE 425 ELDER ST
2005 ABANDONED WAREHOUSE 425 ELDER ST
2003 ABANDONED WAREHOUSE 425 ELDER ST
2002 ABANDONED WAREHOUSE 425 ELDER ST
2001 ABANDONED WAREHOUSE 425 ELDER ST
2000 ABANDONED WAREHOUSE 425 ELDER ST
1998 ABANDONED WAREHOUSE 425 ELDER ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED WAREHOUSE (Continued)

S114568120

1997	ABANDONED WAREHOUSE	425 ELDER ST
1996	ABANDONED WAREHOUSE	425 ELDER ST
1995	ABANDONED WAREHOUSE	425 ELDER ST
1994	ABANDONED WAREHOUSE	425 ELDER ST
1993	ABANDONED WAREHOUSE	425 ELDER ST

GP1317 **ABANDONED WAREHOUSE**
NNE **425 ELDER ST**
1/4-1/2 **SAND CITY, CA 93955**
0.460 mi.
2431 ft. **Site 9 of 10 in cluster GP**

FINDS **1023347985**
N/A

Actual: **FINDS:**
23 ft.

Focus Map: Registry ID: 110066440854
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

GP1318 **ABANDONED WAREHOUSE**
NNE **425 ELDER ST**
1/4-1/2 **SAND CITY, CA 93955**
0.460 mi.
2431 ft. **Site 10 of 10 in cluster GP**

LUST **S102423652**
HIST CORTESE **N/A**
CERS

Actual: **LUST REG 3:**
23 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
17 Facility County: Monterey
Global ID: T0605300326
Status: Case Closed
Case Number: 56
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes
spreading or land farming)
Leak Source: Piping
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/19/1987
Discovered Date: 3/19/87
Enter Date: 03/26/1987
Stop Date: 3/19/87
Review Date: 09/08/1987
Enforce Date: Not reported
Close Date: 5/20/87
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED WAREHOUSE (Continued)

S102423652

Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6118988 / -121.8531415
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: SPILLAGE APPEARS VERY MINOR. SOIL SCOOPED OUT AND AERATED ON SITE.
SAMPLE TAKEN APPROXIMATELY 2' BELOW FILL END OF TANK; SAMPLE RESULTS
WERE NEVER SENT.

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300326
Global Id: T0605300326
Latitude: 36.6117799
Longitude: -121.8533034
Status: Completed - Case Closed
Status Date: 05/20/1987
Case Worker: CLW
RB Case Number: 56
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED WAREHOUSE (Continued)

S102423652

LUST:

Global Id: T0605300326
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300326
Action Type: Other
Date: 03/19/1987
Action: Leak Reported

Global Id: T0605300326
Action Type: Other
Date: 03/19/1987
Action: Leak Discovery

Global Id: T0605300326
Action Type: Other
Date: 03/19/1987
Action: Leak Stopped

LUST:

Global Id: T0605300326
Status: Completed - Case Closed
Status Date: 05/20/1987

Global Id: T0605300326
Status: Open - Case Begin Date
Status Date: 03/19/1987

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 56

CERS TANKS:

Site ID: 240932
CERS ID: T0605300326
Site Name: ABANDONED WAREHOUSE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED WAREHOUSE (Continued)

S102423652

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

HE1319 7-ELEVEN #17488
SW 320 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.462 mi.
2437 ft. Site 2 of 8 in cluster HE

LUST S108196334
HIST UST N/A

Actual:
75 ft.

Focus Map:
8

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005318
Global Id: T10000005318
Latitude: 36.6847711
Longitude: -121.7902927
Status: Completed - Case Closed
Status Date: 01/21/1998
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T10000005318
Action Type: Other
Date: 08/14/1995
Action: Leak Reported

Global Id: T10000005318
Action Type: Other
Date: 07/01/1995
Action: Leak Began

Global Id: T10000005318
Action Type: Other
Date: 07/01/1995
Action: Leak Discovery

LUST:

Global Id: T10000005318
Status: Completed - Case Closed
Status Date: 01/21/1998

Global Id: T10000005318
Status: Open - Case Begin Date
Status Date: 07/01/1995

HIST UST:

File Number: 0002E409

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN #17488 (Continued)

S108196334

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E409.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HE1320 7-ELEVEN FOOD STORE 2233-17488
SW 320 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.462 mi.
2437 ft. Site 3 of 8 in cluster HE

SWEEPS UST 1000282210
HIST UST N/A

Actual: 75 ft. **SWEEPS UST:**
Focus Map: 8
Status: Active
Comp Number: 12436
Number: 9
Board Of Equalization: 44-000182
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 17488-1
SWRCB Tank Id: 27-000-012436-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Status: Active
Comp Number: 12436

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN FOOD STORE 2233-17488 (Continued)

1000282210

Number: 9
Board Of Equalization: 44-000182
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 17488-2
SWRCB Tank Id: 27-000-012436-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012436
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOHN & KYUN NOYES, FRANCHISEE
Telephone: 4084769711
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, SUI
Owner City,St,Zip: PLEASANTON, CA 94566
Total Tanks: 0002

Tank Num: 001
Container Num: 17488-1
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 17488-2
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

HE1321 7 ELEVEN
SW 320 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.462 mi.
2437 ft. Site 4 of 8 in cluster HE

HAZNET S112904036
N/A

Actual: HAZNET:
75 ft. Site Name: 7 ELEVEN
Focus Map: Year: 2000
8 GEPAID: CAC002209817

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN (Continued)

S112904036

Contact: 7 ELEVEN INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 10220 SW GREENBURG RD STE 470
Mailing City,St,Zip: PORTLAND, OR 972230000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.03
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Site Name: 7 ELEVEN
Year: 2000
GEPAID: CAC002209817
Contact: 7 ELEVEN INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 10220 SW GREENBURG RD STE 470
Mailing City,St,Zip: PORTLAND, OR 972230000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.042
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

HE1322 7-ELEVEN INC #17488
SW 320 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.462 mi.
2437 ft. Site 5 of 8 in cluster HE

UST U004262784
N/A

Actual: UST:
75 ft. Facility ID: Not reported
Focus Map: Permitting Agency: Monterey County Health Department
8 Latitude: 36.68348
Longitude: -121.79165

HE1323 7-ELEVEN, INC.
SW 320 RESERVATION ROAD
1/4-1/2 MARINA, CA 93933
0.462 mi.
2437 ft. Site 6 of 8 in cluster HE

CERS HAZ WASTE S113128129
CERS TANKS N/A
CUPA Listings
HAZNET
CERS

Actual: CERS HAZ WASTE:
75 ft. Site ID: 87863
Focus Map: CERS ID: 10165817
8 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 87863
Site Name: 7-ELEVEN INC #17488
Violation Date: 03-07-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Violation Description: Section(s) 25291
Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 87863
Site Name: 7-ELEVEN INC #17488
Violation Date: 03-20-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification Incomplete - 91 STP sump could not be opened by technician. Technician requested work order to open sump and will notify EHB when sump can be tested.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OTHER-NO APPROVED WRITTEN MONITORING PLAN
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2013
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill insecton
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 87863
Facility Name: 7-ELEVEN INC #17488
Env Int Type Code: HWG
Program ID: 10165817
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683480
Longitude: -121.791650

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DEANNE ROTTA
Entity Title: Not reported
Affiliation Address: P O BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Nilesh Patel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-2580

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: Deanne Rotta
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARY TOBY TOMLIN TRUSTEE
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92604
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
Entity Name: MARY TOBY TOMLIN TRUSTEE
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92064
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:

Facility Name: 7-ELEVEN INC #17488
Site ID: 87863
CERS ID: 10165817
CERS Description: Underground Storage Tank

Violations:

Site ID: 87863
Site Name: 7-ELEVEN INC #17488
Violation Date: 03-07-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 87863
Site Name: 7-ELEVEN INC #17488
Violation Date: 03-20-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification Incomplete - 91 STP sump could not be opened by technician. Technician requested work order to open sump and will notify EHB when sump can be tested.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OTHER-NO APPROVED WRITTEN MONITORING PLAN
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill insection
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 87863
Facility Name: 7-ELEVEN INC #17488
Env Int Type Code: HWG
Program ID: 10165817
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683480
Longitude: -121.791650

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Affiliation Type Desc: Environmental Contact
Entity Name: DEANNE ROTTA
Entity Title: Not reported
Affiliation Address: P O BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Nilesh Patel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-2580

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: Deanne Rotta
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARY TOBY TOMLIN TRUSTEE
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92604
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
Entity Name: MARY TOBY TOMLIN TRUSTEE
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92064
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CUPA MONTEREY:

Facility Id: FA0811180
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811180
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 08/05/2015
Last Payment Amount: 370.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313842580
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 02/26/2018
Prior Inspection Date: 03/06/2018
Current Inspection Date: 02/21/2019
Record ID: PR0622296

Facility Id: FA0811180
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811180
Mailing Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 08/05/2015
Last Payment Amount: 370.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Units: 1
Financial Status: (none)
Phone: 8313842580
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 02/26/2018
Prior Inspection Date: 03/06/2018
Current Inspection Date: 02/21/2019
Record ID: PR0600814

HAZNET:

Site Name: 7-ELEVEN #17488
Year: 2017
GEPAID: CAL000274232
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.189
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: 7-ELEVEN #17488
Year: 2017
GEPAID: CAL000274232
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.025
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: 7-ELEVEN #17488
Year: 2016
GEPAID: CAL000274232
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0125
CA Waste Code: 352-Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: 7-ELEVEN #17488
Year: 2016
GEPAID: CAL000274232
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.336
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: 7-ELEVEN #17488
Year: 2015
GEPAID: CAL000274232
Contact: JOSE RIOS
Telephone: 9728286592
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 75221
Gen County: Monterey
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.01
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
19 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 242591
CERS ID: T10000005318
Site Name: 7-ELEVEN #17488
CERS Description: Leaking Underground Storage Tank Cleanup Site

Site ID: 448786
CERS ID: 110021080355
Site Name: 7-ELEVEN, INC.
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DISPATCH 1
Entity Title: EMERGENCY SERVICES
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARY TOBY TOMLIN TR
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN
Affiliation City: POWAY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name
Entity Name: MARY TOBY TOMLIN TR
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN
Affiliation City: POWAY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: STORE MGMT
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: 7 11
Entity Title: OWNER
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Deanne Rotta
Entity Title: Not reported
Affiliation Address: POBOX 711NA ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Entity Name: 7 11
Entity Title: OPERATOR
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 87863
CERS ID: 10165817
Site Name: 7-ELEVEN INC #17488
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87863
Site Name: 7-ELEVEN INC #17488
Violation Date: 03-07-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 87863
Site Name: 7-ELEVEN INC #17488
Violation Date: 03-20-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Certification Incomplete - 91 STP sump could not be opened by technician. Technician requested work order to open sump and will notify EHB when sump can be tested.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	OTHER-NO APPROVED WRITTEN MONITORING PLAN
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill insection
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2017
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 87863
Facility Name: 7-ELEVEN INC #17488
Env Int Type Code: HWG
Program ID: 10165817
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683480
Longitude: -121.791650

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DEANNE ROTTA
Entity Title: Not reported
Affiliation Address: P O BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Nilesh Patel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-2580

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: Deanne Rotta
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARY TOBY TOMLIN TRUSTEE
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92604

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

S113128129

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name
Entity Name: MARY TOBY TOMLIN TRUSTEE
Entity Title: Not reported
Affiliation Address: 12682 FOOTMAN LN
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92064
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HE1324 **7-ELEVEN STORE 17488**
SW **320 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.462 mi.
2437 ft. **Site 7 of 8 in cluster HE**

HAZNET **S113007294**
 N/A

Actual: **HAZNET:**
75 ft. Site Name: 7-ELEVEN STORE 17488
 Year: 1995
Focus Map: GEPAID: CAD981466568
8 Contact: BOB DENINNO
 Telephone: 2062519155
 Mailing Name: Not reported
 Mailing Address: PO BOX 711
 Mailing City,St,Zip: DALLAS, TX 752210711
 Gen County: Monterey
 TSD EPA ID: CAD004771168
 TSD County: San Francisco
 Tons: 5
 CA Waste Code: 512-Other empty containers 30 gallons or more
 Method: R01-Recycler
 Facility County: Monterey

Site Name: 7-ELEVEN STORE 17488
Year: 1995
GEPAID: CAD981466568
Contact: BOB DENINNO
Telephone: 2062519155
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing City,St,Zip: DALLAS, TX 752210711
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.6
CA Waste Code: 181-Other inorganic solid waste
Method: D99-Disposal, Other
Facility County: Monterey

HE1325 **7-ELEVEN, INC.**
SW **320 RESERVATION ROAD**
1/4-1/2 **MARINA, CA 93933**
0.462 mi.
2437 ft. **Site 8 of 8 in cluster HE**

FINDS **1008197405**
ECHO **N/A**

Actual: **FINDS:**
75 ft.
Focus Map: Registry ID: 110021080355
8 Environmental Interest/Information System
 HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN, INC. (Continued)

1008197405

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008197405
Registry ID: 110021080355
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110021080355>

GV1326 SONY MOCK
WSW 200 DUNECREST AVE APT 5
1/4-1/2 MONTEREY, CA 93940
0.462 mi.
2440 ft. Site 6 of 6 in cluster GV

HAZNET S112971656
N/A

Actual:
52 ft.

Focus Map:
16

HAZNET:

Site Name: SONY MOCK
Year: 2008
GEPAID: CAC002632563
Contact: SONY MOCK
Telephone: 8059679100
Mailing Name: Not reported
Mailing Address: PO BOX 3712
Mailing City,St,Zip: SANTA BARBARA, CA 93130
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

GY1327 GREAT ANTIQUES INC
SSW 140 CALLE DEL OAKS
1/4-1/2 DEL REY OAKS, CA 93950
0.462 mi.
2440 ft. Site 4 of 6 in cluster GY

HAZNET S113008305
N/A

Actual:
116 ft.

Focus Map:
17

HAZNET:

Site Name: GREAT ANTIQUES INC
Year: 2006
GEPAID: CAD981630429
Contact: CARL V WILLIAMSON
Telephone: 8313941946
Mailing Name: Not reported
Mailing Address: PO BOX 5455
Mailing City,St,Zip: CARMEL, CA 939215455
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT ANTIQUES INC (Continued)

S113008305

Site Name: GREAT ANTIQUES INC
Year: 1999
GEPaid: CAD981630429
Contact: CARL AND DENNIS WILLIAMSON
Telephone: 4083941963
Mailing Name: Not reported
Mailing Address: PO BOX 5455
Mailing City,St,Zip: CARMEL, CA 939215455
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.98
CA Waste Code: 214-Unspecified solvent mixture
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: GREAT ANTIQUES INC
Year: 1994
GEPaid: CAD981630429
Contact: CARL V WILLIAMSON
Telephone: 8313941946
Mailing Name: Not reported
Mailing Address: PO BOX 5455
Mailing City,St,Zip: CARMEL, CA 939215455
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D99-Disposal, Other
Facility County: Monterey

GS1328 **PACIFIC MONARCH**
NNE **3346 PAUL DAVIS DR**
1/4-1/2 **MARINA, CA 93933**
0.462 mi.
2441 ft. **Site 7 of 9 in cluster GS**

FINDS **1023288848**
ECHO **N/A**

Actual: **FINDS:**
42 ft.

Focus Map: Registry ID: 110065801387
4

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

1023288848

Envid: 1023288848
Registry ID: 110065801387
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065801387>

GS1329 PACIFIC MONARCH LTD
NNE 3346 PAUL DAVIS DR
1/4-1/2 MARINA, CA 93933
0.462 mi.
2441 ft. Site 8 of 9 in cluster GS

HAZNET S113100622
N/A

Actual:
42 ft.

Focus Map:
4

HAZNET:

Site Name: PACIFIC MONARCH LTD
Year: 2015
GEPAID: CAL000191690
Contact: JOHN LEDING
Telephone: 8318838900
Mailing Name: Not reported
Mailing Address: 3346 PAUL DAVIS DR
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0875
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: PACIFIC MONARCH LTD
Year: 2006
GEPAID: CAL000191690
Contact: JOHN LEDING/PRES
Telephone: 8318838900
Mailing Name: Not reported
Mailing Address: 3346 PAUL DAVIS DR
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H020-Solvents Recovery
Facility County: Monterey

Site Name: PACIFIC MONARCH LTD
Year: 2005
GEPAID: CAL000191690
Contact: JOHN LEDING/PRES
Telephone: 8318838900
Mailing Name: Not reported
Mailing Address: 3346 PAUL DAVIS DR
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.442
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH LTD (Continued)

S113100622

Facility County: Monterey

Site Name: PACIFIC MONARCH LTD
Year: 2004
GEPAID: CAL000191690
Contact: JOHN LEDING/PRES
Telephone: 8318838900
Mailing Name: Not reported
Mailing Address: 3346 PAUL DAVIS DR
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 1.377
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

Site Name: PACIFIC MONARCH LTD
Year: 2003
GEPAID: CAL000191690
Contact: JOHN LEDING/PRES
Telephone: 8318838900
Mailing Name: Not reported
Mailing Address: 3346 PAUL DAVIS DR
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

GS1330 **PACIFIC MONARCH**
NNE **3346 PAUL DAVIS DR**
1/4-1/2 **MARINA, CA 93933**
0.462 mi.
2441 ft. **Site 9 of 9 in cluster GS**

AST **S105091667**
CERS HAZ WASTE **N/A**
CERS TANKS
CUPA Listings
CERS

Actual: **AST:**
42 ft. Certified Unified Program Agencies: Not reported
Focus Map: Owner: PACIFIC MONARCH
4 Total Gallons: Not reported
CERSID: 10434403
Facility ID: Not reported
Business Name: PACIFIC MONARCH
Phone: (831) 883-8900
Fax: (831) 883-8909
Mailing Address: 3346 PAUL DAVIS DR
Mailing Address City: MARINA
Mailing Address State: CA
Mailing Address Zip Code: 93933
Operator Name: Pacific Monarch
Operator Phone: (831) 883-8900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Owner Phone: (831) 883-8900
Owner Mail Address: 3346 PAUL DAVIS DR
Owner State: CA
Owner Zip Code: 93933
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: 191690

CERS HAZ WASTE:

Site ID: 140978
CERS ID: 10434403
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	140978
Facility Name:	PACIFIC MONARCH
Env Int Type Code:	HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Program ID: 10434403
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.699520
Longitude: -121.793580

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: LEDING, JOHN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LEDING, JOHN
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: PACIFIC MONARCH
Site ID: 140978
CERS ID: 10434403
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 140978
Facility Name: PACIFIC MONARCH
Env Int Type Code: HWG
Program ID: 10434403
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.699520
Longitude: -121.793580

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: LEDING, JOHN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LEDING, JOHN
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0818173
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Mailing Address: 3346 PAUL DAVIS DR
Mailing City State Zip: MARINA CA 93933
Program Identifier: BUS TRANSPORTATION
Owner ID: OW0806892
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016
Last Payment Amount: 978.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318838900
E-Mail: JOHN@PACIFICMONARCHLTD.COM
Last Activity Date: 05/10/2016
Prior Inspection Date: 04/07/2016
Current Inspection Date: 05/10/2017
Record ID: PR0610896

Facility Id: FA0818173
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818173
Mailing Address: 3346 PAUL DAVIS DR
Mailing City State Zip: MARINA CA 93933
Program Identifier: BUS TRANSPORTATION
Owner ID: OW0806892
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016
Last Payment Amount: 978.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318838900
E-Mail: JOHN@PACIFICMONARCHLTD.COM
Last Activity Date: 05/10/2016
Prior Inspection Date: 04/07/2016
Current Inspection Date: 05/10/2017
Record ID: PR0610897

CERS TANKS:

Site ID: 140978
CERS ID: 10434403
Site Name: PACIFIC MONARCH
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 140978
Facility Name: PACIFIC MONARCH
Env Int Type Code: HWG
Program ID: 10434403
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.699520
Longitude: -121.793580

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: LEDING, JOHN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LEDING, JOHN
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8900

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3346 PAUL DAVIS DR
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Monarch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC MONARCH (Continued)

S105091667

Affiliation Phone: Not reported

HL1331 COHEN CHIROPRACTIC
South 271 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.462 mi.
2441 ft. Site 1 of 7 in cluster HL

HAZNET S113049681
N/A

Actual:
55 ft.

Focus Map:
4

HAZNET:
Site Name: COHEN CHIROPRACTIC
Year: 2001
GEPAID: CAL000073404
Contact: DR DORON COHEN
Telephone: 8313841406
Mailing Name: Not reported
Mailing Address: 271 RESERVATION RD STE 201-B
Mailing City,St,Zip: MARINA, CA 939333176
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COHEN CHIROPRACTIC
Year: 1999
GEPAID: CAL000073404
Contact: DORON COHEN DC
Telephone: 4083841406
Mailing Name: Not reported
Mailing Address: 271 RESERVATION RD STE 201-B
Mailing City,St,Zip: MARINA, CA 939333176
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.125
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COHEN CHIROPRACTIC
Year: 1998
GEPAID: CAL000073404
Contact: DR DORON COHEN
Telephone: 8313841406
Mailing Name: Not reported
Mailing Address: 271 RESERVATION RD STE 201-B
Mailing City,St,Zip: MARINA, CA 939333176
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHEN CHIROPRACTIC (Continued)

S113049681

Site Name: COHEN CHIROPRACTIC
Year: 1996
GEPAID: CAL000073404
Contact: DR DORON COHEN
Telephone: 8313841406
Mailing Name: Not reported
Mailing Address: 271 RESERVATION RD STE 201-B
Mailing City,St,Zip: MARINA, CA 939333176
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: COHEN CHIROPRACTIC
Year: 1995
GEPAID: CAL000073404
Contact: DR DORON COHEN
Telephone: 8313841406
Mailing Name: Not reported
Mailing Address: 271 RESERVATION RD STE 201-B
Mailing City,St,Zip: MARINA, CA 939333176
Gen County: Monterey
TSD EPA ID: CAD070148432
TSD County: Alameda
Tons: 0.0625
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

HA1332 KATHRYN MATTHEWS
West 1817 YOSEMITE AVE.
1/4-1/2 SEASIDE, CA 93955
0.463 mi.
2445 ft. Site 2 of 3 in cluster HA

HAZNET S123047993
N/A

Actual: HAZNET:
203 ft. Site Name: KATHRYN MATTHEWS
Focus Map: Year: 2017
17 GEPAID: CAC002895424
Contact: KATHRYN MATTHEWS
Telephone: 8312418518
Mailing Name: Not reported
Mailing Address: 1817 YOSEMITE AVE.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.61
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HA1333

West 1817 YOSEMITE ST
1/4-1/2 SEASIDE, CA 93955
0.463 mi.
2445 ft. Site 3 of 3 in cluster HA

CHMIRS S113472251
N/A

Actual:
203 ft.

CHMIRS:

Focus Map:
17

OES Incident Number: 13-0115
OES notification: 01/06/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Residence
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1030
Year: 2013
Agency: City of Seaside
Incident Date: 1/6/2013
Admin Agency: Monterey County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Sewage
Quantity Released: 200
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S113472251

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from the lateral due to blockage. Caller substance released to the backyard. Caller states clean-up has been completed.

1334
WSW
1/4-1/2
0.464 mi.
2451 ft.

EDITH JOHNSEN
138 KAILUA CIRCLE
MARINA, CA 93933

HAZNET **S123071472**
N/A

Actual:
33 ft.

Focus Map:
4

HAZNET:

Site Name:	EDITH JOHNSEN
Year:	2017
GEPAID:	CAC002934525
Contact:	EDITH JOHNSEN
Telephone:	8312411259
Mailing Name:	Not reported
Mailing Address:	138 KAILUA CIRCLE
Mailing City,St,Zip:	MARINA, CA 93933
Gen County:	Monterey
TSD EPA ID:	CAD982042475
TSD County:	Solano
Tons:	4.14
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Monterey

1335
ENE
1/4-1/2
0.465 mi.
2453 ft.

933 TRINITY
SEASIDE, CA 93955

CHMIRS **S105633294**
N/A

Actual:
62 ft.

Focus Map:
17

CHMIRS:

OES Incident Number:	857
OES notification:	Not reported
OES Date:	10/24/1994
OES Time:	07:36:54 PM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105633294

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	storm drain.
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	seaside fd
Incident Date:	10/24/94 1407
Admin Agency:	Not reported
Amount:	20 gallons
Contained:	YES
Site Type:	RESIDENCE
E Date:	Not reported
Substance:	motor oil
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105633294

Description: discovered by apartment manager in parking lot.

HI1336 SAMMY AUTO SMOG & REPAIR
NE 1644 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.465 mi.
2455 ft. Site 2 of 18 in cluster HI

FINDS 1023336116
ECHO N/A

Actual:
23 ft.

FINDS:

Focus Map:
17

Registry ID: 110066312038

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023336116
Registry ID: 110066312038
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066312038>

HI1337 SAMMY AUTO SMOG & REPAIR
NE 1644 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.465 mi.
2455 ft. Site 3 of 18 in cluster HI

CERS HAZ WASTE S110739671
CUPA Listings N/A

Actual:
23 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 150251
CERS ID: 10432867
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMMY AUTO SMOG & REPAIR (Continued)

S110739671

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 150251
Facility Name: SAMMY AUTO SMOG & REPAIR
Env Int Type Code: HWG
Program ID: 10432867
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610370
Longitude: -121.850270

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: FERNANDEZ, ULISES
Entity Title: Not reported
Affiliation Address: P O BOX 4897
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93912
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 4897
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93912
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMMY AUTO SMOG & REPAIR (Continued)

S110739671

Entity Name: SAMMY AUTO SMOG & REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FERNANDEZ, ULISES
Entity Title: Not reported
Affiliation Address: 1644 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-1900

Affiliation Type Desc: Operator
Entity Name: FERNANDEZ, ULISES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-1900

CUPA MONTEREY:

Facility Id: FA0824445
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0824445
Mailing Address: P O BOX 4897
Mailing City State Zip: SALINAS CA 93912
Program Identifier: Not reported
Owner ID: OW0812592
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313941900
E-Mail: Not reported
Last Activity Date: 09/09/2016
Prior Inspection Date: 09/16/2016
Current Inspection Date: 09/09/2017
Record ID: PR0630054

Facility Id: FA0812739
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMMY AUTO SMOG & REPAIR (Continued)

S110739671

Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812739
Mailing Address: 1644 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0801971
Last Billing Date: 03/29/2002
Last Payment Date: 05/10/2002
Last Payment Amount: 17.50
Total Fee Amount: 85.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318997689
E-Mail: Not reported
Last Activity Date: 10/22/2002
Prior Inspection Date: 10/22/2002
Current Inspection Date: 10/22/2003
Record ID: PR0607122

Facility Id: FA0812739
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812739
Mailing Address: 1644 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0801971
Last Billing Date: 03/29/2002
Last Payment Date: 05/10/2002
Last Payment Amount: 17.50
Total Fee Amount: 85.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318997689
E-Mail: Not reported
Last Activity Date: 10/22/2002
Prior Inspection Date: 10/22/2002
Current Inspection Date: 10/22/2003
Record ID: PR0602651

HM1338
NNW
1/4-1/2
0.465 mi.
2456 ft.

1093 HILBY AVE
SEASIDE, CA 93955
Site 1 of 2 in cluster HM

CHMIRS S111757524
N/A

Actual:
80 ft.

CHMIRS:

Focus Map:
17

OES Incident Number: 1-6048
OES notification: 10/10/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111757524

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Residence
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2200
Year:	2011
Agency:	Seaside County Sanitation District
Incident Date:	10/7/2011
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111757524

Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Per the caller rags blocking the main sewer line caused the spill. The spill occurred on 10/7-10/8 and has been cleaned up already. This is a late report.

HM1339
NNW
1/4-1/2
0.465 mi.
2456 ft.

1093 HILBY AVE
SEASIDE, CA 93955
Site 2 of 2 in cluster HM

CHMIRS S111757486
N/A

Actual:
80 ft.

Focus Map:
17

CHMIRS:
OES Incident Number: 1-6001
OES notification: 10/08/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Drain
Spill Site: Residence
Cleanup By: City of Seaside Public Works
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 2200
Year: 2011
Agency: Monterey Co Health Dept
Incident Date: 10/7/2011
Admin Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111757486

Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	10,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from a manhole and the residence clean-out due to blockage. Caller states substance released to a storm drain. Caller states release started at 2200 Hrs 7 Oct and was stopped at 1200 Hrs 8 Oct.

HN1340 O'REILLY AUTO PARTS #2631
SSW 250 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.467 mi.
2465 ft. Site 1 of 6 in cluster HN

CUPA Listings S118234843
HAZNET N/A

Actual: 55 ft.	CUPA MONTEREY:	
Focus Map: 4	Facility Id:	FA0811059
	Region:	MONTEREY
	Program/Element Code:	5040
	Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
	Billing Status:	01 - ACTIVE, BILLABLE
	EDR Link ID:	FA0811059
	Mailing Address:	3E COMPANY, 3207 GREY HAWK CT, STE 200
	Mailing City State Zip:	CARLSBAD CA 92010
	Program Identifier:	Not reported
	Owner ID:	Not reported
	Last Billing Date:	Not reported
	Last Payment Date:	Not reported
	Last Payment Amount:	Not reported
	Total Fee Amount:	Not reported
	Total Amount Paid:	Not reported
	Units:	Not reported
	Financial Status:	Not reported
	Phone:	8318830130
	E-Mail:	REGULATORY@3E COMPANY.COM
	Last Activity Date:	06/05/2017
	Prior Inspection Date:	Not reported
	Current Inspection Date:	06/05/2018
	Record ID:	PR0635713

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S118234843

Facility Id: FA0811059
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811059
Mailing Address: 3E COMPANY, 3207 GREY HAWK CT, STE 200
Mailing City State Zip: CARLSBAD CA 92010
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318830130
E-Mail: REGULATORY@3E COMPANY.COM
Last Activity Date: 06/05/2017
Prior Inspection Date: 08/24/2017
Current Inspection Date: 06/05/2018
Record ID: PR0600663

Facility Id: FA0811059
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811059
Mailing Address: 3E COMPANY, 3207 GREY HAWK CT, STE 200
Mailing City State Zip: CARLSBAD CA 92010
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318830130
E-Mail: REGULATORY@3E COMPANY.COM
Last Activity Date: 08/24/2016
Prior Inspection Date: 09/11/2003
Current Inspection Date: 09/11/2004
Record ID: PR0607374

HAZNET:

Site Name: O'REILLY AUTO PARTS #2631
Year: 2017
GEPAID: CAL000392529
Contact: JOHN BOUNDS
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON
Mailing City, St, Zip: SPRINGFIELD, MO 658020000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S118234843

Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.095
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS #2631
Year: 2016
GEPAID: CAL000392529
Contact: JOHN BOUNDS
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS #2631
Year: 2015
GEPAID: CAL000392529
Contact: JOHN BOUNDS
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS #2631
Year: 2014
GEPAID: CAL000392529
Contact: JOHN BOUNDS
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S118234843

(H010-H129) Or (H131-H135)

Facility County: Monterey

HN1341 **KRAGEN AUTO PARTS #0470**
SSW **250 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.467 mi.
2465 ft. **Site 2 of 6 in cluster HN**

FINDS **1007679471**
N/A

Actual: FINDS:
55 ft.

Focus Map: Registry ID: 110017960688
4

Environmental Interest/Information System
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

HN1342 **O'REILLY AUTO PARTS #2631**
SSW **250 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.467 mi.
2465 ft. **Site 3 of 6 in cluster HN**

FINDS **1023333116**
ECHO **N/A**

Actual: FINDS:
55 ft.

Focus Map: Registry ID: 110066279556
4

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023333116
Registry ID: 110066279556
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066279556>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HN1343 **O'REILLY AUTO PARTS #2631**
SSW **250 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.467 mi.
2465 ft. **Site 4 of 6 in cluster HN**

RCRA NonGen / NLR **1024842190**
 CAL000392529

Actual:
55 ft.

Focus Map:
4

RCRA NonGen / NLR:
Date form received by agency: 01/08/2014
Facility name: O'REILLY AUTO PARTS #2631
Facility address: 250 RESERVATION RD
MARINA, CA 93933
EPA ID: CAL000392529
Mailing address: 233 S PATTERSON
SPRINGFIELD, MO 65802-0000
Contact: JOHN BOUNDS
Contact address: 233 S. PATTERSON AVE.
SPRINGFIELD, MO 65802
Contact country: Not reported
Contact telephone: 417-520-4589
Contact email: JBOUNDS2@OREILLYAUTO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN BOUNDS
Owner/operator address: 233 S. PATTERSON AVE.
SPRINGFIELD, MO 65802
Owner/operator country: Not reported
Owner/operator telephone: 417-520-4589
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: O'REILLY AUTO PARTS
Owner/operator address: 233 S PATTERSON
SPRINGFIELD, MO 65802
Owner/operator country: Not reported
Owner/operator telephone: 417-862-3333
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

1024842190

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HN1344
SSW
1/4-1/2
0.467 mi.
2465 ft.

O'REILLY AUTO PARTS # 2631
250 RESERVATION RD
MARINA, CA 93933

HAZNET **S113097704**
N/A

Site 5 of 6 in cluster HN

Actual:
55 ft.

Focus Map:
4

HAZNET:

Site Name: O'REILLY AUTO PARTS # 2631
Year: 2009
GEPAID: CAL000186930
Contact: John Bounds
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: WIR000029751
TSD County: 99
Tons: 0.1125
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631
Year: 2008
GEPAID: CAL000186930
Contact: John Bounds
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: WIR000029751
TSD County: 99
Tons: 0.0625
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631
Year: 2007
GEPAID: CAL000186930
Contact: John Bounds
Telephone: 4175204589
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS # 2631 (Continued)

S113097704

Mailing Address: 233 S PATTERSON AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: WIR000029751
TSD County: 99
Tons: 0.0625
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631
Year: 2006
GEPaid: CAL000186930
Contact: John Bounds
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: WIR000029751
TSD County: 99
Tons: 0.025
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

Site Name: O'REILLY AUTO PARTS # 2631
Year: 2006
GEPaid: CAL000186930
Contact: John Bounds
Telephone: 4175204589
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON AVE
Mailing City,St,Zip: SPRINGFIELD, MO 658020000
Gen County: Monterey
TSD EPA ID: WIR000029751
TSD County: 99
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
additional CA_HAZNET: detail in the EDR Site Report.

HN1345 **O'REILLY AUTO PARTS #2631**
SSW **250 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.467 mi.
2465 ft. **Site 6 of 6 in cluster HN**

CERS HAZ WASTE **S121744158**
CERS **N/A**

Actual: CERS HAZ WASTE:
55 ft. Site ID: 139182
Focus Map: CERS ID: 10434790
4 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S121744158

Violations:

Site ID: 139182
Site Name: O'Reilly Auto Parts #2631
Violation Date: 04-30-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: O'Reilly
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S121744158

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 139182
Facility Name: O'Reilly Auto Parts #2631
Env Int Type Code: HWG
Program ID: 10434790
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.685460
Longitude: -121.796630

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S121744158

Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept./O'Reilly Auto, 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: 702 E. Bethany Home Road
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85014
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Parent Corporation
Entity Name: O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S121744158

Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 139182
CERS ID: 10434790
Site Name: O'REILLY AUTO PARTS #2631
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139182
Site Name: O'Reilly Auto Parts #2631
Violation Date: 04-30-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: O'Reilly
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S121744158

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	LABELING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LABELING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S121744158

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 139182
Facility Name: O'Reilly Auto Parts #2631
Env Int Type Code: HWG
Program ID: 10434790
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.685460
Longitude: -121.796630

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Regulatory Dept./O'Reilly Auto, 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: 702 E. Bethany Home Road
Affiliation City: Phoenix
Affiliation State: AZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #2631 (Continued)

S121744158

Affiliation Country: United States
Affiliation Zip: 85014
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Parent Corporation
Entity Name: O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Renee Forero-Cook, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (417) 862-3333

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008
Affiliation Phone: Not reported

GY1346 **DAVID LOOP EUROPEAN**
SSW **160 CALLE DEL OAKS STE B**
1/4-1/2 **DEL REY OAKS, CA 93940**
0.467 mi.
2466 ft. **Site 5 of 6 in cluster GY**

CUPA Listings **S110740340**
N/A

Actual: CUPA MONTEREY:
111 ft. Facility Id: FA0817931
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817931

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVID LOOP EUROPEAN (Continued)

S110740340

Mailing Address: 160 CALLE DEL OAKS STE B
Mailing City State Zip: DEL REY OAKS CA 93940-0000
Program Identifier: AUTO REPAIR
Owner ID: OW0806717
Last Billing Date: 05/17/2010
Last Payment Date: 07/06/2010
Last Payment Amount: 705.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313939995
E-Mail: LOOPEUROPEAN@AOL.COM
Last Activity Date: 02/15/2011
Prior Inspection Date: Not reported
Current Inspection Date: 02/15/2012
Record ID: PR0610484

Facility Id: FA0817931
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817931
Mailing Address: 160 CALLE DEL OAKS STE B
Mailing City State Zip: DEL REY OAKS CA 93940-0000
Program Identifier: AUTO REPAIR
Owner ID: OW0806717
Last Billing Date: 05/17/2010
Last Payment Date: 07/06/2010
Last Payment Amount: 705.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313939995
E-Mail: LOOPEUROPEAN@AOL.COM
Last Activity Date: 02/15/2011
Prior Inspection Date: 05/18/2011
Current Inspection Date: 02/15/2012
Record ID: PR0610485

GY1347 **DAVID LOOP EUROPEAN**
SSW **160-B CALLE DEL OAKS**
1/4-1/2 **DEL REY OAKS, CA 93940**
0.467 mi.
2466 ft. **Site 6 of 6 in cluster GY**

HAZNET **S113085909**
N/A

Actual: **HAZNET:**
111 ft. Site Name: DAVID LOOP EUROPEAN
Year: 2010
Focus Map: GEPAID: CAL000160935
17 Contact: DAVID LOOP
Telephone: 8313939995
Mailing Name: Not reported
Mailing Address: 160-B CALLE DEL OAKS
Mailing City, St, Zip: DEL REY OAKS, CA 939400000
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVID LOOP EUROPEAN (Continued)

S113085909

TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.0756
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN
Year: 2000
GEPAID: CAL000160935
Contact: DAVID LOOP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 160 CALLE DEL OAKS # B
Mailing City,St,Zip: MONTEREY, CA 939405711
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.114
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN
Year: 1999
GEPAID: CAL000160935
Contact: DAVID LOOP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 160 CALLE DEL OAKS # B
Mailing City,St,Zip: MONTEREY, CA 939405711
Gen County: Monterey
TSD EPA ID: CAD982446874
TSD County: Yolo
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN
Year: 1998
GEPAID: CAL000160935
Contact: DAVID LOOP
Telephone: 8313939995
Mailing Name: Not reported
Mailing Address: 160-B CALLE DEL OAKS
Mailing City,St,Zip: DEL REY OAKS, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: DAVID LOOP EUROPEAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVID LOOP EUROPEAN (Continued)

S113085909

Year: 1997
GEPAID: CAL000160935
Contact: DAVID LOOP
Telephone: 8313939995
Mailing Name: Not reported
Mailing Address: 160-B CALLE DEL OAKS
Mailing City,St,Zip: DEL REY OAKS, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.076
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

1348
North
1/4-1/2
0.468 mi.
2469 ft.

**MPC MARINA EDUCATION CENTER
289 12TH ST
MARINA, CA 93933**

**CIWQS S121657383
N/A**

**Actual:
104 ft.
Focus Map:
8**

CIWQS:
Agency: Monterey Peninsula College
Agency Address: 980 Fremont St, Monterey, CA 93940
Place/Project Type: Construction - Commercial, Utility
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C357864
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/13/2010
Termination Date: 07/03/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1349
NNW
1/4-1/2
0.468 mi.
2469 ft.

MARSHAL LEWIS
1260 SAN LOUIS STREET
SEASIDE, CA 93955

HAZNET **S121011132**
N/A

Actual:
129 ft.

Focus Map:
17

HAZNET:

Site Name: MARSHAL LEWIS
Year: 2016
GEPAID: CAC002879490
Contact: MARSHAL LEWIS
Telephone: 4088333148
Mailing Name: Not reported
Mailing Address: 18 VIA CAMPINA
Mailing City, St, Zip: SAN JOSE, CA 95139
Gen County: Monterey
TSD EPA ID: CAD000177527
TSD County: Not reported
Tons: 0.92
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HO1350
South
1/4-1/2
0.468 mi.
2469 ft.

AUTOZONE #6218
262 RESERVATION RD
MARINA, CA 93933

CERS HAZ WASTE **S114562849**
CUPA Listings **N/A**
CERS

Site 1 of 4 in cluster HO

Actual:
57 ft.

Focus Map:
4

CERS HAZ WASTE:

Site ID: 387311
CERS ID: 10455439
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 387311
Site Name: AutoZone #6218
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 387311
Facility Name: AutoZone #6218
Env Int Type Code: HMBP
Program ID: 10455439
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.685590
Longitude: -121.795700

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Autozone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (559) 229-8076

Affiliation Type Desc: Property Owner
Entity Name: Sierra Pacific Properties Inc
Entity Title: Not reported
Affiliation Address: 1800 Willow Pass Ct
Affiliation City: Concord
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94520
Affiliation Phone: (925) 609-6200

CUPA MONTEREY:

Facility Id: FA0826130
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

EDR Link ID: FA0826130
Mailing Address: Dept 8190, 123 South Front Street
Mailing City State Zip: Memphis TN 38103
Program Identifier: Not reported
Owner ID: OW0813389
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313847807
E-Mail: Not reported
Last Activity Date: 07/09/2018
Prior Inspection Date: 06/05/2018
Current Inspection Date: 07/09/2019
Record ID: PR0635514

Facility Id: FA0826130
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826130
Mailing Address: Dept 8190, 123 South Front Street
Mailing City State Zip: Memphis TN 38103
Program Identifier: Not reported
Owner ID: OW0813389
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313847807
E-Mail: Not reported
Last Activity Date: 07/09/2018
Prior Inspection Date: 11/17/2018
Current Inspection Date: 07/09/2019
Record ID: PR0635515

Facility Id: FA0826130
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0826130
Mailing Address: Dept 8190, 123 South Front Street
Mailing City State Zip: Memphis TN 38103
Program Identifier: Not reported
Owner ID: OW0813389
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313847807
E-Mail: Not reported
Last Activity Date: 11/17/2017
Prior Inspection Date: 03/07/2017
Current Inspection Date: 11/17/2018
Record ID: PR0633046

CERS TANKS:

Site ID: 387311
CERS ID: 10455439
Site Name: AUTOZONE #6218
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387311
Site Name: AutoZone #6218
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 387311
Facility Name: AutoZone #6218
Env Int Type Code: HMBP
Program ID: 10455439
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.685590
Longitude: -121.795700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S114562849

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Autozone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 229-8076
Affiliation Type Desc:	Property Owner
Entity Name:	Sierra Pacific Properties Inc
Entity Title:	Not reported
Affiliation Address:	1800 Willow Pass Ct
Affiliation City:	Concord
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94520
Affiliation Phone:	(925) 609-6200

HO1351
South
1/4-1/2
0.468 mi.
2469 ft.

AUTOZONE #6218
262 RESERVATION RD
MARINA, CA 93933

RCRA NonGen / NLR

1024838922
CAL000386387

Site 2 of 4 in cluster HO

Actual:
57 ft.

RCRA NonGen / NLR:

Focus Map:
4

Date form received by agency: 06/19/2013

Facility name:	AUTOZONE #6218
Facility address:	262 RESERVATION RD MARINA, CA 93933
EPA ID:	CAL000386387
Mailing address:	DEPT 8190, 123 S FRONT ST MEMPHIS, TN 38103-3607
Contact:	BRYAN BLAIR
Contact address:	DEPT 8190, 123 SOUTH FRONT STREET MEMPHIS, TN 38103
Contact country:	Not reported
Contact telephone:	901-495-7217
Contact email:	BRYAN.BLAIR@AUTOZONE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

1024838922

Owner/Operator Summary:

Owner/operator name: BRYAN BLAIR
Owner/operator address: DEPT 8190, 123 SOUTH FRONT STREET
MEMPHIS, TN 38103
Owner/operator country: Not reported
Owner/operator telephone: 901-495-7217
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AUTO ZONE CORPORTATION
Owner/operator address: 123 S FRONT ST
MEMPHIS, TN 38103
Owner/operator country: Not reported
Owner/operator telephone: 901-495-6500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HO1352 AUTOZONE #6218
South 262 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.468 mi.
2469 ft. Site 3 of 4 in cluster HO

HAZNET S118233393
N/A

Actual: 57 ft.
Focus Map: 4
HAZNET:
Site Name: AUTOZONE #6218
Year: 2017
GEPaid: CAL000386387
Contact: BRYAN BLAIR
Telephone: 9014957217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S118233393

Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0075
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOZONE #6218
Year: 2017
GEPAID: CAL000386387
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOZONE #6218
Year: 2017
GEPAID: CAL000386387
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.001
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOZONE #6218
Year: 2017
GEPAID: CAL000386387
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6218 (Continued)

S118233393

Tons: 0.19
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOZONE #6218
Year: 2017
GEPAID: CAL000386387
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0045
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

HO1353 **AUTOZONE #6218**
South **262 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.468 mi.
2469 ft. **Site 4 of 4 in cluster HO**

FINDS **1023301607**
ECHO **N/A**

Actual:
57 ft.

FINDS:

Focus Map:
4

Registry ID: 110065937507

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023301607
Registry ID: 110065937507
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065937507>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HP1354 **RESIDENTIAL HOME SITE MITIGATION**
West **1668 SOTO ST**
1/4-1/2 **SEASIDE, CA 93955**
0.468 mi.
2470 ft. **Site 1 of 3 in cluster HP**

CHMIRS **S110981757**
CUPA Listings **N/A**

Actual:
172 ft.

CHMIRS:

Focus Map:
17

OES Incident Number:	10-5831
OES notification:	09/28/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	0.46875
Year:	2010
Agency:	NRC
Incident Date:	9/28/2010
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Mercury
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENTIAL HOME SITE MITIGATION (Continued)

S110981757

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	CALLER IS REPORTING A SPILL OF MERCURY DUE TO AN UNKNOWN CAUSE INSIDE A FORECLOSED HOME. CONTRACTOR HAS BEEN HIRED.

CUPA MONTEREY:

Facility Id:	FA0824602
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0824602
Mailing Address:	1668 SOTO ST
Mailing City State Zip:	SEASIDE CA 93955
Program Identifier:	Not reported
Owner ID:	OW0812676
Last Billing Date:	Not reported
Last Payment Date:	Not reported
Last Payment Amount:	0.00
Total Fee Amount:	0.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	Not reported
E-Mail:	Not reported
Last Activity Date:	Not reported
Prior Inspection Date:	Not reported
Current Inspection Date:	Not reported
Record ID:	PR0630331

HP1355 WACHOVIA WELLS FARGO
West 1668 SOTO ST
1/4-1/2 SEASIDE, CA 93955
0.468 mi.
2470 ft. Site 2 of 3 in cluster HP

HAZNET S113463939
N/A

Actual: 172 ft.
Focus Map: 17

HAZNET:

Site Name:	WACHOVIA WELLS FARGO
Year:	2010
GEPAID:	CAC002659633
Contact:	GRETCHEN LATHAM
Telephone:	4082363044
Mailing Name:	Not reported
Mailing Address:	1995 EL CAMINO REAL STE 202
Mailing City,St,Zip:	SANTA CLARA, CA 950504067

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WACHOVIA WELLS FARGO (Continued)

S113463939

Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0325
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

HP1356

West

1668 SOTO ST

1/4-1/2

SEASIDE, CA

0.468 mi.

2470 ft.

Site 3 of 3 in cluster HP

**ERNS 2010955406
N/A**

**Actual:
172 ft.**

[Click this hyperlink](#) while viewing on your computer to access
additional ERNS detail in the EDR Site Report.

**Focus Map:
17**

HI1357

NE

650 OLYMPIA AVE

1/4-1/2

SEASIDE, CA

0.468 mi.

2471 ft.

Site 4 of 18 in cluster HI

**AST S102811298
N/A**

**Actual:
26 ft.**

AST:

**Focus Map:
17**

Certified Unified Program Agencies: Monterey
Owner: CITY OF SEASIDE-PUBLIC WORKS
Total Gallons: 8,500
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HI1358
NE
1/4-1/2
0.468 mi.
2471 ft.
CITY OF SEASIDE-PUBLIC WORKS
650 OLYMPIA AVE
SEASIDE, CA 93955
Site 5 of 18 in cluster HI

CERS HAZ WASTE
CERS TANKS
CUPA Listings
HAZNET
CERS
S113033117
N/A

Actual: CERS HAZ WASTE:
26 ft. Site ID: 19907
Focus Map: CERS ID: 10432621
17 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/02/2013.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING SAFETY HAZARDS/HAZARDOUS MAT
RELEASE VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SPCC VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 19907
Facility Name: CITY OF SEASIDE-PUBLIC WORKS
Env Int Type Code: HWG
Program ID: 10432621
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609990
Longitude: -121.849760

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SEASIDE-PUBLIC WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF SEASIDE
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-6700

Affiliation Type Desc: Environmental Contact
Entity Name: FORTUNE, DAVE
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: FORTUNE, DAVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DAVE FORTUNE
Entity Title: MAINTENANCE & UTILITIES SUPERINTENDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ATTN DAVID FORTUNE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-6829

CERS TANKS:

Facility Name: CITY OF SEASIDE-PUBLIC WORKS
Site ID: 19907
CERS ID: 10432621
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SPCC VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 19907
Facility Name: CITY OF SEASIDE-PUBLIC WORKS
Env Int Type Code: HWG
Program ID: 10432621
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609990
Longitude: -121.849760

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SEASIDE-PUBLIC WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF SEASIDE
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-6700

Affiliation Type Desc: Environmental Contact
Entity Name: FORTUNE, DAVE
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: FORTUNE, DAVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DAVE FORTUNE
Entity Title: MAINTENANCE & UTILITIES SUPERINTENDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ATTN DAVID FORTUNE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-6829

CUPA MONTEREY:

Facility Id: FA0814465
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814465
Mailing Address: 440 HARCOURT AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: CITY CORP YARD
Owner ID: OW0803697
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 910.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318996825
E-Mail: Not reported
Last Activity Date: 10/10/2017
Prior Inspection Date: 04/21/2016
Current Inspection Date: 10/10/2018
Record ID: PR0607281

Facility Id: FA0814465
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814465
Mailing Address: 440 HARCOURT AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: CITY CORP YARD
Owner ID: OW0803697
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 910.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318996825

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

E-Mail: Not reported
Last Activity Date: 10/10/2017
Prior Inspection Date: 04/21/2016
Current Inspection Date: 10/10/2018
Record ID: PR0604377

HAZNET:

Site Name: CITY OF SEASIDE
Year: 2017
GEPAID: CAL000030310
Contact: SCOTT OTTMAR
Telephone: 8318996885
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF SEASIDE
Year: 2017
GEPAID: CAL000030310
Contact: SCOTT OTTMAR
Telephone: 8318996885
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.2226
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF SEASIDE
Year: 2017
GEPAID: CAL000030310
Contact: SCOTT OTTMAR
Telephone: 8318996885
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: AZR000003681
TSD County: 99
Tons: 0.075
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Site Name: CITY OF SEASIDE
Year: 2017
GEPAID: CAL000030310
Contact: SCOTT OTTMAR
Telephone: 8318996885
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.45
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CITY OF SEASIDE
Year: 2017
GEPAID: CAL000030310
Contact: SCOTT OTTMAR
Telephone: 8318996885
Mailing Name: Not reported
Mailing Address: 440 HARCOURT AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.18765
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
82 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 19907
CERS ID: 10432621
Site Name: CITY OF SEASIDE-PUBLIC WORKS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,
Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one
of the following occurs: A 100 percent or more increase in the
quantity of a previously disclosed material. Any handling of a
previously undisclosed hazardous materials A change of business
address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HWLQG
Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19907
Site Name: CITY OF SEASIDE-PUBLIC WORKS
Violation Date: 10-02-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/02/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Eval General Type:	Other/Unknown
Eval Date:	04-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY INFORMATION MISSING SAFETY HAZARDS/HAZARDOUS MAT RELEASE VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LABELING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SPCC VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 19907
Facility Name: CITY OF SEASIDE-PUBLIC WORKS
Env Int Type Code: HWG
Program ID: 10432621
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609990
Longitude: -121.849760

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF SEASIDE-PUBLIC WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF SEASIDE
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-6700

Affiliation Type Desc: Environmental Contact
Entity Name: FORTUNE, DAVE
Entity Title: Not reported
Affiliation Address: 440 HARCOURT AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SEASIDE-PUBLIC WORKS (Continued)

S113033117

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	FORTUNE, DAVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	440 HARCOURT AVE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	DAVE FORTUNE
Entity Title:	MAINTENANCE & UTILITIES SUPERINTENDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ATTN DAVID FORTUNE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 899-6829

HI1359 **PUBLIC WORKS MAINTENANCE YARD**
NE **650 OLYMPIA**
1/4-1/2 **SEASIDE, CA 93955**
0.468 mi.
2471 ft. **Site 6 of 18 in cluster HI**

AST **U001593764**
HIST UST **N/A**

Actual: **AST:**
26 ft.
Focus Map: **Certified Unified Program Agencies:** Not reported
17 **Owner:** CITY OF SEASIDE
 Total Gallons: Not reported
 CERSID: 10432621
 Facility ID: Not reported
 Business Name: CITY OF SEASIDE-PUBLIC WORKS
 Phone: (831) 899-6825
 Fax: (831) 899-6233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUBLIC WORKS MAINTENANCE YARD (Continued)

U001593764

Mailing Address: 440 HARCOURT AVE
Mailing Address City: SEASIDE
Mailing Address State: CA
Mailing Address Zip Code: 93955
Operator Name: ATTN DAVID FORTUNE
Operator Phone: (831) 899-6829
Owner Phone: 831-899-6700
Owner Mail Address: 440 HARCOURT AVE
Owner State: CA
Owner Zip Code: 93955
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000030310

HIST UST:

File Number: 0002A824
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A824.pdf>
Region: STATE
Facility ID: 00000028869
Facility Type: Other
Other Type: GARAGE
Contact Name: Not reported
Telephone: 4088996230
Owner Name: CITY OF SEASIDE
Owner Address: 440 HARCOURT
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0004

Tank Num: 001
Container Num: D-1
Year Installed: 1951
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: D-1
Year Installed: 1951
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: WO-1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUBLIC WORKS MAINTENANCE YARD (Continued)

U001593764

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: WO-1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: U-1
Year Installed: 1976
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: U-1
Year Installed: 1976
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: R-1
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: R-1
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HQ1360 **MONTEREY BAY MILITARY HOUSING LLC**
NNW **308 METZ RD**
1/4-1/2 **SEASIDE, CA 93955**
0.469 mi.
2476 ft. **Site 1 of 2 in cluster HQ**

HAZNET **S112984403**
N/A

Actual: **HAZNET:**
383 ft. Site Name: MONTEREY BAY MILITARY HOUSING LLC
Focus Map: Year: 2011
13 GEPAID: CAC002664135
Contact: SHAWN SOMERVILLE
Telephone: 8313334353
Mailing Name: Not reported
Mailing Address: 1200 FLETCHER DR
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HR1361 **DEL MONTE AUTO SUPPLY**
SW **3148 DEL MONTE BLVD**
1/4-1/2 **MARINA, CA 93933**
0.470 mi.
2482 ft. **Site 1 of 16 in cluster HR**

SWEEPS UST **U001593619**
HIST UST **N/A**

Actual: **SWEEPS UST:**
22 ft. Status: Active
Focus Map: Comp Number: 10719
4 Number: 9
Board Of Equalization: 44-014803
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 27-000-010719-000001
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 10719
Number: 9
Board Of Equalization: 44-014803
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 27-000-010719-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AUTO SUPPLY (Continued)

U001593619

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 10719
Number: 9
Board Of Equalization: 44-014803
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 3
SWRCB Tank Id: 27-000-010719-000003
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 10719
Number: 9
Board Of Equalization: 44-014803
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 4
SWRCB Tank Id: 27-000-010719-000004
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002E170
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E170.pdf>
Region: STATE
Facility ID: 00000010719
Facility Type: Gas Station
Other Type: Not reported
Contact Name: KENNETH P. REASER
Telephone: 4083843145
Owner Name: CHAS & BARBARA MALONEY
Owner Address: 269 VIKING LN
Owner City,St,Zip: MARINA, CA 93933
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AUTO SUPPLY (Continued)

U001593619

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 0000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AUTO SUPPLY (Continued)

U001593619

Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

HR1362
SW
1/4-1/2
0.470 mi.
2482 ft.

EXXON OF MARINA
3148 DEL MONTE
MARINA, CA 93933

EDR Hist Auto **1020159251**
N/A

Site 2 of 16 in cluster HR

Actual: EDR Hist Auto
22 ft.

Focus Map:
4

Year:	Name:	Type:
1976	MARINA EXXON SERVICE	Gasoline Service Stations
1977	MARINA EXXON SERVICE	Gasoline Service Stations
1978	MARINA EXXON SERVICE	Gasoline Service Stations
1979	MARINA EXXON SERVICE	Gasoline Service Stations
1980	MARINA EXXON SERVICE	Gasoline Service Stations
1982	MARINA EXXON SERVICE	Gasoline Service Stations
1983	MARINA EXXON SERVICE	Gasoline Service Stations
1985	MARINA EXXON SERVICE	Gasoline Service Stations
1986	EXXON OF MARINA	Gasoline Service Stations
1986	MARINA EXXON SERVICE	Gasoline Service Stations
1987	EXXON OF MARINA	Gasoline Service Stations
1987	MARINA EXXON SERVICE	Gasoline Service Stations
1988	EXXON OF MARINA	Gasoline Service Stations

HB1363
ENE
1/4-1/2
0.471 mi.
2487 ft.

765 ELM
SEASIDE, CA 93955

CHMIRS **S100277500**
N/A

Site 4 of 4 in cluster HB

Actual: CHMIRS:
42 ft.

Focus Map:
17

OES Incident Number:	116500
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	18-APR-91
Property Use:	400
Agency Id Number:	27080
Agency Incident Number:	UNKNOWN
Time Notified:	1835
Time Completed:	2019
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S100277500

More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: RICHARD B. DAMPIEN
Report Date: 18-APR-91
Facility Telephone: 408 899-6262
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 18-APR-91
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 29-JUN-92
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FataIs: Not reported
Comments: N
Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HS1364

West

1/4-1/2

0.471 mi.

2487 ft.

BROADWAY AVE AND SOTO STREET
SEASIDE, CA

Site 1 of 5 in cluster HS

CHMIRS

S112827143

N/A

Actual:

182 ft.

Focus Map:
17

CHMIRS:

OES Incident Number:	12-1120
OES notification:	02/26/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Monterey Bay
Spill Site:	Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1942
Year:	2012
Agency:	Monterey Fire Dispatch
Incident Date:	2/26/2012
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Monterey Bay
E Date:	Not reported
Substance:	Sewage
Quantity Released:	1,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112827143

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the caller the Seaside Fire Department came upon a flowing seage spill that is going into the Monterey Bay. The Public Works Department has been called and is en route. The spill is NOT contained at this time.

HS1365

West

1/4-1/2

0.471 mi.

2487 ft.

**SOTO AND BROADWAY
SEASIDE, CA 93955**

Site 2 of 5 in cluster HS

CHMIRS

S114001632

N/A

Actual:

182 ft.

Focus Map:
17

CHMIRS:

OES Incident Number:	13-5614
OES notification:	09/07/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S114001632

Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	930
Year:	2013
Agency:	Seaside Public Works
Incident Date:	9/7/2013
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	storm drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	400
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a manhole overflowed due to a blockage in the main line resulting in the release of 400 gallons of sewage into a storm drain. The release is contained and cleanup is complete. A storm drain has been impacted.

HS1366

West

1/4-1/2

0.471 mi.

2487 ft.

BROADWAY @ SOTO

SEASIDE, CA

Site 3 of 5 in cluster HS

CHMIRS S113471794

N/A

Actual:

182 ft.

Focus Map:

17

CHMIRS:

OES Incident Number:

OES notification:

OES Date:

OES Time:

Date Completed:

Property Use:

Agency Id Number:

Agency Incident Number:

Time Notified:

Time Completed:

Surrounding Area:

Estimated Temperature:

12-7573

12/11/2012

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S113471794

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1717
Year:	2012
Agency:	City of Seaside
Incident Date:	12/11/2012
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sewage
Quantity Released:	300
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states roots and rags in the main line caused the release. Release has been contained. They vacuumed and recovered 100%.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HT1367
SSW
1/4-1/2
0.471 mi.
2489 ft.

RONNIE SANDERS AUTO SER**CLOSED**
117 FAIRGROUNDS RD
MONTEREY, CA 93940

CERS HAZ WASTE
CUPA Listings

S110741166
N/A

Site 1 of 2 in cluster HT

Actual:
76 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 158866
CERS ID: 10431343
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RONNIE SANDERS AUTO SERCLOSED** (Continued)**

S110741166

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: LE, THUAN
Entity Title: Not reported
Affiliation Address: 117 FAIRGROUNDS RD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 117 FAIRGROUNDS RD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Thuan Le
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: T & T AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RONNIE SANDERS AUTO SERCLOSED** (Continued)**

S110741166

Affiliation Type Desc: Legal Owner
Entity Name: LE, THUAN
Entity Title: Not reported
Affiliation Address: 310 SAN PETRA CT #4
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (831) 372-5259

Affiliation Type Desc: Operator
Entity Name: LE, THUAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-5259

CUPA MONTEREY:

Facility Id: FA0821827
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821827
Mailing Address: 117 FAIRGROUNDS RD
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0810077
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 597.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313725259
E-Mail: Not reported
Last Activity Date: 08/27/2018
Prior Inspection Date: 03/30/2018
Current Inspection Date: 03/05/2019
Record ID: PR0625399

Facility Id: FA0818446
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818446
Mailing Address: 117 FAIRGROUNDS RD
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0806549
Last Billing Date: 05/09/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RONNIE SANDERS AUTO SERCLOSED** (Continued)**

S110741166

Last Payment Date: 03/25/2010
Last Payment Amount: 544.00
Total Fee Amount: Not reported
Total Amount Paid: 302.50
Units: Not reported
Financial Status: Financially compliant
Phone: 8313725259
E-Mail: Not reported
Last Activity Date: 09/14/2006
Prior Inspection Date: 08/09/2006
Current Inspection Date: 09/14/2007
Record ID: PR0611315

Facility Id: FA0818446
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818446
Mailing Address: 117 FAIRGROUNDS RD
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0806549
Last Billing Date: 05/09/2009
Last Payment Date: 03/25/2010
Last Payment Amount: 544.00
Total Fee Amount: Not reported
Total Amount Paid: 302.50
Units: Not reported
Financial Status: Financially compliant
Phone: 8313725259
E-Mail: Not reported
Last Activity Date: 12/13/2010
Prior Inspection Date: 05/07/2009
Current Inspection Date: Not reported
Record ID: PR0610243

Facility Id: FA0818446
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818446
Mailing Address: 117 FAIRGROUNDS RD
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0806549
Last Billing Date: 05/09/2009
Last Payment Date: 03/25/2010
Last Payment Amount: 544.00
Total Fee Amount: Not reported
Total Amount Paid: 302.50
Units: Not reported
Financial Status: Financially compliant
Phone: 8313725259
E-Mail: Not reported
Last Activity Date: 07/23/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RONNIE SANDERS AUTO SERCLOSED** (Continued)**

S110741166

Prior Inspection Date: 10/09/2002
Current Inspection Date: 10/09/2003
Record ID: PR0610246

HT1368 T & T AUTO REPAIR
SSW 117 FAIRGROUNDS RD
1/4-1/2 MONTEREY, CA 93940
0.471 mi.
2489 ft. Site 2 of 2 in cluster HT

FINDS 1023305220
N/A

Actual: FINDS:
76 ft.

Focus Map: Registry ID: 110065976493
17
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

HJ1369 CTB MCGRAW HILL
South 20 RYAN RANCH RD
1/4-1/2 MONTEREY, CA 93940
0.473 mi.
2495 ft. Site 11 of 12 in cluster HJ

FINDS 1010439497
ECHO N/A

Actual: FINDS:
151 ft.

Focus Map: Registry ID: 110031386854
17
Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1010439497
Registry ID: 110031386854
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110031386854>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HJ1370
South
1/4-1/2
0.473 mi.
2495 ft.
CTB MCGRAW HILL
20 RYAN RANCH RD
MONTEREY, CA 93940
Site 12 of 12 in cluster HJ

RCRA-SQG
1010314243
CAR000183897

Actual:
151 ft.

Focus Map:
17

RCRA-SQG:

Date form received by agency: 04/27/2007
Facility name: CTB MCGRAW HILL
Facility address: 20 RYAN RANCH RD
MONTEREY, CA 93940
EPA ID: CAR000183897
Contact: KEVIN N JEFFRIES
Contact address: 20 RYAN RANCH RD
MONTEREY, CA 93940-5703
Contact country: US
Contact telephone: 317-205-0245
Contact email: KEVIN_JEFFRIES@CTB.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MCGRAW HILL COMPANIES
Owner/operator address: 2 PENN PLAZA
NEW YORK, NY 10121
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

Owner/operator name: MCGRAW HILL COMPANIES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTB MCGRAW HILL (Continued)

1010314243

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

HI1371 **AIELLO AUTOMOTIVE REPAIR**
NE **1648 DEL MONTE BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.473 mi.
2500 ft. **Site 7 of 18 in cluster HI**

CERS HAZ WASTE **S121742068**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
23 ft. Site ID: 127679
Focus Map: CERS ID: 10431679
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIELLO AUTOMOTIVE REPAIR (Continued)

S121742068

Eval Date: 10-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 127679
Facility Name: Aiello Automotive Repair
Env Int Type Code: HWG
Program ID: 10431679
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610560
Longitude: -121.850290

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Aiello
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Daniel Aiello
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-2606

Affiliation Type Desc: Environmental Contact
Entity Name: Daniel Aiello
Entity Title: Not reported
Affiliation Address: 1648 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIELLO AUTOMOTIVE REPAIR (Continued)

S121742068

Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1648 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Daniel Aiello
Entity Title: Not reported
Affiliation Address: 1648 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 402-7581

Affiliation Type Desc: Parent Corporation
Entity Name: Aiello Automotive Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Daniel Aiello
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0821950
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821950
Mailing Address: 1648 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0810155
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIELLO AUTOMOTIVE REPAIR (Continued)

S121742068

Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318992606
E-Mail: Not reported
Last Activity Date: 09/09/2016
Prior Inspection Date: 09/16/2016
Current Inspection Date: 09/09/2017
Record ID: PR0626668

HI1372 NE
1/4-1/2
0.473 mi.
2500 ft.
AUTOTORIUM SERVICE CENTER INC
1648 DEL MONTE BLVD
SEASIDE, CA 93955
Site 8 of 18 in cluster HI

HAZNET S113089088
N/A

Actual: HAZNET:
23 ft. Site Name: AUTOTORIUM SERVICE CENTER INC
Focus Map: Year: 2004
17 GEPAID: CAL000169851
Contact: LESLIE GOODE
Telephone: 8318994242
Mailing Name: Not reported
Mailing Address: 1648 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 5.838
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

HI1373 NE
1/4-1/2
0.473 mi.
2500 ft.
MOORE PERFORMANCECLOSED****
1648 DEL MONTE BLVD
SEASIDE, CA 93955
Site 9 of 18 in cluster HI

CUPA Listings S108198375
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0812740
Focus Map: Region: MONTEREY
17 Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812740
Mailing Address: 1648 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801972
Last Billing Date: 05/18/2005
Last Payment Date: 11/18/2005
Last Payment Amount: 222.50
Total Fee Amount: 99.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORE PERFORMANCECLOSED** (Continued)**

S108198375

Total Amount Paid: 99.00
Units: 1
Financial Status: Financially compliant
Phone: 8318994242
E-Mail: Not reported
Last Activity Date: 11/12/2004
Prior Inspection Date: 09/02/2003
Current Inspection Date: 09/02/2004
Record ID: PR0607828

Facility Id: FA0812740
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812740
Mailing Address: 1648 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801972
Last Billing Date: 05/18/2005
Last Payment Date: 11/18/2005
Last Payment Amount: 222.50
Total Fee Amount: 99.00
Total Amount Paid: 99.00
Units: 1
Financial Status: Financially compliant
Phone: 8318994242
E-Mail: Not reported
Last Activity Date: 11/12/2004
Prior Inspection Date: 09/02/2004
Current Inspection Date: 11/12/2005
Record ID: PR0602652

Facility Id: FA0819791
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819791
Mailing Address: 1648 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: CUPA/HAZ MAT REGISTRATION
Owner ID: OW0808341
Last Billing Date: 05/17/2010
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318992606
E-Mail: ADMIN@MOOREPERF.COM
Last Activity Date: 06/17/2009
Prior Inspection Date: 04/22/2009
Current Inspection Date: 06/17/2010
Record ID: PR0618843

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORE PERFORMANCECLOSED** (Continued)**

S108198375

Facility Id: FA0819791
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819791
Mailing Address: 1648 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: CUPA/HAZ MAT REGISTRATION
Owner ID: OW0808341
Last Billing Date: 05/17/2010
Last Payment Date: 07/15/2010
Last Payment Amount: 118.75
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318992606
E-Mail: ADMIN@MOOREPERF.COM
Last Activity Date: 05/18/2010
Prior Inspection Date: 06/17/2010
Current Inspection Date: 05/18/2011
Record ID: PR0618844

HI1374
NE
1/4-1/2
0.473 mi.
2500 ft.

AIELLO AUTOMOTIVE REPAIR
1648 DEL MONTE BLVD
SEASIDE, CA 93955
Site 10 of 18 in cluster HI

RCRA NonGen / NLR 1024873006
CAL000441655

Actual:
23 ft.

RCRA NonGen / NLR:

Date form received by agency: 12/10/2018

Focus Map:
17

Facility name: AIELLO AUTOMOTIVE REPAIR
Facility address: 1648 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAL000441655
Contact: DANIEL AIELLO
Contact address: 1648 DEL MONTE BLVD
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-899-2606
Contact email: AIELLOAUTOMOTIVEREPAIR@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DANIEL AIELLO
Owner/operator address: 1648 DEL MONTE BLVD
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-899-2606
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIELLO AUTOMOTIVE REPAIR (Continued)

1024873006

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DANIEL AIELLO
Owner/operator address: 3371 GREENBROOK PL
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-402-7581
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HI1375 NE
1/4-1/2
0.473 mi.
2500 ft.
KERL'S PERFORMANCE
1648 DEL MONTE BLVD
SEASIDE, CA 93955
Site 11 of 18 in cluster HI

FINDS 1023375637
N/A

Actual:
23 ft.
FINDS:

Focus Map:
17
Registry ID: 110066737446

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HU1376
WSW
1/4-1/2
0.474 mi.
2505 ft.

YOSEMITE ST AND SONOMA AVE
SEASIDE, CA

Site 1 of 3 in cluster HU

CHMIRS S110424786
N/A

Actual:
223 ft.

CHMIRS:

Focus Map:
17

OES Incident Number:	08-5282
OES notification:	07/19/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Storm drain to a holding well
Spill Site:	Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0700
Year:	2008
Agency:	NRC
Incident Date:	7/19/2008
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm drain to a holding well
E Date:	Not reported
Substance:	Sewage
Quantity Released:	200
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S110424786

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per the NRC report, "Caller is reporting a discharge of raw sewage from a sewer line due to an unknown blockage. Clearing of the blockage is underway, suction of waste material from the holding tank".

HU1377 MONTEREY PENINSULA USD/HIGHLAND ELEMENTARY SCHOOL
WSW SONOMA AT YOSEMITE STREET
1/4-1/2 SEASIDE, CA 93955

HAZNET S113796196
N/A

0.477 mi.
2519 ft.

Site 2 of 3 in cluster HU

Actual:
224 ft.

Focus Map:
17

HAZNET:
Site Name: MONTEREY PENINSULA USD/HIGHLAND ELEMENTARY SCHOOL
Year: 2012
GEPAID: CAL000024557
Contact: ROBERT GRUBER
Telephone: 8313923910
Mailing Name: Not reported
Mailing Address: 540 CANYON DEL REY STE 3
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

1378 COAST VETERINARY HOSPITAL
ENE 780 ELM AVE
1/4-1/2 SEASIDE, CA 93955

HAZNET S113058462
N/A

0.478 mi.
2523 ft.

Actual:
46 ft.

Focus Map:
17

HAZNET:
Site Name: COAST VETERINARY HOSPITAL
Year: 1999
GEPAID: CAL000096173
Contact: MARK THOMON, DVM
Telephone: 0000000000
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST VETERINARY HOSPITAL (Continued)

S113058462

Mailing Address: 780 ELM AVE
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAL000115947
TSD County: Santa Cruz
Tons: 0.0667
CA Waste Code: 541-Photochemicals/photoprocessing waste
Method: R01-Recycler
Facility County: Monterey

HV1379
ENE
1/4-1/2
0.478 mi.
2524 ft.

AUTOZONE #2852
1433 FREMONT BLVD
SEASIDE, CA 93955
Site 1 of 3 in cluster HV

CERS HAZ WASTE
HAZNET
CERS

S113138580
N/A

Actual:
60 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 386862
CERS ID: 10139677
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 386862
Facility Name: AutoZone #2852
Env Int Type Code: HMBP
Program ID: 10139677
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.606700
Longitude: -121.846950

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #2852 (Continued)

S113138580

Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Deborah Williams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	David Clark & Jean Clark
Entity Title:	Not reported
Affiliation Address:	360 Alder Lane
Affiliation City:	Buellton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93427
Affiliation Phone:	(805) 686-0803
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Beaven
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Store Manager On Duty (Various Shifts)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 229-8076
Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #2852 (Continued)

S113138580

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported

HAZNET:

Site Name:	AUTOZONE #2852
Year:	2017
GEPAID:	CAL000297394
Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Monterey
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.001
CA Waste Code:	-
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County:	Monterey

Site Name:	AUTOZONE #2852
Year:	2017
GEPAID:	CAL000297394
Contact:	BRYAN BLAIR
Telephone:	9014957217
Mailing Name:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip:	MEMPHIS, TN 381033607
Gen County:	Monterey
TSD EPA ID:	NVD980895338
TSD County:	99
Tons:	0.015
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County:	Monterey

Site Name:	AUTOZONE #2852
Year:	2017
GEPAID:	CAL000297394
Contact:	BRYAN BLAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #2852 (Continued)

S113138580

Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.41
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOZONE #2852
Year: 2017
GEPAID: CAL000297394
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0135
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOZONE #2852
Year: 2016
GEPAID: CAL000297394
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: 123 S FRONT ST
Mailing City,St,Zip: MEMPHIS, TN 381033607
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
48 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 386862
CERS ID: 10139677
Site Name: AUTOZONE #2852
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #2852 (Continued)

S113138580

Eval Date: 08-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 386862
Facility Name: AutoZone #2852
Env Int Type Code: HMBP
Program ID: 10139677
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.606700
Longitude: -121.846950

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: David Clark & Jean Clark
Entity Title: Not reported
Affiliation Address: 360 Alder Lane
Affiliation City: Buellton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93427

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #2852 (Continued)

S113138580

Affiliation Phone:	(805) 686-0803
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Beaven
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Store Manager On Duty (Various Shifts)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(559) 229-8076
Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HV1380 **AUTOZONE #2852**
ENE **1433 FREEMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.478 mi.
2524 ft. **Site 2 of 3 in cluster HV**

FINDS **1008898107**
ECHO **N/A**

Actual: **FINDS:**
60 ft.

Focus Map: Registry ID: 110022900805
17

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1008898107
Registry ID: 110022900805
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110022900805>

HV1381 **AUTOZONE #2852**
ENE **1433 FREMONT BLVD**
1/4-1/2 **SEASIDE, CA 93955**
0.478 mi.
2524 ft. **Site 3 of 3 in cluster HV**

CUPA Listings **S108742705**
N/A

Actual:
60 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0819366
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819366
Mailing Address: Dept 8190, 123 South Front Street
Mailing City State Zip: Memphis TN 38103
Program Identifier: Not reported
Owner ID: OW0800766
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318991866
E-Mail: ANDREW.BEAVEN@AUTOZONE.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #2852 (Continued)

S108742705

Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635546

Facility Id: FA0819366
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819366
Mailing Address: Dept 8190, 123 South Front Street
Mailing City State Zip: Memphis TN 38103
Program Identifier: Not reported
Owner ID: OW0800766
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318991866
E-Mail: ANDREW.BEAVEN@AUTOZONE.COM
Last Activity Date: 08/25/2016
Prior Inspection Date: 12/08/2015
Current Inspection Date: 08/25/2017
Record ID: PR0617711

HW1382 TOAN C BUI PROPERTY
South 416 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.479 mi.
2528 ft. Site 1 of 8 in cluster HW

CUPA Listings S113186544
N/A

Actual: CUPA MONTEREY:
113 ft. Facility Id: FA0825555
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825555
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOAN C BUI PROPERTY (Continued)

S113186544

Record ID: PR0632129

HW1383 MARINA GAS DIESEL FOOD MOTEL
South 416 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.479 mi.
2528 ft. Site 2 of 8 in cluster HW

EDR Hist Auto 1020504455
N/A

Actual: EDR Hist Auto
113 ft.

Focus Map:	Year:	Name:	Type:
8	2001	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC
	2002	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC
	2003	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC
	2004	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC
	2005	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC
	2006	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC
	2007	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC
	2008	MARINA GAS DIESEL FOOD MOTEL	Gasoline Service Stations, NEC

HW1384 VALERO
South 416 RESERVATION RD
1/4-1/2 MARINA, CA 93933
0.479 mi.
2528 ft. Site 3 of 8 in cluster HW

CUPA Listings S110740448
N/A

Actual: CUPA MONTEREY:
113 ft.

Focus Map:	Facility Id:	Region:	Program/Element Code:	Program/Element:	Billing Status:	EDR Link ID:	Mailing Address:	Mailing City State Zip:	Program Identifier:	Owner ID:	Last Billing Date:	Last Payment Date:	Last Payment Amount:	Total Fee Amount:	Total Amount Paid:	Units:	Financial Status:	Phone:	E-Mail:	Last Activity Date:	Prior Inspection Date:	Current Inspection Date:	Record ID:
8	FA0825884	MONTEREY	512J	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS	01 - ACTIVE, BILLABLE	FA0825884	416 RESERVATION RD	MARINA CA 93933	HMMS	OW0813139	05/26/2016	09/03/2015	1,912.00	548.00	Not reported	Not reported	(none)	8318838500	Not reported	12/15/2016	12/30/2016	12/15/2017	PR0632585
	FA0825884	MONTEREY	5040	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION	01 - ACTIVE, BILLABLE																		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO (Continued)

S110740448

EDR Link ID: FA0825884
Mailing Address: 416 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: HMMS
Owner ID: OW0813139
Last Billing Date: 05/26/2016
Last Payment Date: 09/03/2015
Last Payment Amount: 1,912.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318838500
E-Mail: Not reported
Last Activity Date: 12/13/2018
Prior Inspection Date: 12/15/2017
Current Inspection Date: 12/13/2019
Record ID: PR0632485

Facility Id: FA0818326
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818326
Mailing Address: 416 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: GAS STATION
Owner ID: OW0802250
Last Billing Date: 05/09/2009
Last Payment Date: 05/12/2010
Last Payment Amount: 1,810.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313849784
E-Mail: Not reported
Last Activity Date: 11/28/2007
Prior Inspection Date: 05/21/2008
Current Inspection Date: 11/28/2008
Record ID: PR0611134

HW1385 **HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO**
South **416 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.479 mi.
2528 ft. **Site 4 of 8 in cluster HW**

CERS HAZ WASTE **S113186551**
CERS TANKS **N/A**
CERS

Actual: CERS HAZ WASTE:
113 ft. Site ID: 394779
Focus Map: CERS ID: 10435123
8 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 394779
Site Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Violation Date: 01-28-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/28/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DSL MLLD-PASSED. DO FORM LEFT. 4 DAYS PAST DUE
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FOLLOW-UP MLLD TEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: OTHER-FINANCIAL RESPONSIBILITY NOT SUBMITTED
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INCOMPLETE.TWO MLLD COULD NOT PASS DUE TO REPOSITIONING OF SNAP TAPS,
IT WAS INDICATED A LOT MORE FUEL NEEDED TO BE PUMPED THROUGH THE LINES
TO ALLOW PROPER TESTING CONDITIONS.

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 394779
Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Env Int Type Code: HMBP
Program ID: 10435123
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.680000
Longitude: -121.784680

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SARAH WANG
Entity Title: PARTNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 210-3206

Affiliation Type Desc: Property Owner
Entity Name: HNS HOSPITALITY, LLC
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Operator
Entity Name: HNS HOSPITALITY DBA VALERO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 416 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH WANG
Entity Title: PARTNER/MGR 1
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Owner
Entity Name: HNS HOSPITALITY DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Affiliation Type Desc: Parent Corporation
Entity Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HNS HOSPITALITY LLC DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Property Owner Name
Entity Name: HNS HOSPITALITY DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

CERS TANKS:

Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Site ID: 394779
CERS ID: 10435123
CERS Description: Underground Storage Tank

Violations:

Site ID: 394779
Site Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Violation Date: 01-28-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/28/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DSL MLLD-PASSED. DO FORM LEFT. 4 DAYS PAST DUE
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval General Type:	Other/Unknown
Eval Date:	01-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FOLLOW-UP MLLD TEST
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	OTHER-FINANCIAL RESPONSIBILITY NOT SUBMTTED
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2018
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INCOMPLETE.TWO MLLD COULD NOT PASS DUE TO REPOSITIONING OF SNAP TAPS,
IT WAS INDICATED A LOT MORE FUEL NEEDED TO BE PUMPED THROUGH THE LINES
TO ALLOW PROPER TESTING CONDITIONS.

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 394779
Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Env Int Type Code: HMBP
Program ID: 10435123
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.680000
Longitude: -121.784680

Affiliation:
Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SARAH WANG
Entity Title: PARTNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 210-3206

Affiliation Type Desc: Property Owner
Entity Name: HNS HOSPITALITY, LLC
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Operator
Entity Name: HNS HOSPITALITY DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 416 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	SARAH WANG
Entity Title:	PARTNER/MGR 1
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 883-8500
Affiliation Type Desc:	UST Tank Owner
Entity Name:	HNS HOSPITALITY DBA VALERO
Entity Title:	Not reported
Affiliation Address:	416 RESERVATION ROAD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933
Affiliation Phone:	(831) 883-8500
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	SARAH WANG
Entity Title:	Not reported
Affiliation Address:	416 RESERVATION ROAD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HNS HOSPITALITY LLC DBA VALERO
Entity Title:	Not reported
Affiliation Address:	416 RESERVATION RD
Affiliation City:	MARINA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Property Owner Name
Entity Name: HNS HOSPITALITY DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

CERS TANKS:

Site ID: 394779
CERS ID: 10435123
Site Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394779
Site Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Violation Date: 01-28-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 02/28/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval Type: Other, not routine, done by local agency
Eval Notes: DSL MLLD-PASSED. DO FORM LEFT. 4 DAYS PAST DUE
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMERGENCY RESPONSE PLAN VIOLATIONS EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FOLLOW-UP MLLD TEST
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	OTHER-FINANCIAL RESPONSIBILITY NOT SUBMTTED
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INCOMPLETE.TWO MLLD COULD NOT PASS DUE TO REPOSITIONING OF SNAP TAPS,
IT WAS INDICATED A LOT MORE FUEL NEEDED TO BE PUMPED THROUGH THE LINES
TO ALLOW PROPER TESTING CONDITIONS.

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 394779
Facility Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Env Int Type Code: HMBP
Program ID: 10435123
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.680000
Longitude: -121.784680

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SARAH WANG
Entity Title: PARTNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 210-3206

Affiliation Type Desc: Property Owner
Entity Name: HNS HOSPITALITY, LLC
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Operator
Entity Name: HNS HOSPITALITY DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 416 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH WANG
Entity Title: PARTNER/MGR 1
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Tank Owner
Entity Name: HNS HOSPITALITY DBA VALERO
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

S113186551

Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: SARAH WANG
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HNS HOSPITALITY LLC DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Affiliation Type Desc: UST Property Owner Name
Entity Name: HNS HOSPITALITY DBA VALERO
Entity Title: Not reported
Affiliation Address: 416 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-8500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HW1386 **HNS HOSPITALITY LLC DBA VALERO MART**
South **416 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.479 mi.
2528 ft. **Site 5 of 8 in cluster HW**

CUPA Listings **S113186543**
HAZNET **N/A**

Actual:
113 ft.

CUPA MONTEREY:

Focus Map:
8

Facility Id: FA0825554
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825554
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632128

HAZNET:

Site Name: HNS HOSPITALITY LLC DBA VALERO MART
Year: 2016
GEPAID: CAL000388531
Contact: SARAH WANG
Telephone: 2132103206
Mailing Name: Not reported
Mailing Address: 416 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 1.386
CA Waste Code: 135-Unspecified aqueous solution
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Monterey

HW1387 **HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO**
South **416 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.479 mi.
2528 ft. **Site 6 of 8 in cluster HW**

FINDS **1023271267**
N/A

Actual:
113 ft.

FINDS:

Focus Map:
8

Registry ID: 110065612297
Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO (Continued)

1023271267

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

HW1388 **HNS HOSPITALITY LLC DBA HOWARD JOHNSON VALERO**
South **416 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.479 mi.
2528 ft. **Site 7 of 8 in cluster HW**

UST **U004261826**
N/A

Actual: **UST:**
113 ft. Facility ID: 27825884
Focus Map: Permitting Agency: Monterey County Health Department
8 Latitude: 36.68
Longitude: -121.78468

HW1389 **MARINA INN AND MARKET DBA VALERO**
South **416 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.479 mi.
2528 ft. **Site 8 of 8 in cluster HW**

CUPA Listings **S110741142**
N/A

Actual: **CUPA MONTEREY:**
113 ft. Facility Id: FA0821750
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821750
Mailing Address: 416 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810024
Last Billing Date: 05/15/2012
Last Payment Date: 07/11/2012
Last Payment Amount: 1,971.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318838500
E-Mail: CHUNGYIM@GMAIL.COM
Last Activity Date: 12/31/2012
Prior Inspection Date: 12/28/2012
Current Inspection Date: 12/31/2013
Record ID: PR0625227

Facility Id: FA0821750
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821750
Mailing Address: 416 RESERVATION RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA INN AND MARKET DBA VALERO (Continued)

S110741142

Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810024
Last Billing Date: 05/15/2012
Last Payment Date: 07/11/2012
Last Payment Amount: 1,971.00
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318838500
E-Mail: CHUNGYIM@GMAIL.COM
Last Activity Date: 12/31/2012
Prior Inspection Date: 12/28/2012
Current Inspection Date: 12/31/2013
Record ID: PR0625228

HS1390 DORTHY CAFFAL
West 1568 BROADWAY AVE.
1/4-1/2 SEASIDE, CA 93955
0.479 mi.
2528 ft. Site 4 of 5 in cluster HS

HAZNET S123048919
N/A

Actual: HAZNET:
177 ft. Site Name: DORTHY CAFFAL
Focus Map: Year: 2017
17 GEPAID: CAC002896897
Contact: DORTHY CAFFAL
Telephone: 8315219897
Mailing Name: Not reported
Mailing Address: 1568 BROADWAY AVE.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.07
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HX1391 MONTEREY CITY DISPOSAL SERVICE INC
South 10 RYAN RANCH RD
1/4-1/2 MONTEREY, CA 93940
0.479 mi.
2529 ft. Site 1 of 5 in cluster HX

HAZNET S113093875
N/A

Actual: HAZNET:
144 ft. Site Name: MONTEREY CITY DISPOSAL SERVICE INC
Focus Map: Year: 2017
17 GEPAID: CAL000177742
Contact: TOM PAROLA - SUPERVISOR
Telephone: 8313727977
Mailing Name: Not reported
Mailing Address: PO BOX 2780
Mailing City,St,Zip: MONTEREY, CA 939422780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY DISPOSAL SERVICE INC (Continued)

S113093875

Gen County: Monterey
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC
Year: 2017
GEPAID: CAL000177742
Contact: TOM PAROLA - SUPERVISOR
Telephone: 8313727977
Mailing Name: Not reported
Mailing Address: PO BOX 2780
Mailing City,St,Zip: MONTEREY, CA 939422780
Gen County: Monterey
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.5
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC
Year: 2013
GEPAID: CAL000177742
Contact: TOM PAROLA - SUPERVISOR
Telephone: 8313727977
Mailing Name: Not reported
Mailing Address: PO BOX 2780
Mailing City,St,Zip: MONTEREY, CA 939422780
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.25
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC
Year: 2011
GEPAID: CAL000177742
Contact: TOM PAROLA - SUPERVISOR
Telephone: 8313727977
Mailing Name: Not reported
Mailing Address: PO BOX 2780
Mailing City,St,Zip: MONTEREY, CA 939422780
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.18
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY DISPOSAL SERVICE INC (Continued)

S113093875

Facility County: Monterey

Site Name: MONTEREY CITY DISPOSAL SERVICE INC
Year: 2011
GEPAID: CAL000177742
Contact: TOM PAROLA - SUPERVISOR
Telephone: 8313727977
Mailing Name: Not reported
Mailing Address: PO BOX 2780
Mailing City,St,Zip: MONTEREY, CA 939422780
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
6 additional CA_HAZNET: record(s) in the EDR Site Report.

HX1392 MONTEREY RECOVERY FACILITY
South 10 RYAN RANCH RD
1/4-1/2 MONTEREY, CA 93940
0.479 mi.
2529 ft. Site 2 of 5 in cluster HX

FINDS 1023694950
ECHO N/A

Actual: FINDS:
144 ft.

Focus Map: Registry ID: 110070092017
17

Environmental Interest/Information System
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1023694950
Registry ID: 110070092017
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070092017>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HX1393 **MONTEREY CITY DISPOSAL INC**
South **10 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.479 mi.
2529 ft. **Site 3 of 5 in cluster HX**

UST **U004266026**
N/A

Actual: **144 ft.** **UST:**
Focus Map: **17** **Facility ID:** Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.58405
Longitude: -121.8283

HX1394 **MONTEREY CITY DISPOSAL SERVICE**
South **10 RYAN RANCH ROAD**
1/4-1/2 **MONTEREY, CA 93940**
0.479 mi.
2529 ft. **Site 4 of 5 in cluster HX**

FINDS **1023000488**
ECHO **N/A**

Actual: **144 ft.** **FINDS:**
Focus Map: **17** **Registry ID:** 110034140098

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1023000488
Registry ID: 110034140098
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110034140098>

HX1395 **CITY OF MONTEREY ENVIRONMENTAL PROGRAMS PLANS & PU**
South **10 RYAN RANCH RD**
1/4-1/2 **MONTEREY, CA 93940**
0.479 mi.
2529 ft. **Site 5 of 5 in cluster HX**

HAZNET **S123615309**
N/A

Actual: **144 ft.** **HAZNET:**
Focus Map: **17** **Site Name:** CITY OF MONTEREY ENVIRONMENTAL PROGRAMS PLANS & PUBLIC WORKS
Year: 2011
GEPAID: CAH777001805
Contact: ANGELA BRANTLEY
Telephone: 8316465662
Mailing Name: Not reported
Mailing Address: 353 EL CAMINO ESTERO
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MONTEREY ENVIRONMENTAL PROGRAMS PLANS & PUBLIC WORKS (Continued)

S123615309

TSD County: Sacramento
Tons: 0.35
CA Waste Code: 612-Household waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

HY1396 **PROPERTY RESTORATION SERVICES**
WSW **2110 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.479 mi.
2530 ft. **Site 1 of 13 in cluster HY**

FINDS **1023643169**
ECHO **N/A**

Actual: **23 ft.** **FINDS:**

Focus Map: **16** **Registry ID:** **110070052323**

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: **1023643169**
Registry ID: **110070052323**
DFR URL: **<http://echo.epa.gov/detailed-facility-report?fid=110070052323>**

HY1397 **MONTEREY TRANSFER & STORAGE**
WSW **2110 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.479 mi.
2530 ft. **Site 2 of 13 in cluster HY**

HIST UST **S101622883**
CA FID UST **N/A**
CUPA Listings
HAZNET

Actual: **23 ft.** **HIST UST:**

Focus Map: **16** **File Number:** **0002AAFF**
URL: **<http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAFF.pdf>**
Region: **Not reported**
Facility ID: **Not reported**
Facility Type: **Not reported**
Other Type: **Not reported**
Contact Name: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY TRANSFER & STORAGE (Continued)

S101622883

Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27002725
Regulated By: UTNKA
Regulated ID: 00065366
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083754163
Mail To: Not reported
Mailing Address: 2110 DEL MONTE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA MONTEREY:

Facility Id: FA0825462
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825462
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY TRANSFER & STORAGE (Continued)

S101622883

Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632037

HAZNET:

Site Name: PROPERTY RESTORATION SERVICES
Year: 2015
GEPAID: CAC002825111
Contact: RONNIE PETTIT
Telephone: 8313754777
Mailing Name: Not reported
Mailing Address: 2110 DEL MONTE AVE # A
Mailing City,St,Zip: MONTEREY, CA 939403712
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HY1398 **PROPERTY RESTORATION SERVICES**
WSW **2110A DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.479 mi.
2530 ft. **Site 3 of 13 in cluster HY**

HAZNET **S118218490**
N/A

Actual:
23 ft.

Focus Map:
16

HAZNET:

Site Name: PROPERTY RESTORATION SERVICES
Year: 2014
GEPAID: CAC002781095
Contact: RONNIE PETTIT
Telephone: 8313754777
Mailing Name: Not reported
Mailing Address: 2110A DEL MONTE AVE # 147
Mailing City,St,Zip: MONTEREY, CA 939403712
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 2.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HY1399 **MONTEREY TRANSFER & STORAGE, I**
WSW **2110 DEL MONTE AVE**
1/4-1/2 **MONTEREY, CA 93940**
0.479 mi.
2530 ft. **Site 4 of 13 in cluster HY**

HIST UST **U001593681**
N/A

Actual: HIST UST:
23 ft. File Number: Not reported
Focus Map: URL: Not reported
16 Region: STATE
Facility ID: 00000065366
Facility Type: Other
Other Type: MOVING & STORAGE
Contact Name: L.J. BELL
Telephone: 4083754163
Owner Name: MONTEREY TRANSFER & STORAGE, I
Owner Address: 2110 DEL MONTE AVE.
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1964
Tank Capacity: 00000450
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

HU1400 **DOROTHY DAVIS**
NNW **1388 SOTO ST.**
1/4-1/2 **SEASIDE, CA 93955**
0.479 mi.
2531 ft. **Site 3 of 3 in cluster HU**

HAZNET **S120991839**
N/A

Actual: HAZNET:
234 ft. Site Name: DOROTHY DAVIS
Focus Map: Year: 2016
17 GEPAID: CAC002849341
Contact: DOROTHY DAVIS
Telephone: 8313942501
Mailing Name: Not reported
Mailing Address: 1388 SOTO ST.
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HZ1401 **IND TEC CORP.**
NNE **495 ELDER AVE, STE. A**
1/4-1/2 **SAND CITY, CA 93955**
0.480 mi.
2535 ft. **Site 1 of 2 in cluster HZ**

HAZNET **S113082376**
 N/A

Actual:
23 ft.

HAZNET:

Focus Map:
17

Site Name: IND TEC CORP.
Year: 2002
GEPAID: CAL000152127
Contact: DUNG TRINH PRESIDENT
Telephone: 8313944855
Mailing Name: Not reported
Mailing Address: PO BOX 1998
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.1755
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Monterey

Site Name: IND TEC CORP.
Year: 2001
GEPAID: CAL000152127
Contact: DUNG TRINH PRESIDENT
Telephone: 8313944855
Mailing Name: Not reported
Mailing Address: PO BOX 1998
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Monterey

Site Name: IND TEC CORP.
Year: 1996
GEPAID: CAL000152127
Contact: DUNG TRINH PRESIDENT
Telephone: 8313944855
Mailing Name: Not reported
Mailing Address: PO BOX 1998
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.05
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HI1402
NE
1/4-1/2
0.480 mi.
2536 ft.
DOCS AUTO BODY REPAIR
1652 DEL MONTE BLVD
SEASIDE, CA 93955
Site 12 of 18 in cluster HI

HAZNET **S123614274**
N/A

Actual: HAZNET:
24 ft. Site Name: DOCS AUTO BODY REPAIR
Focus Map: Year: 1997
17 GEPAID: CAD981972763
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 1652 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.2293
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: R01-Recycler
Facility County: Monterey

HI1403
NE
1/4-1/2
0.480 mi.
2536 ft.
COMMUNITY COLLISION CENTER
1652 DEL MONTE BLVD
SEASIDE, CA 93955
Site 13 of 18 in cluster HI

HAZNET **S123628935**
N/A

Actual: HAZNET:
24 ft. Site Name: COMMUNITY COLLISION CENTER
Focus Map: Year: 2013
17 GEPAID: CAL000377724
Contact: JILL A WIEGAND/OWNER-MGR
Telephone: 8318995656
Mailing Name: Not reported
Mailing Address: 1652 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939553612
Gen County: Monterey
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: COMMUNITY COLLISION CENTER
Year: 2013
GEPAID: CAL000377724
Contact: JILL A WIEGAND/OWNER-MGR
Telephone: 8318995656
Mailing Name: Not reported
Mailing Address: 1652 DEL MONTE BLVD
Mailing City,St,Zip: SEASIDE, CA 939553612
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMUNITY COLLISION CENTER (Continued)

S123628935

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

**HI1404
NE
1/4-1/2
0.480 mi.
2536 ft.**

**CALIBER COLLISION CENTER - SEASIDE
1652 DEL MONTE BLVD
SEASIDE, CA 93955**

**CERS HAZ WASTE
CERS**

**S121746473
N/A**

Site 14 of 18 in cluster HI

**Actual:
24 ft.**

CERS HAZ WASTE:

**Focus Map:
17**

Site ID: 15091
CERS ID: 10468210
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: New Registration, Caliber Collision Center- 1670 Del Monte Blvd.,
Seaside

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTER - SEASIDE (Continued)

S121746473

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 15091
Facility Name: Caliber Collision Center - Seaside
Env Int Type Code: HWG
Program ID: 10468210
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610400
Longitude: -121.849900

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: 401 E CORPORATE DR STE 150
Affiliation City: Lewisville
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75057
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Hayes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTER - SEASIDE (Continued)

S121746473

Entity Title: Not reported
Affiliation Address: 1652 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GMG EnviroSafe / Joseph Hayes
Entity Title: Not reported
Affiliation Address: 525 Orchard Lane - Suite 300
Affiliation City: Winneka
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60093
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ricardo Pelayo
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 15091
CERS ID: 10468210
Site Name: CALIBER COLLISION CENTER - SEASIDE
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTER - SEASIDE (Continued)

S121746473

Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: New Registration, Caliber Collision Center- 1670 Del Monte Blvd.,
Seaside
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 15091
Facility Name: Caliber Collision Center - Seaside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTER - SEASIDE (Continued)

S121746473

Env Int Type Code: HWG
Program ID: 10468210
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610400
Longitude: -121.849900

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: 401 E CORPORATE DR STE 150
Affiliation City: Lewisville
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75057
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Hayes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1652 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GMG EnviroSafe / Joseph Hayes
Entity Title: Not reported
Affiliation Address: 525 Orchard Lane - Suite 300
Affiliation City: Winneka
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60093
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTER - SEASIDE (Continued)

S121746473

Affiliation Type Desc: Identification Signer
Entity Name: Ricardo Pelayo
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HI1405 CALIBER COLLISION CENTER - SEASIDE
NE 1652 DEL MONTE BLVD
1/4-1/2 SEASIDE, CA 93955
0.480 mi.
2536 ft. Site 15 of 18 in cluster HI

FINDS 1023338798
N/A

Actual: FINDS:
24 ft.

Focus Map: Registry ID: 110066341220
17

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HI1406
NE
1/4-1/2
0.480 mi.
2536 ft.
CALIBER COLLISION CENTERS
1652 DEL MONTE BLVD
SEASIDE, CA 93955
Site 16 of 18 in cluster HI

HAZNET
S118235898
N/A

Actual:
24 ft.

Focus Map:
17

HAZNET:

Site Name: CALIBER COLLISION CENTERS
Year: 2017
GEPaid: CAL000395593
Contact: SHARON LAWRENCE
Telephone: 4699489630
Mailing Name: Not reported
Mailing Address: 401 E CORPORATE DR STE 150
Mailing City,St,Zip: LEWISVILLE, TX 750576449
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS
Year: 2017
GEPaid: CAL000395593
Contact: SHARON LAWRENCE
Telephone: 4699489630
Mailing Name: Not reported
Mailing Address: 401 E CORPORATE DR STE 150
Mailing City,St,Zip: LEWISVILLE, TX 750576449
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.231
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS
Year: 2017
GEPaid: CAL000395593
Contact: SHARON LAWRENCE
Telephone: 4699489630
Mailing Name: Not reported
Mailing Address: 401 E CORPORATE DR STE 150
Mailing City,St,Zip: LEWISVILLE, TX 750576449
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.305
CA Waste Code: 352-
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS (Continued)

S118235898

Year: 2016
GEPAID: CAL000395593
Contact: SHARON LAWRENCE
Telephone: 4699489630
Mailing Name: Not reported
Mailing Address: 401 E CORPORATE DR STE 150
Mailing City,St,Zip: LEWISVILLE, TX 750576449
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: CALIBER COLLISION CENTERS
Year: 2016
GEPAID: CAL000395593
Contact: SHARON LAWRENCE
Telephone: 4699489630
Mailing Name: Not reported
Mailing Address: 401 E CORPORATE DR STE 150
Mailing City,St,Zip: LEWISVILLE, TX 750576449
Gen County: Monterey
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.905
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

HI1407
NE
1/4-1/2
0.480 mi.
2536 ft.
DOCS AUTO BODY REPAIR
1652 DEL MONTE BLVD
SEASIDE, CA 93955
Site 17 of 18 in cluster HI

RCRA-SQG
FINDS
ECHO
CUPA Listings
1000373858
CAD981972763

Actual:
24 ft.

Focus Map:
17

RCRA-SQG:
Date form received by agency: 05/13/1987
Facility name: DOCS AUTO BODY REPAIR
Facility address: 1652 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAD981972763
Contact: ENVIRONMENTAL MANAGER
Contact address: 1652 DEL MONTE BLVD
SEASIDE, CA 93955
Contact country: US
Contact telephone: 408-899-4171
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous
waste during any calendar month and accumulates less than 6000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOCS AUTO BODY REPAIR (Continued)

1000373858

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: YOKOMIZO S
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002760806

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOCS AUTO BODY REPAIR (Continued)

1000373858

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000373858
Registry ID: 110002760806
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002760806>

CUPA MONTEREY:

Facility Id: FA0826528
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826528
Mailing Address: 1652 Del Monte Blvd
Mailing City State Zip: Seaside CA 93955
Program Identifier: Not reported
Owner ID: OW0813799
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318995656
E-Mail: Not reported
Last Activity Date: 10/20/2016
Prior Inspection Date: 08/25/2016
Current Inspection Date: 10/20/2017
Record ID: PR0633867

Facility Id: FA0826528
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826528
Mailing Address: 1652 Del Monte Blvd
Mailing City State Zip: Seaside CA 93955
Program Identifier: Not reported
Owner ID: OW0813799
Last Billing Date: 05/26/2016
Last Payment Date: 06/30/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOCS AUTO BODY REPAIR (Continued)

1000373858

Phone: 8318995656
E-Mail: Not reported
Last Activity Date: 10/20/2016
Prior Inspection Date: 08/25/2016
Current Inspection Date: 10/20/2017
Record ID: PR0633868

Facility Id: FA0826235
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0826235
Mailing Address: 1652 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0813505
Last Billing Date: 05/29/2014
Last Payment Date: 03/12/2014
Last Payment Amount: 5.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8314842205
E-Mail: Not reported
Last Activity Date: 08/26/2014
Prior Inspection Date: 11/14/2013
Current Inspection Date: 11/14/2014
Record ID: PR0633249

Facility Id: FA0817667
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817667
Mailing Address: 1652 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801973
Last Billing Date: 05/16/2008
Last Payment Date: 08/07/2008
Last Payment Amount: 614.00
Total Fee Amount: 121.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313946044
E-Mail: SHERYL24@AOL.COM
Last Activity Date: 06/12/2008
Prior Inspection Date: 02/21/2007
Current Inspection Date: 05/02/2008
Record ID: PR0610175

Facility Id: FA0817667
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOCS AUTO BODY REPAIR (Continued)

1000373858

Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817667
Mailing Address: 1652 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801973
Last Billing Date: 05/16/2008
Last Payment Date: 08/07/2008
Last Payment Amount: 614.00
Total Fee Amount: 121.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313946044
E-Mail: SHERYL24@AOL.COM
Last Activity Date: 05/02/2007
Prior Inspection Date: 02/21/2007
Current Inspection Date: 05/02/2008
Record ID: PR0610176

HI1408
NE
1/4-1/2
0.480 mi.
2536 ft.

BURTON MOTORS INC DBA PENINSULA AUTO SVC
1652 DEL MONTE BLVD
SEASIDE, CA 93955
Site 18 of 18 in cluster HI

HAZNET **S113097258**
N/A

Actual:
24 ft.

Focus Map:
17

HAZNET:

Site Name: BURTON MOTORS INC DBA PENINSULA AUTO SVC
Year: 2001
GEPAID: CAL000183320
Contact: DAN BURTON - PRES
Telephone: 8313946044
Mailing Name: Not reported
Mailing Address: 1652 DEL MONTE BLVD
Mailing City, St, Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Site Name: BURTON MOTORS INC DBA PENINSULA AUTO SVC
Year: 2000
GEPAID: CAL000183320
Contact: BURTON MOTORS INC
Telephone: 8313946044
Mailing Name: Not reported
Mailing Address: 1652 DEL MONTE BLVD
Mailing City, St, Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.21
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURTON MOTORS INC DBA PENINSULA AUTO SVC (Continued)

S113097258

Method: R01-Recycler
Facility County: Monterey

IA1409
NNW
1/4-1/2
0.481 mi.
2539 ft.

FORT ORD - FORT ORD - BASEWIDE INFORMATION

**MCS S109290831
N/A**

MONTEREY, CA 93941

Site 1 of 2 in cluster IA

**Actual:
292 ft.**

MCS:

**Focus Map:
13**

Global Id: DOD100196700
Latitude: 36.64383
Longitude: -121.8016
Case Type: Military Cleanup Site
Status: Open - Remediation
Status Date: 05/03/2010
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Caseworker: SMS
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: 16622 -- 339
LOC Case Number: 200040 -- 339
File Location: Regional Board
Potential Media Affect: Not reported
EDR Link ID: DOD100196700
Potential Contaminants of Concern: Not reported
Site History:

This site designation is made to receive reports and data covering several sites or operable units within the former Ft. Ord. Any information pertaining to one specific site should be uploaded to that site's individual site listing in Geotracker. Fort Ord and BRAC History: Beginning with its founding in 1917, Fort Ord served primarily as a training and staging facility for infantry troops. From 1947 to 1975, Fort Ord was a basic training center. After 1975, the 7th Infantry Division occupied Fort Ord. Light infantry troops operated without heavy tanks, armor, or artillery. Fort Ord was selected in 1991 for decommissioning, but troop reassignment was not completed until 1994, when the post formally closed. Although Army personnel still operate parts of the base, no active Army division is stationed at Fort Ord. In 1917, the US Army bought the present day East Garrison and nearby lands on the east side of Fort Ord to use as a maneuver and training ground for field artillery and cavalry troops stationed at the Presidio of Monterey. Before the Army's use of the property, the area was agricultural, as is much of the surrounding land today. No permanent improvements were made until the late 1930s, when administrative buildings, barracks, mess halls, tent pads, and a sewage treatment plant were constructed. In 1938, additional agricultural property was purchased for the development of the Main Garrison. At the same time, the beachfront property was donated to the Army. The Main Garrison was constructed between 1940 and the 1960s, starting in the northwest corner of the base and expanding southward and eastward. During the 1940s and 1950s, a small airfield within the Main Garrison was present in what is now the South Parade Ground. In the early 1960s, Fritzsche Army Airfield was completed. The Main Garrison airfield was then decommissioned and its facilities were redeveloped as motor pools and other facilities. Over its history, the post was home to a succession of infantry divisions and served as a center for basic and advanced training. In 1975, the post became the home to the 7th Infantry Division, which conducted training exercises on the installation. Base Realignment and Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - FORT ORD - BASEWIDE INFORMATION (Continued)

S109290831

Commission (BRAC): The 1991 Defense Base Realignment and Closure Commission recommended Fort Ord be closed and troops of the 7th Infantry Division be relocated to Fort Lewis, Washington. As part of that action, the Army prepared several documents that identify future land uses for Fort Ord following closure. The reference document section of this web site identifies the principal sources of information and documents prepared by the Army under the BRAC action. The Administrative Record (i.e. all documents related to the cleanup) is located at:
<http://fortordcleanup.com/about/fort-ord-and-brac-history/>

[Click here to access the California GeoTracker records for this facility:](#)

**IA1410
NNW
1/4-1/2
0.482 mi.
2546 ft.**

FORT ORD - FORT ORD - BASEWIDE INFORMATION

**CERS S121752584
N/A**

MONTEREY, CA 93941

Site 2 of 2 in cluster IA

**Actual:
291 ft.**

CERS TANKS:

**Focus Map:
13**

Site ID: 216268
CERS ID: DOD100196700
Site Name: FORT ORD - FORT ORD - BASEWIDE INFORMATION
CERS Description: Military Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HS1411 **FFDA PROPERTIES, LLC**
West **1589 SOTO ST**
1/4-1/2 **SEASIDE, CA 93950**
0.483 mi.
2550 ft. **Site 5 of 5 in cluster HS**

HAZNET **S123054104**
 N/A

Actual: **HAZNET:**
175 ft. Site Name: FFDA PROPERTIES, LLC
 Year: 2017
Focus Map: GEPAID: CAC002905138
17 Contact: CONNIE BELL
 Telephone: 8312384054
 Mailing Name: Not reported
 Mailing Address: 1396 WEST HERNDON AVENUE #101
 Mailing City,St,Zip: FRESNO, CA 93711
 Gen County: Monterey
 TSD EPA ID: CAD981382732
 TSD County: Alameda
 Tons: 0.92
 CA Waste Code: 151-Asbestos containing waste
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
 To Include On-Site Treatment And/Or Stabilization)
 Facility County: Monterey

HK1412 **DHILLON NITA**
WSW **310 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.484 mi.
2554 ft. **Site 2 of 7 in cluster HK**

EDR Hist Auto **1020620748**
 N/A

Actual: **EDR Hist Auto**
65 ft.

Focus Map:	Year:	Name:	Type:
8	1996	CRESCENT AUTO PLAZA INC	Gasoline Service Stations
	1997	GREEN VALLEY GAS CORPORATION	Gasoline Service Stations
	1997	CRESCENT AUTO PLAZA INC	Gasoline Service Stations
	1998	GREEN VALLEY GAS CORPORATION	Gasoline Service Stations
	1999	GREEN VALLEY GAS CORPORATION	Gasoline Service Stations
	2000	GREEN VALLEY GAS CORPORATION	Gasoline Service Stations
	2001	DHILLON NITA	Gasoline Service Stations
	2002	DHILLON NITA	Gasoline Service Stations
	2003	DHILLON NITA	Gasoline Service Stations
	2004	DHILLON NITA	Gasoline Service Stations
	2005	DHILLON NITA	Gasoline Service Stations, NEC
	2006	DHILLON NITA	Gasoline Service Stations, NEC
	2007	DHILLON NITA	Gasoline Service Stations, NEC
	2008	DHILLON NITA	Gasoline Service Stations, NEC
	2009	DHILLON NITA	Gasoline Service Stations, NEC
	2010	DHILLON NITA	Gasoline Service Stations, NEC
	2011	DHILLON NITA	Gasoline Service Stations, NEC
	2012	DHILLON NITA	Gasoline Service Stations, NEC
	2013	DHILLON NITA	Gasoline Service Stations, NEC
	2014	DHILLON NITA	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HK1413 **UNIVERSITY CHEVRON**
WSW **310 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.484 mi.
2554 ft. **Site 3 of 7 in cluster HK**

HAZNET **S118231967**
CERS **N/A**

Actual:
65 ft.

HAZNET:

Focus Map:
8

Site Name: UNIVERSITY CHEVRON
Year: 2014
GEPAID: CAL000353128
Contact: NITA DHILLON/PRES
Telephone: 4088486087
Mailing Name: Not reported
Mailing Address: 310 RESERVATION RD
Mailing City,St,Zip: MARINA, CA 93933113
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0561
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
 (H010-H129) Or (H131-H135)
Facility County: Monterey

CERS TANKS:

Site ID: 471905
CERS ID: 110021092869
Site Name: HAYON, INC.
CERS Description: US EPA Air Emission Inventory System (EIS)

HK1414 **UNIVERSITY CHEVRON**
WSW **310 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.484 mi.
2554 ft. **Site 4 of 7 in cluster HK**

FINDS **1016714622**
N/A

Actual:
65 ft.

FINDS:

Focus Map:
8

Registry ID: 110057059800

Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

HK1415 **HAYON, INC.**
WSW **310 RESERVATION ROAD**
1/4-1/2 **MARINA, CA 93933**
0.484 mi.
2554 ft. **Site 5 of 7 in cluster HK**

FINDS **1008200278**
N/A

Actual:
65 ft.

FINDS:

Focus Map:
8

Registry ID: 110021092869

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAYON, INC. (Continued)

1008200278

HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

HK1416
WSW
1/4-1/2
0.484 mi.
2554 ft.
UNIVERSITY CHEVRON
310 RESERVATION RD
MARINA, CA 93933
Site 6 of 7 in cluster HK

CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS
S110739997
N/A

Actual: CERS HAZ WASTE:
65 ft. Site ID: 79158
Focus Map: CERS ID: 10433212
8 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-24-2014
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)
Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-23-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 06/23/2015. SB989 was due on 1/11/2015 but performed with a fail on 2/5/2015 with final passing on 5/20/2015. Next SB989 will be due by 1/11/2018. Facility complied on 2/20/2015 however EC will not let those dates reflect in the record. DA

Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DETECTION -MO TANK TEST RESULTS NOT COMPLETED
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INCOMPLETE
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 79158
Facility Name: UNIVERSITY CHEVRON
Env Int Type Code: HWG
Program ID: 10433212
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683750
Longitude: -121.792500

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Affiliation Type Desc: Document Preparer
Entity Name: Nita Dhillon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: 310 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: DHILLON, NITA
Entity Title: Not reported
Affiliation Address: 6465 SUSSEX PLACE
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DHILLON, NITA
Entity Title: Not reported
Affiliation Address: 310 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Operator
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 848-6087
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Nita Dhillon
Entity Title:	Not reported
Affiliation Address:	310 RESERVATION ROAD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933
Affiliation Phone:	(831) 883-4217
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	310 RESERVATION RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Nita Dhillon
Entity Title:	Owner/ Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	UNIVERSITY CHEVRON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	NITA DHILLON
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 883-4217
Affiliation Type Desc:	UST Tank Owner
Entity Name:	NITA DHILLON
Entity Title:	Not reported
Affiliation Address:	310 RESERVATION ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

CERS TANKS:

Facility Name: UNIVERSITY CHEVRON
Site ID: 79158
CERS ID: 10433212
CERS Description: Underground Storage Tank

Violations:

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 07/20/2017.
Violation Notes:
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. Returned to compliance on 07/20/2017.
Violation Notes:
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-24-2014
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)
Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-23-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 06/23/2015. SB989 was due on 1/11/2015 but performed with a fail on 2/5/2015 with final passing on 5/20/2015. Next SB989 will be due by 1/11/2018. Facility complied on 2/20/2015 however EC will not let those dates reflect in the record. DA
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DETECTION -MO TANK TEST RESULTS NOT COMPLETED
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INCOMPLETE
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 79158
Facility Name: UNIVERSITY CHEVRON
Env Int Type Code: HWG
Program ID: 10433212
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683750
Longitude: -121.792500

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Nita Dhillon
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: 310 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: DHILLON, NITA
Entity Title: Not reported
Affiliation Address: 6465 SUSSEX PLACE
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DHILLON, NITA
Entity Title: Not reported
Affiliation Address: 310 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Operator
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 848-6087

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Affiliation Type Desc: UST Property Owner Name
Entity Name: Nita Dhillon
Entity Title: Not reported
Affiliation Address: 310 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 310 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nita Dhillon
Entity Title: Owner/ Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSITY CHEVRON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: NITA DHILLON
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: UST Tank Owner
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: 310 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

CUPA MONTEREY:

Facility Id: FA0814690
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814690
Mailing Address: 310 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: GAS STATION
Owner ID: OW0803922
Last Billing Date: 05/26/2016
Last Payment Date: 06/26/2015
Last Payment Amount: 1,957.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 3
Financial Status: (none)
Phone: 8318834217
E-Mail: HAYON99@HOTMAIL.COM
Last Activity Date: 06/21/2016
Prior Inspection Date: 06/23/2016
Current Inspection Date: 06/21/2017
Record ID: PR0619936

Facility Id: FA0814690
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814690
Mailing Address: 310 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: GAS STATION
Owner ID: OW0803922
Last Billing Date: 05/26/2016
Last Payment Date: 06/26/2015
Last Payment Amount: 1,957.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 3
Financial Status: (none)
Phone: 8318834217
E-Mail: HAYON99@HOTMAIL.COM
Last Activity Date: 06/20/2018
Prior Inspection Date: 06/15/2018
Current Inspection Date: 06/20/2019
Record ID: PR0604602

CERS TANKS:

Site ID: 79158
CERS ID: 10433212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Site Name: UNIVERSITY CHEVRON
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-24-2014
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)
Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.
Violation Notes: Not reported
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-23-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 06/23/2015. SB989 was due on 1/11/2015 but performed with a fail on 2/5/2015 with final passing on 5/20/2015. Next SB989 will be due by 1/11/2018. Facility complied on 2/20/2015 however EC will not let those dates reflect in the record. DA
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 79158
Site Name: UNIVERSITY CHEVRON
Violation Date: 06-15-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DETECTION -MO TANK TEST RESULTS NOT COMPLETED
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INCOMPLETE
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 79158
Facility Name: UNIVERSITY CHEVRON
Env Int Type Code: HWG
Program ID: 10433212
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683750
Longitude: -121.792500

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Nita Dhillon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: 310 RESERVATION ROAD
Affiliation City: MARINA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: DHILLON, NITA
Entity Title: Not reported
Affiliation Address: 6465 SUSSEX PLACE
Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DHILLON, NITA
Entity Title: Not reported
Affiliation Address: 310 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Operator
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 848-6087

Affiliation Type Desc: UST Property Owner Name
Entity Name: Nita Dhillon
Entity Title: Not reported
Affiliation Address: 310 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY CHEVRON (Continued)

S110739997

Entity Title: Not reported
Affiliation Address: 310 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nita Dhillon
Entity Title: Owner/ Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSITY CHEVRON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: NITA DHILLON
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-4217

Affiliation Type Desc: UST Tank Owner
Entity Name: NITA DHILLON
Entity Title: Not reported
Affiliation Address: 310 RESERVATION ROAD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-4217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HK1417 **UNIVERSITY CHEVRON**
WSW **310 RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.484 mi.
2554 ft. **Site 7 of 7 in cluster HK**

UST **U004266617**
N/A

Actual: **UST:**
65 ft. Facility ID: Not reported
Focus Map: Permitting Agency: Monterey County Health Department
8 Latitude: 36.68375
Longitude: -121.7925

1418 **JOSE ETHEL**
NW **2085 RAINIER CT**
1/4-1/2 **SEASIDE, CA 93955**
0.485 mi.
2562 ft.

HAZNET **S120996438**
N/A

Actual: **HAZNET:**
241 ft. Site Name: JOSE ETHEL
Focus Map: Year: 2016
12 GEPAID: CAC002856393
Contact: JOSE ETHEL
Telephone: 8313942377
Mailing Name: Not reported
Mailing Address: 2085 RAINIER CT
Mailing City,St,Zip: SEASIDE, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

1419 **CASA VERDE PARTNER LLC**
WSW **225 CASA VERDE WAY**
1/4-1/2 **MONTEREY, CA 93940**
0.485 mi.
2562 ft.

HAZNET **S112951121**
N/A

Actual: **HAZNET:**
26 ft. Site Name: CASA VERDE PARTNER LLC
Focus Map: Year: 2006
16 GEPAID: CAC002599855
Contact: ANTHONY DAVI
Telephone: 8313732222
Mailing Name: Not reported
Mailing Address: PO BOX 2350
Mailing City,St,Zip: MONTEREY, CA 939422350
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 6.7424
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1420
SSE
1/4-1/2
0.486 mi.
2566 ft.

4235 GIGLING RD
SEASIDE, CA

CHMIRS S111754509
N/A

Actual:
243 ft.

Focus Map:
13

CHMIRS:

OES Incident Number: 1-2167
OES notification: 04/04/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Contained in the Storm Drain - vacuumed up
Spill Site: Merchant/Business
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1300
Year: 2011
Agency: Marina Coast Water Dist
Incident Date: 4/2/2011
Admin Agency: Monterey County County Health Department
Amount: Not reported
Contained: Yes
Site Type: Contained in the Storm Drain - vacuumed up
E Date: Not reported
Substance: Sewage
Quantity Released: 20
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S111754509

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	An 8" sewer main blockage caused a man-hole to tickle out sewage to a storm drain. The release occurred on the 2nd and was vacuumed up for clean-up.

IB1421
NNE
1/4-1/2
0.487 mi.
2570 ft.

MARINA HEIGHTS
608 3RD ST
MARINA, CA 93933
Site 1 of 8 in cluster IB

HAZNET S123637701
N/A

Actual:
167 ft.

Focus Map:
8

HAZNET:

Site Name:	MARINA HEIGHTS
Year:	2016
GEPAID:	CAR000174045
Contact:	SEAN TILLEMA/PROJECT MANAGER
Telephone:	8318838415
Mailing Name:	Not reported
Mailing Address:	484 B WASHINGTON STREET #401
Mailing City,St,Zip:	MONTEREY, CA 939400000
Gen County:	Monterey
TSD EPA ID:	CAD980675276
TSD County:	Kern
Tons:	12.657
CA Waste Code:	181-Other inorganic solid waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Monterey

Site Name:	MARINA HEIGHTS
Year:	2016
GEPAID:	CAR000174045
Contact:	SEAN TILLEMA/PROJECT MANAGER
Telephone:	8318838415
Mailing Name:	Not reported
Mailing Address:	484 B WASHINGTON STREET #401
Mailing City,St,Zip:	MONTEREY, CA 939400000
Gen County:	Monterey
TSD EPA ID:	CAD981382732
TSD County:	Alameda
Tons:	29.9
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA HEIGHTS (Continued)

S123637701

Site Name: MARINA HEIGHTS
Year: 2007
GEPaid: CAR000174045
Contact: SEAN TILLEMA/PROJECT MANAGER
Telephone: 8318838415
Mailing Name: Not reported
Mailing Address: 484 B WASHINGTON STREET #401
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.45
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MARINA HEIGHTS
Year: 2007
GEPaid: CAR000174045
Contact: SEAN TILLEMA/PROJECT MANAGER
Telephone: 8318838415
Mailing Name: Not reported
Mailing Address: 484 B WASHINGTON STREET #401
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MARINA HEIGHTS
Year: 2006
GEPaid: CAR000174045
Contact: SEAN TILLEMA/PROJECT MANAGER
Telephone: 8318838415
Mailing Name: Not reported
Mailing Address: 484 B WASHINGTON STREET #401
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 25.284
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IB1422 **MARINA HEIGHTS**
NNE **608 3RD AVE**
1/4-1/2 **MARINA, CA 93933**
0.487 mi.
2570 ft. **Site 2 of 8 in cluster IB**

FINDS **1010012516**
ECHO **N/A**

Actual: **FINDS:**
167 ft.

Focus Map: Registry ID: 110024869793
8

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1010012516
Registry ID: 110024869793
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110024869793>

IB1423 **CYPRESS MARINA HEIGHTS LP**
NNE **608 3RD AVE**
1/4-1/2 **MARINA, CA 93933**
0.487 mi.
2570 ft. **Site 3 of 8 in cluster IB**

HAZNET **S112950047**
N/A

Actual: **HAZNET:**
167 ft. Site Name: CYPRESS MARINA HEIGHTS LP
Focus Map: Year: 2006
8 GEPAID: CAC002598180
Contact: DANIEL MCGREGOR
Telephone: 3103142590
Mailing Name: Not reported
Mailing Address: 2716 OCEAN PARK BLVD STE 3025
Mailing City,St,Zip: SANTA MONICA, CA 90405
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 126.42
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: CYPRESS MARINA HEIGHTS LP
Year: 2006
GEPAID: CAC002598180
Contact: DANIEL MCGREGOR
Telephone: 3103142590
Mailing Name: Not reported
Mailing Address: 2716 OCEAN PARK BLVD STE 3025
Mailing City,St,Zip: SANTA MONICA, CA 90405
Gen County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS MARINA HEIGHTS LP (Continued)

S112950047

TSD EPA ID: Not reported
TSD County: Not reported
Tons: 50.568
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: CYPRESS MARINA HEIGHTS LP
Year: 2006
GEPAID: CAC002598180
Contact: DANIEL MCGREGOR
Telephone: 3103142590
Mailing Name: Not reported
Mailing Address: 2716 OCEAN PARK BLVD STE 3025
Mailing City,St,Zip: SANTA MONICA, CA 90405
Gen County: Monterey
TSD EPA ID: Not reported
TSD County: Not reported
Tons: 50.568
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: CYPRESS MARINA HEIGHTS LP
Year: 2005
GEPAID: CAC002598180
Contact: DANIEL MCGREGOR
Telephone: 3103142590
Mailing Name: Not reported
Mailing Address: 2716 OCEAN PARK BLVD STE 3025
Mailing City,St,Zip: SANTA MONICA, CA 90405
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 25.284
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

IB1424 MARINA HEIGHTS
NNE 608 3RD AVE
1/4-1/2 MARINA, CA 93933
0.487 mi.
2570 ft. Site 4 of 8 in cluster IB

RCRA-SQG 1009398374
CAR000174045

Actual: RCRA-SQG:
167 ft. Date form received by agency: 05/24/2006
Focus Map: Facility name: MARINA HEIGHTS
8 Facility address: 608 3RD AVE
MARINA, CA 93933
EPA ID: CAR000174045
Contact: WILLIAM R BRASHER
Contact address: 608 3RD AVE
MARINA, CA 93933
Contact country: US
Contact telephone: 831-384-0358
Contact email: W.BRASHER@CHADMAR.COM
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA HEIGHTS (Continued)

1009398374

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CYPRESS MARINA HEIGHTS LP
Owner/operator address: 2716 OCEAN PARK BLVD SUITE 1064
SANTA MONICA, CA 90405
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/15/2006
Owner/Op end date: Not reported

Owner/operator name: CYPRESS MARINA HEIGHTS LP
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/15/2006
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D008
. Waste name: LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA HEIGHTS (Continued)

1009398374

Violation Status: No violations found

IB1425 CYPRESS MARINA HEIGHTS LLC
NNE 608 3RD AVE
1/4-1/2 MARINA, CA 93933
0.487 mi.
2570 ft. Site 5 of 8 in cluster IB

HAZNET S112946210
N/A

Actual: HAZNET:
167 ft. Site Name: CYPRESS MARINA HEIGHTS LLC
Focus Map: Year: 2005
8 GEPAID: CAC002591498
Contact: DANIEL MCGREGOR
Telephone: 3103142590
Mailing Name: Not reported
Mailing Address: 2716 OCEAN PARK BLVD STE 3025
Mailing City,St,Zip: SANTA MONICA, CA 90405
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 92.708
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Monterey

IB1426 WC MARINA
NNE 608 THIRD AVE
1/4-1/2 MARINA, CA 93933
0.487 mi.
2570 ft. Site 6 of 8 in cluster IB

NPDES S119088197
CIWQS N/A
CERS

Actual: NPDES:
167 ft. Facility Status: Active
Focus Map: NPDES Number: CAS000002
8 Region: 3
Agency Number: 0
Regulatory Measure ID: 477553
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C377405
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1446 Tollhouse Road
Discharge Name: WC Marina LLC
Discharge City: Clovis
Discharge State: California
Discharge Zip: 93611
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WC MARINA (Continued)

S119088197

Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002

Status: Active

Agency Number: 0

Region: 3

Regulatory Measure ID: 477553

Order Number: 2009-0009-DWQ

Regulatory Measure Type: Enrollee

Place ID: Not reported

WDID: 3 27C377405

Program Type: Construction

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 09/02/2016

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: WC Marina LLC

Discharge Address: 1446 Tollhouse Road

Discharge City: Clovis

Discharge State: California

Discharge Zip: 93611

Received Date: Not reported

Processed Date: Not reported

Status: Not reported

Status Date: Not reported

Place Size: Not reported

Place Size Unit: Not reported

Contact: Not reported

Contact Title: Not reported

Contact Phone: Not reported

Contact Phone Ext: Not reported

Contact Email: Not reported

Operator Name: Not reported

Operator Address: Not reported

Operator City: Not reported

Operator State: Not reported

Operator Zip: Not reported

Operator Contact: Not reported

Operator Contact Title: Not reported

Operator Contact Phone: Not reported

Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported

Operator Type: Not reported

Developer: Not reported

Developer Address: Not reported

Developer City: Not reported

Developer State: Not reported

Developer Zip: Not reported

Developer Contact: Not reported

Developer Contact Title: Not reported

Constype Linear Utility Ind: Not reported

Emergency Phone: Not reported

Emergency Phone Ext: Not reported

Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported

Constype Cable Line Ind: Not reported

Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WC MARINA (Continued)

S119088197

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	477553
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377405
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/30/2016
Processed Date:	09/02/2016
Status:	Active
Status Date:	09/02/2016
Place Size:	5.66
Place Size Unit:	Acres
Contact:	Jeff Cooks
Contact Title:	Project Manager
Contact Phone:	559-432-8181
Contact Phone Ext:	Not reported
Contact Email:	andrea@wchomes.com
Operator Name:	WC Marina LLC
Operator Address:	802 West Pinedale
Operator City:	Fresno
Operator State:	California
Operator Zip:	93711
Operator Contact:	Andrea Weaver

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WC MARINA (Continued)

S119088197

Operator Contact Title: Not reported
Operator Contact Phone: 559-432-8181
Operator Contact Phone Ext: Not reported
Operator Contact Email: andreaaw@wchomes.com
Operator Type: Private Business
Developer: WC Marina LLC
Developer Address: 802 West Pinedale
Developer City: Fresno
Developer State: California
Developer Zip: 93711
Developer Contact: Andrea Weaver
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: 408-590-0387
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Monterey Bay
Certifier: Andrea Weaver
Certifier Title: Director of Forward Planning
Certification Date: 30-AUG-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C377405
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WC MARINA (Continued)

S119088197

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/02/2016
Operator Name: WC Marina LLC
Operator Address: 1446 Tollhouse Road
Operator City: Clovis
Operator State: California
Operator Zip: 93611

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 477553
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C377405
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: WC Marina LLC
Discharge Address: 1446 Tollhouse Road
Discharge City: Clovis
Discharge State: California
Discharge Zip: 93611
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WC MARINA (Continued)

S119088197

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	477553
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C377405
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/30/2016
Processed Date:	09/02/2016
Status:	Active
Status Date:	09/02/2016
Place Size:	5.66
Place Size Unit:	Acres
Contact:	Jeff Cooks
Contact Title:	Project Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WC MARINA (Continued)

S119088197

Contact Phone: 559-432-8181
Contact Phone Ext: Not reported
Contact Email: andreaaw@wchomes.com
Operator Name: WC Marina LLC
Operator Address: 802 West Pinedale
Operator City: Fresno
Operator State: California
Operator Zip: 93711
Operator Contact: Andrea Weaver
Operator Contact Title: Not reported
Operator Contact Phone: 559-432-8181
Operator Contact Phone Ext: Not reported
Operator Contact Email: andreaaw@wchomes.com
Operator Type: Private Business
Developer: WC Marina LLC
Developer Address: 802 West Pinedale
Developer City: Fresno
Developer State: California
Developer Zip: 93711
Developer Contact: Andrea Weaver
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: 408-590-0387
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Monterey Bay
Certifier: Andrea Weaver
Certifier Title: Director of Forward Planning
Certification Date: 30-AUG-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: WC Marina LLC
Agency Address: 1446 Tollhouse Road Suite 103, Clovis, CA 93611
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WC MARINA (Continued)

S119088197

Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C377405
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/02/2016
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.66425
Longitude: -121.79006

CERS TANKS:

Site ID: 504384
CERS ID: 849432
Site Name: WC MARINA
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: WC Marina LLC
Entity Title: Operator
Affiliation Address: 1446 Tollhouse RoadSuite 103
Affiliation City: Clovis
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93611
Affiliation Phone: Not reported

IB1427
NNE
1/4-1/2
0.487 mi.
2570 ft.
SEA HAVEN
608 3RD AVE
MARINA, CA 93933
Site 7 of 8 in cluster IB

Actual:
167 ft.
FINDS:

Focus Map:
8
Registry ID: 110070089825

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FINDS
ECHO
1023692785
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

1023692785

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023692785
Registry ID: 110070089825
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070089825>

IB1428
NNE
1/4-1/2
0.487 mi.
2570 ft.

SEA HAVEN
608 3RD AVE
MARINA, CA 93933
Site 8 of 8 in cluster IB

NPDES S119087274
CIWQS N/A
CERS

Actual:
167 ft.

Focus Map:
8

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C331735
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/28/2004
Operator Name: Cypress Marina Heights LP
Operator Address: 2716 Ocean Park Blvd Suite #1064
Operator City: Santa Monica
Operator State: California
Operator Zip: 90405

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 273515
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C331735
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/28/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

S119087274

Discharge Name:	Cypress Marina Heights LP
Discharge Address:	2716 Ocean Park Blvd Suite #1064
Discharge City:	Santa Monica
Discharge State:	California
Discharge Zip:	90405
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

S119087274

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	273515
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C331735
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/28/2004
Status:	Active
Status Date:	12/28/2004
Place Size:	248
Place Size Unit:	Acres
Contact:	Jennifer Rudolph
Contact Title:	Not reported
Contact Phone:	831-647-1192
Contact Phone Ext:	Not reported
Contact Email:	jrudolph@c3engineering.net
Operator Name:	Cypress Marina Heights LP
Operator Address:	2716 Ocean Park Blvd Suite #1064
Operator City:	Santa Monica
Operator State:	California
Operator Zip:	90405
Operator Contact:	Dan McGregor
Operator Contact Title:	Authorized Representative For
Operator Contact Phone:	310-314-2590
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dmcgregor@chadmar.com
Operator Type:	Private Business
Developer:	Cypress Marina Heights LP
Developer Address:	2716 Ocean Park Blvd Suite #1064
Developer City:	Santa Monica
Developer State:	California
Developer Zip:	90405
Developer Contact:	Dan McGregor
Developer Contact Title:	Authorized Representative For
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

S119087274

Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Monterey Bay
Certifier: Daniel McGregor
Certifier Title: Authorized Representative For Owner
Certification Date: 08-JUN-10
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 273515
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C331735
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/28/2004
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2716 Ocean Park Blvd Suite #1064
Discharge Name: Cypress Marina Heights LP
Discharge City: Santa Monica
Discharge State: California
Discharge Zip: 90405
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 273515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

S119087274

Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C331735
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/28/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cypress Marina Heights LP
Discharge Address:	2716 Ocean Park Blvd Suite #1064
Discharge City:	Santa Monica
Discharge State:	California
Discharge Zip:	90405
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

S119087274

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	273515
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C331735
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/28/2004
Status:	Active
Status Date:	12/28/2004
Place Size:	248
Place Size Unit:	Acres
Contact:	Jennifer Rudolph
Contact Title:	Not reported
Contact Phone:	831-647-1192
Contact Phone Ext:	Not reported
Contact Email:	jrudolph@c3engineering.net
Operator Name:	Cypress Marina Heights LP
Operator Address:	2716 Ocean Park Blvd Suite #1064
Operator City:	Santa Monica
Operator State:	California
Operator Zip:	90405
Operator Contact:	Dan McGregor
Operator Contact Title:	Authorized Representative For
Operator Contact Phone:	310-314-2590
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dmcgregor@chadmar.com
Operator Type:	Private Business
Developer:	Cypress Marina Heights LP
Developer Address:	2716 Ocean Park Blvd Suite #1064

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

S119087274

Developer City: Santa Monica
Developer State: California
Developer Zip: 90405
Developer Contact: Dan McGregor
Developer Contact Title: Authorized Representative For
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Monterey Bay
Certifier: Daniel McGregor
Certifier Title: Authorized Representative For Owner
Certification Date: 08-JUN-10
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Cypress Marina Heights LP
Agency Address: 2716 Ocean Park Blvd Suite #1064, Santa Monica, CA 90405
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C331735
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/28/2004
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.66575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEA HAVEN (Continued)

S119087274

Longitude: -121.7857

CERS TANKS:

Site ID: 493165
CERS ID: 614011
Site Name: SEA HAVEN
CERS Description: Construction Storm Water

Violations:

Site ID: 493165
Site Name: Sea Haven
Violation Date: 09-01-2005
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 2004-2005 annual report.
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 493165
Site Name: Sea Haven
Site Address: 608 3RD AVE
Site City: MARINA
Site Zip: 93933
Enf Action Date: 09-07-2006
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failed to submit 2004-2005 annual report
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Cypress Marina Heights LP
Entity Title: Operator
Affiliation Address: 2716 Ocean Park Blvd Suite #1064
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90405
Affiliation Phone: Not reported

HL1429 **PENINSULA CLEANERS**
South **266 RESERVATION RD SUIT N**
1/4-1/2 **MARINA, CA 93933**
0.487 mi.
2571 ft. **Site 2 of 7 in cluster HL**

CERS HAZ WASTE **S111464798**
CUPA Listings **N/A**

Actual: CERS HAZ WASTE:
56 ft. Site ID: 142236
Focus Map: CERS ID: 10433500
4 CERS Description: Hazardous Waste Generator
Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

S111464798

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: YUE MIAO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: YUE MIAO
Entity Title: Not reported
Affiliation Address: 266 RESERVATION RD SUIT N
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MIAO, YUE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

S111464798

Affiliation Phone: (510) 717-7126

Affiliation Type Desc: Legal Owner
Entity Name: MIAO, YUE
Entity Title: Not reported
Affiliation Address: 266 RESERVATION RD STE N
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-5377

Affiliation Type Desc: Parent Corporation
Entity Name: PENINSULA CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 266 RESERVATION RD STE N
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: YUE MIAO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0824729
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0824729
Mailing Address: 266 RESERVATION RD STE N
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0812778
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 555.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

S111464798

Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313845377
E-Mail: Not reported
Last Activity Date: 03/29/2016
Prior Inspection Date: 03/17/2016
Current Inspection Date: 03/29/2017
Record ID: PR0630603

HL1430
South
1/4-1/2
0.487 mi.
2571 ft.

MARINA ONE HOUR PHOTO
266 RESERVATION RD UNIT C
MARINA, CA 93933

RCRA-SQG
FINDS
ECHO

1000818296
CAD983641432

Site 3 of 7 in cluster HL

Actual:
56 ft.

RCRA-SQG:

Date form received by agency: 07/08/1992

Focus Map:
4

Facility name: MARINA ONE HOUR PHOTO
Facility address: 266 RESERVATION RD UNIT C
MARINA, CA 93933

EPA ID: CAD983641432
Mailing address: RESERVATION RD UNIT C
MARINA, CA 93933

Contact: DONALD BOWERS
Contact address: 266 RESERVATION RD UNIT C
MARINA, CA 93933

Contact country: US
Contact telephone: 408-372-2637
Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DONALD AND CHERYL BOWERS
Owner/operator address: 906 DEL MONTE SHOPPING CENTER
MONTEREY, CA 93940

Owner/operator country: Not reported
Owner/operator telephone: 408-372-2637
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA ONE HOUR PHOTO (Continued)

1000818296

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009549970

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000818296
Registry ID: 110009549970
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009549970>

HL1431 **PENINSULA CLEANERS**
South **266 RESERVATION ROAD #N**
1/4-1/2 **MARINA, CA 93933**

HAZNET **S113124638**
CERS **N/A**

0.487 mi.
2571 ft.

Site 4 of 7 in cluster HL

Actual:
56 ft.

Focus Map:
4

HAZNET:

Site Name: PENINSULA DRY CLEANER
Year: 2003
GEPAID: CAL000265677
Contact: Sung Ho Kim
Telephone: 8313855337
Mailing Name: Not reported
Mailing Address: 266 RESERVATION RD #N
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: Not reported
CA Waste Code: 751-Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Method: -
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

S113124638

Site Name: PENINSULA DRY CLEANER
Year: 2003
GEPAID: CAL000265677
Contact: Sung Ho Kim
Telephone: 8313855337
Mailing Name: Not reported
Mailing Address: 266 RESERVATION RD #N
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: Not reported
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: Monterey

Site Name: PENINSULA DRY CLEANER
Year: 2003
GEPAID: CAL000265677
Contact: Sung Ho Kim
Telephone: 8313855337
Mailing Name: Not reported
Mailing Address: 266 RESERVATION RD #N
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Tons: 0.1251
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

CERS TANKS:

Site ID: 486594
CERS ID: 110002764651
Site Name: PENINSULA CLEANERS
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: YUE MIAO
Entity Title: Not reported
Affiliation Address: 266 RESERVATION RD SUIT N
Affiliation City: MARINA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

HL1432 **PENINSULA CLEANERS**
South **266 RESERVATION RD STE N**
1/4-1/2 **MARINA, CA 93933**
0.487 mi.
2571 ft. **Site 5 of 7 in cluster HL**

EDR Hist Cleaner **1020060923**
N/A

Actual: EDR Hist Cleaner
56 ft.

Focus Map:
4

Year:	Name:	Type:
1989	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs
1991	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1992	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1993	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1994	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1995	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1996	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1997	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1998	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1999	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2000	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2001	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2002	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2003	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2004	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2005	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2006	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2009	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2011	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2013	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC
2014	PENINSULA CLEANERS	Drycleaning Plants, Except Rugs, NEC

HL1433 **PENINSULA CLEANERS**
South **266 RESERVATION ROAD #N**
1/4-1/2 **MARINA, CA 93933**
0.487 mi.
2571 ft. **Site 6 of 7 in cluster HL**

RCRA-SQG **1000258594**
FINDS **CAD981983760**
ECHO

Actual: RCRA-SQG:
56 ft.

Focus Map:
4

Date form received by agency: 09/01/1996

Facility name:	PENINSULA DRY CLEANER
Facility address:	266 RESERVATION RD #N MARINA, CA 93933
EPA ID:	CAD981983760
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

1000258594

Owner/Operator Summary:

Owner/operator name: TAE YOO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/02/1987
Site name: PENINSULA DRY CLEANER
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/01/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

1000258594

Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/25/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002764651

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000258594
Registry ID: 110002764651
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002764651>

HL1434 **PENINSULA CLEANERS**
South **266 RESERVATION RD STE N**
1/4-1/2 **MARINA, CA 93933**
0.487 mi.
2571 ft. **Site 7 of 7 in cluster HL**

CUPA Listings **S110740003**
DRYCLEANERS **N/A**

Actual: CUPA MONTEREY:
56 ft. Facility Id: FA0814714
Focus Map: Region: MONTEREY
4 Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814714
Mailing Address: 266 RESERVATION RD STE N
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: CLEANERS
Owner ID: OW0812703
Last Billing Date: Not reported
Last Payment Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

S110740003

Last Payment Amount: 0.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313845337
E-Mail: Not reported
Last Activity Date: 09/28/2011
Prior Inspection Date: 08/01/2002
Current Inspection Date: 08/01/2003
Record ID: PR0611229

Facility Id: FA0814714
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814714
Mailing Address: 266 RESERVATION RD STE N
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: CLEANERS
Owner ID: OW0812703
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: 1
Financial Status: Financially compliant
Phone: 8313845337
E-Mail: Not reported
Last Activity Date: 02/22/2012
Prior Inspection Date: 09/29/2012
Current Inspection Date: 02/22/2013
Record ID: PR0604626

DRYCLEANERS:

EPA Id: CAL000372366
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/06/2012
Facility Active: No
Inactive Date: 06/30/2017
Facility Addr2: Not reported
Owner Name: YUE MIAO
Owner Address: 266 RESERVATION RD STE N
Owner Address 2: Not reported
Owner Telephone: 5107177126
Contact Name: YUE MIAO
Contact Address: 266 RESERVATION RD STE N
Contact Address 2: Not reported
Contact Telephone: 5107177126
Mailing Name: Not reported
Mailing Address 1: 266 RESERVATION RD STE N
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CLEANERS (Continued)

S110740003

Mailing City: MARINA
Mailing State: CA
Mailing Zip: 93933
Owner Fax: 8316550918
Region Code: 2

HG1435
NE
1/4-1/2
0.488 mi.
2578 ft.
PERMA CERAM
531 C ELDER ST
SAND CITY, CA 93955

RCRA-SQG
FINDS
ECHO
HAZNET
1000294713
CAD982323040

Site 9 of 9 in cluster HG

Actual:
23 ft.

RCRA-SQG:

Focus Map:
17

Date form received by agency: 02/03/1988
Facility name: PERMA CERAM
Facility address: 531 C ELDER ST
SAND CITY, CA 93955
EPA ID: CAD982323040
Contact: ENVIRONMENTAL MANAGER
Contact address: 531 C ELDER ST
SAND CITY, CA 93955
Contact country: US
Contact telephone: 408-899-5959
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GREGORY WILSON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERMA CERAM (Continued)

1000294713

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002794165

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000294713
Registry ID: 110002794165
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002794165>

HAZNET:

Site Name: PERMA CERAM
Year: 1999
GEPAID: CAD982323040
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 531 ELDER AVE # C
Mailing City,St,Zip: SEASIDE, CA 939553510
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.4536
CA Waste Code: 214-Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERMA CERAM (Continued)

1000294713

Method: R01-Recycler
Facility County: Los Angeles

Site Name: PERMA CERAM
Year: 1999
GEPAID: CAD982323040
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 531 ELDER AVE # C
Mailing City,St,Zip: SEASIDE, CA 939553510
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0
CA Waste Code: 214-Unspecified solvent mixture
Method: -
Facility County: Los Angeles

1436
South
1/4-1/2
0.489 mi.
2580 ft.

**MICHAEL J. TATE APARTMENTS
420 RESERVATION RD
MARINA, CA 93933**

**HAZNET S117282624
N/A**

**Actual:
120 ft.
Focus Map:
8**

HAZNET:
Site Name: MICHAEL J. TATE APARTMENTS
Year: 2013
GEPAID: CAC002716749
Contact: MICHAEL TATE
Telephone: 8313207914
Mailing Name: Not reported
Mailing Address: P.O. BOX 1251
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 16
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MICHAEL J. TATE APARTMENTS
Year: 2013
GEPAID: CAC002716749
Contact: MICHAEL TATE
Telephone: 8313207914
Mailing Name: Not reported
Mailing Address: P.O. BOX 1251
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 30
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL J. TATE APARTMENTS (Continued)

S117282624

Facility County: Monterey

IC1437
NNE
1/4-1/2
0.489 mi.
2582 ft.

INDTEC CORP
3348 PAUL DAVIS CT
MARINA, CA 93933

Site 1 of 4 in cluster IC

HAZNET S113118132
N/A

Actual:
42 ft.

HAZNET:

Focus Map:
4

Site Name: INDTEC CORP
Year: 2017
GEPAID: CAL000248534
Contact: Dung Trinh
Telephone: 8315829388
Mailing Name: Not reported
Mailing Address: PO Box 1998
Mailing City,St,Zip: Seaside, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 1.3205
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: INDTEC CORP
Year: 2016
GEPAID: CAL000248534
Contact: Dung Trinh
Telephone: 8315829388
Mailing Name: Not reported
Mailing Address: PO Box 1998
Mailing City,St,Zip: Seaside, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.4275
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: INDTEC CORP
Year: 2015
GEPAID: CAL000248534
Contact: Dung Trinh
Telephone: 8315829388
Mailing Name: Not reported
Mailing Address: PO Box 1998
Mailing City,St,Zip: Seaside, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDTEC CORP (Continued)

S113118132

Facility County: Monterey

Site Name: INDTEC CORP
Year: 2015
GEPAID: CAL000248534
Contact: Dung Trinh
Telephone: 8315829388
Mailing Name: Not reported
Mailing Address: PO Box 1998
Mailing City,St,Zip: Seaside, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.6
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: INDTEC CORP
Year: 2014
GEPAID: CAL000248534
Contact: Dung Trinh
Telephone: 8315829388
Mailing Name: Not reported
Mailing Address: PO Box 1998
Mailing City,St,Zip: Seaside, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.6655
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

IC1438 TOUCHSTONE CELLARS LLC
NNE 3348 PAUL DAVIS DRIVE
1/4-1/2 MARINA, CA 93933
0.489 mi.
2582 ft. Site 2 of 4 in cluster IC

FINDS 1024236289
N/A

Actual: FINDS:
42 ft.

Focus Map: Registry ID: 110070236707
4

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHSTONE CELLARS LLC (Continued)

1024236289

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

IC1439 TOUCHSTONE CELLARS LLC
NNE 3348 PAUL DAVIS DRIVE
1/4-1/2 MARINA, CA 93933
0.489 mi.
2582 ft. Site 3 of 4 in cluster IC

NPDES S122495646
N/A

Actual: NPDES:
42 ft. Facility Status: Not reported
Focus Map: NPDES Number: Not reported
4 Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27NNA000286
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NONA Submitted
Status Date: 05/31/2018
Operator Name: Touchstone Cellars LLC
Operator Address: 3348 Paul Davis Drive
Operator City: Marina
Operator State: California
Operator Zip: 93933

IC1440 TOUCHSTONE CELLARS LLC
NNE 3348 PAUL DAVIS DRIVE
1/4-1/2 MARINA, CA 93933
0.489 mi.
2582 ft. Site 4 of 4 in cluster IC

ECHO 1024138953
N/A

Actual: ECHO:
42 ft. Envid: 1024138953
Focus Map: Registry ID: 110070236707
4 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070236707>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ID1441 **MONTEREY PENINSULA CLASS III LANDFILL**
North **14201 DEL MONTE BLVD**
1/4-1/2 **MARINA, CA 93933**
0.490 mi.
2585 ft. **Site 1 of 2 in cluster ID**

ENF **S120714035**
 N/A

Actual:
121 ft.

ENF:

Focus Map:
5

Region: 3
Facility Id: 239507
Agency Name: Monterey Regional Waste Management
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: Special District
Of Agencies: 1
Place Latitude: 36.70961
Place Longitude: -121.76223
SIC Code 1: 4953
SIC Desc 1: Refuse Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 1
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1
WDID: 3 270303001
Reg Measure Id: 299020
Reg Measure Type: WDR
Region: 3
Order #: R3-2006-0017
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 06/13/2013
Effective Date: 02/10/2006
Expiration/Review Date: 02/10/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S120714035

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	50 - Land Disposal Site paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	416595
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice to Comply
Effective Date:	12/28/2016
Adoption/Issuance Date:	12/28/2016
Achieve Date:	Not reported
Termination Date:	08/30/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NTC 12/28/2016 for Monterey Regional Waste Management
Description:	Not reported
Program:	LFOPER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	239507
Agency Name:	Monterey Regional Waste Management
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	36.70961
Place Longitude:	-121.76223
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S120714035

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	3 270303001
Reg Measure Id:	146640
Reg Measure Type:	WDR
Region:	3
Order #:	93-08415
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/13/2013
Effective Date:	10/08/1993
Expiration/Review Date:	10/06/2003
Termination Date:	02/09/2006
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227577
Region:	3
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	03/19/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	2001-04-19
Termination Date:	03/19/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 3 270303001
Description:	Discharger required to submit brief plan outlining steps to mitigat If gas and leachage seepage; plan needs to include schedule for completion and discuss how sw will be handled in the future.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S120714035

Program:	LNDISP
Latest Milestone Completion Date:	2001-04-19
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	239507
Agency Name:	Monterey Regional Waste Management
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	36.70961
Place Longitude:	-121.76223
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	3 270303001
Reg Measure Id:	146640
Reg Measure Type:	WDR
Region:	3
Order #:	93-08415
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA CLASS III LANDFILL (Continued)

S120714035

301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 06/13/2013
Effective Date: 10/08/1993
Expiration/Review Date: 10/06/2003
Termination Date: 02/09/2006
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 226861
Region: 3
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Notice to Comply
Effective Date: 11/02/1999
Adoption/Issuance Date: Not reported
Achieve Date: 1999-12-31
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 3 270303001
Description: Discharge prohibition concerns noted during inspection.
Corrective action to be taken.<CR>Remove debris, dress and compact top deck, bench pad. Mix sludge/mulch into soil and seed. Improve inlet erosion control to flume structure.

Program: LNDISP
Latest Milestone Completion Date: 1999-12-31
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

ID1442 MARINA PCS TREATMENT FAC*CLOSED***

**North 14201 DEL MONTE BLVD
1/4-1/2 MARINA, CA 93933**

**0.490 mi.
2585 ft.**

Site 2 of 2 in cluster ID

**Actual:
121 ft.**

**Focus Map: SWF/LF (SWIS):
5**

Facility ID: 27-AA-0085
Lat/Long: 36.716 / -121.77222
Owner Name: Monterey Regional Waste Mangt District
Owner Telephone: 8313845313
Owner Address: Not reported

**SWF/LF
CUPA Listings
HAZNET
NPDES
WDR
CIWQS
CERS**

**S113019793
N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Owner Address2: P.O. Box 1670
Owner City,St,Zip: Marina, CA 93933-0609
Operational Status: Active
Operator: Keith Day Co.Inc. DBA Gabilan Fertilizer
Operator Phone: 8317710126
Operator Address: Keith Day
Operator Address2: 1091 Madison Lane
Operator City,St,Zip: Salinas, CA 93907
Permit Date: 08/31/2006
Permit Status: Permitted
Permitted Acreage: \$59.40
Activity: Composting Facility (Mixed)
Regulation Status: Permitted
Landuse Name: Industrial
GIS Source: Map
Category: Composting
Unit Number: 01
Inspection Frequency: Monthly
Accepted Waste: Agricultural,Food Wastes,Green Materials
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 27-AA-0085
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 500
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 200000
Remaining Capacity: Not reported
Remaining Capacity with Units: Cu Yards/year
Lat/Long: 36.716 / -121.77222

CUPA MONTEREY:

Facility Id: FA0826275
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826275
Mailing Address: 560 CRAZY CYN RD
Mailing City State Zip: SALINAS CA 93907
Program Identifier: Not reported
Owner ID: OW0812005
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 597.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8314494273
E-Mail: Not reported
Last Activity Date: 07/31/2017
Prior Inspection Date: 07/27/2018
Current Inspection Date: 07/31/2018
Record ID: PR0633329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Facility Id: FA0812764
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812764
Mailing Address: PO BOX 720
Mailing City State Zip: WATSONVILLE CA 95077
Program Identifier: Not reported
Owner ID: OW0801996
Last Billing Date: 03/29/2002
Last Payment Date: 04/01/2000
Last Payment Amount: 788.00
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8317636130
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 10/10/2000
Current Inspection Date: 10/10/2001
Record ID: PR0602676

HAZNET:

Site Name: MONTEREY REGIONAL WASTE MANAGE
Year: 2017
GEPAID: CAH111000140
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 609
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: Not reported
CA Waste Code: -
Method: H070-
Facility County: Monterey

Site Name: MONTEREY REGIONAL WASTE MANAGE
Year: 2017
GEPAID: CAH111000140
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 609
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: TXD046844700
TSD County: 99
Tons: 4.269
CA Waste Code: 612-Household waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Site Name: MONTEREY REGIONAL WASTE MANAGE
Year: 2017
GEPAID: CAH111000140
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 609
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: TXD046844700
TSD County: 99
Tons: 0.731
CA Waste Code: 612-Household waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: MONTEREY REGIONAL WASTE MANAGE
Year: 2017
GEPAID: CAH111000140
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 609
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 1.783
CA Waste Code: 612-Household waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MONTEREY REGIONAL WASTE MANAGE
Year: 2017
GEPAID: CAH111000140
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 609
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.0575
CA Waste Code: 612-Household waste
Method: -
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
182 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:
Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Regulatory Measure ID: 484720
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C379353
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 1670
Discharge Name: Monterey Regional Waste Management District
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 484720
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C379353
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/30/2017
Processed Date: 04/03/2017
Status: Active
Status Date: 04/03/2017
Place Size: 4.5
Place Size Unit: Acres
Contact: Timothy Flanagan
Contact Title: General Manager
Contact Phone: 831-384-5313
Contact Phone Ext: Not reported
Contact Email: tflanagan@mrwmd.org
Operator Name: Monterey Regional Waste Management District
Operator Address: PO Box 1670
Operator City: Marina
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Operator Zip:	93933
Operator Contact:	Timothy Flanagan
Operator Contact Title:	General Manager
Operator Contact Phone:	831-384-5313
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tflanagan@mrwmd.org
Operator Type:	Special District
Developer:	Monterey Regional Waste Management District
Developer Address:	PO Box 1670
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Timothy Flanagan
Developer Contact Title:	General Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	David Ramirez
Certifier Title:	Senior Engineer
Certification Date:	30-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	484720
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C379353
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Regional Waste Management District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Discharge Address:	PO Box 1670
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C379353
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/03/2017
Operator Name: Monterey Regional Waste Management District
Operator Address: PO Box 1670
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 484720
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C379353
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/30/2017
Processed Date: 04/03/2017
Status: Active
Status Date: 04/03/2017
Place Size: 4.5
Place Size Unit: Acres

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Contact:	Timothy Flanagan
Contact Title:	General Manager
Contact Phone:	831-384-5313
Contact Phone Ext:	Not reported
Contact Email:	tflanagan@mrwmd.org
Operator Name:	Monterey Regional Waste Management District
Operator Address:	PO Box 1670
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Timothy Flanagan
Operator Contact Title:	General Manager
Operator Contact Phone:	831-384-5313
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tflanagan@mrwmd.org
Operator Type:	Special District
Developer:	Monterey Regional Waste Management District
Developer Address:	PO Box 1670
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Timothy Flanagan
Developer Contact Title:	General Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salinas River
Certifier:	David Ramirez
Certifier Title:	Senior Engineer
Certification Date:	30-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	484720
Order Number:	2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C379353
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Monterey Regional Waste Management District
Discharge Address:	PO Box 1670
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDR:

Global ID:	WDR100033665
Status:	ACTIVE - WDR

CIWQS:

Agency:	Monterey One Water
Agency Address:	5 Harris Court D, Monterey, CA 93940
Place/Project Type:	Wastewater Treatment Facility
SIC/NAICS:	Not reported
Region:	3
Program:	WDRMUNILRG
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	94-082
WDID:	3 270108025
NPDES Number:	Not reported
Adoption Date:	09/09/1994
Effective Date:	09/09/1994
Termination Date:	Not reported
Expiration/Review Date:	03/10/1999
Design Flow:	Not reported
Major/Minor:	Major
Complexity:	A
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	3
Latitude:	36.713826
Longitude:	-121.767734

Agency:	Monterey Regional Waste Management
Agency Address:	Po Box 609, Marina, CA 93933-0609
Place/Project Type:	Land fill
SIC/NAICS:	4953
Region:	3
Program:	LFOPER, LNDISP
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	R3-2006-0017
WDID:	3 270303001
NPDES Number:	Not reported
Adoption Date:	02/10/2006
Effective Date:	02/10/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Termination Date: Not reported
Expiration/Review Date: 02/10/2016
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: B
TTWQ: 1
Enforcement Actions within 5 years: 1
Violations within 5 years: 4
Latitude: 36.70961
Longitude: -121.76223

Agency: Monterey Regional Waste Management District
Agency Address: PO Box 1670, Marina, CA 93933
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C379353
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/03/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.71207
Longitude: -121.76714

Agency: Keith Day Company Inc
Agency Address: 1091 Madison Lane, Salinas, CA 93907
Place/Project Type: Industrial - Fertilizers, Mixing Only
SIC/NAICS: 2875
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I024217
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/23/2013
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.71395

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Longitude: -121.76918

CERS TANKS:

Site ID: 112327
CERS ID: 10479673
Site Name: DON CHAPIN COMPANY AT MARINA LANDFILL
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DON CHAPIN COMPANY SAND PLANT. 14201 DEL MONTE BLVD. MARINA, CA 93933
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Type: Other, not routine, done by local agency
Eval Notes: Starlight International
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Cabral
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 560 CRAZY HORSE CANYON ROAD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: THE DON CHAPIN COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 449-4273

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Entity Name: DON CHAPIN COMPANY at MARINA LANDFILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Cabral
Entity Title: Not reported
Affiliation Address: 560 CRAZY HORSE CANYON ROAD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Cabral
Entity Title: Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DON CHAPIN JR.
Entity Title: Not reported
Affiliation Address: 480 CRAZY HORSE CANYON ROAD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93907
Affiliation Phone: (831) 449-4273

Site ID: 469350
CERS ID: 822755
Site Name: GABILAN AG SERVICES
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 469350
Site Name: Gabilan Ag Services
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit (or FTS) 2012-2013 Annual Report in SMARTS.
Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Enforcement Action:

Site ID: 469350
Site Name: Gabilan Ag Services
Site Address: 14201 DEL MONTE BLVD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 02-25-2013
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Non -filer letter to Keith Day Co. to enroll in the industrial annual report. See attached letter.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 469350
Site Name: Gabilan Ag Services
Site Address: 14201 DEL MONTE BLVD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 08-09-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC, sent certified letter to property owner
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Keith Day Company Inc
Entity Title: Operator
Affiliation Address: 1091 Madison Lane
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: Not reported

Site ID: 136192
CERS ID: 239507
Site Name: MONTEREY PENINSULA CLASS III LANDFILL
CERS Description: Land Disposal

Violations:

Site ID: 136192
Site Name: Monterey Peninsula Class III Landfill
Violation Date: 12-28-2016
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Damaged PLP/foundation wrong.
Violation Division: Water Boards
Violation Program: LFOPER
Violation Source: CIWQS

Site ID: 136192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Site Name:	Monterey Peninsula Class III Landfill
Violation Date:	11-02-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharge specifications concerns: necessary erosion control measures not implemented.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	136192
Site Name:	Monterey Peninsula Class III Landfill
Violation Date:	11-10-1998
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	DISCHARGE OF HEAVY EQUIP WASHRACK WATER INTO UNLINED PERC POND;DISCHARGE LANDFILL RUNOFF WATER TO SALINAS RIVER; DISPOSAL OF UNCHARACTERIZED SLUDGE INTO LANDFILL
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	136192
Site Name:	Monterey Peninsula Class III Landfill
Violation Date:	02-10-1995
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	SOME STANDING WATER IN THE LAND TREATMENT AREAS. MOST LIKELY DUE TO THE VERY RECENT RAINS. THIS WILL SOON END WHEN A NEW LINED LAND TREATMENT AREA IS FINISHED.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	136192
Site Name:	Monterey Peninsula Class III Landfill
Violation Date:	12-28-2016
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Module 3 pond water was too high.
Violation Division:	Water Boards
Violation Program:	LFOPER
Violation Source:	CIWQS
Site ID:	136192
Site Name:	Monterey Peninsula Class III Landfill
Violation Date:	03-08-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	During inspection staff observed leachate seeps and lanfill gas escaping on several portions; including stormwater runoff leaving site.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	136192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Site Name: Monterey Peninsula Class III Landfill
Violation Date: 08-01-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Release of Volatile Organic Compounds in Groundwater. Confirmed release of benzene at 0.8 micrograms per liter in wellG-38.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 136192
Site Name: Monterey Peninsula Class III Landfill
Violation Date: 06-17-1997
Citation: California Water Code
Violation Description: Not reported
Violation Notes: DISCHARGE OILY WASTE TO UNLINED SW RETENTION BASIN;DISHCAGE WASHRACK WATER FROM HEAVY EQUIP CLEAN TO UNLINED SW RETENTION BASIN
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 136192
Site Name: Monterey Peninsula Class III Landfill
Violation Date: 12-28-2016
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Module 3 liquids handling ponded.
Violation Division: Water Boards
Violation Program: LFOPER
Violation Source: CIWQS

Site ID: 136192
Site Name: Monterey Peninsula Class III Landfill
Violation Date: 12-28-2016
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Module 4 pond water present.
Violation Division: Water Boards
Violation Program: LFOPER
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2013
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2003
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-04-1998
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2001
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-1996
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2018
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2003
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2008
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-28-2016
Violations Found:	Yes
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2001
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Other/Unknown
Eval Date:	02-09-1995
Violations Found:	No
Eval Type:	Miscellaneous Inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2008
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-1996
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFOPER
Eval Source:	CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2002
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFOPER
Eval Source: CIWQS

Enforcement Action:

Site ID: 136192
Site Name: Monterey Peninsula Class III Landfill
Site Address: 14201 DEL MONTE BLVD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 03-19-2001
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFOPER
Enf Action Source: CIWQS

Site ID: 136192
Site Name: Monterey Peninsula Class III Landfill
Site Address: 14201 DEL MONTE BLVD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 11-02-1999
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFOPER
Enf Action Source: CIWQS

Site ID: 136192
Site Name: Monterey Peninsula Class III Landfill
Site Address: 14201 DEL MONTE BLVD
Site City: MARINA
Site Zip: 93933
Enf Action Date: 12-28-2016
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Enf Action Division: Water Boards
Enf Action Program: LFOPER
Enf Action Source: CIWQS

Site ID: 479525
CERS ID: 854296
Site Name: MATERIAL RECOVERY FACILITY (MRF)
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Monterey Regional Waste Management District
Entity Title: Operator
Affiliation Address: PO Box 1670
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Site ID: 481847
CERS ID: 110017437433
Site Name: MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MERRYNA WILLIAM M
Entity Title: Not reported
Affiliation Address: POBOX 1670
Affiliation City: MARINA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 508813
CERS ID: 27-AA-0085
Site Name: GABILAN AG SERVICES
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Monterey Regional Waste Mangt District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933-0609
Affiliation Phone: 8313845313

Affiliation Type Desc: Legal Operator
Entity Name: Keith Day Co.Inc. DBA Gabilan Fertilizer
Entity Title: Not reported
Affiliation Address: Keith Day1091 Madison Lane

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA PCS TREATMENT FAC*CLOSED* (Continued)**

S113019793

Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: 8317710126

1443 **IMJIN PARKWAY BIKE LANES**
NE **IMJIN PARKWAY FROM IMJIN RD FROM RESERVATION RD**
1/4-1/2 **MARINA, CA 93933**
0.490 mi.
2586 ft.

NPDES **S117041464**
CIWQS **N/A**

Actual:
160 ft.

Focus Map:
8

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C370235
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/06/2018
Operator Name: City of Marina
Operator Address: 211 Hillcrest Avenue
Operator City: Marina
Operator State: California
Operator Zip: 93933

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 447695
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C370235
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN PARKWAY BIKE LANES (Continued)

S117041464

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/03/2014
Processed Date:	07/14/2014
Status:	Active
Status Date:	07/14/2014
Place Size:	18.5
Place Size Unit:	Acres
Contact:	Edrie Delos Santos
Contact Title:	Associate Engineer
Contact Phone:	831-884-1205
Contact Phone Ext:	Not reported
Contact Email:	edelossantos@ci.marina.ca.us
Operator Name:	City of Marina
Operator Address:	211 Hillcrest Avenue
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Layne Long
Operator Contact Title:	Not reported
Operator Contact Phone:	831-884-1281
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	LLong@ci.marina.ca.us
Operator Type:	City/Town Agency
Developer:	City of Marina
Developer Address:	211 Hillcrest Avenue
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Edrie Delos Santos
Developer Contact Title:	Associate Engineer
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Layne Long
Certifier Title:	City Manager
Certification Date:	03-JUL-14
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN PARKWAY BIKE LANES (Continued)

S117041464

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	447695
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C370235
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/14/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Marina
Discharge Address:	211 Hillcrest Avenue
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN PARKWAY BIKE LANES (Continued)

S117041464

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 447695
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C370235
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/14/2014
Termination Date Of Regulatory Measure: 04/06/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 211 Hillcrest Avenue
Discharge Name: City of Marina
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 447695
Order Number: Not reported
Regulatory Measure Type: Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN PARKWAY BIKE LANES (Continued)

S117041464

Place ID:	Not reported
WDID:	3 27C370235
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/03/2014
Processed Date:	07/14/2014
Status:	Active
Status Date:	07/14/2014
Place Size:	18.5
Place Size Unit:	Acres
Contact:	Edrie Delos Santos
Contact Title:	Associate Engineer
Contact Phone:	831-884-1205
Contact Phone Ext:	Not reported
Contact Email:	edelossantos@ci.marina.ca.us
Operator Name:	City of Marina
Operator Address:	211 Hillcrest Avenue
Operator City:	Marina
Operator State:	California
Operator Zip:	93933
Operator Contact:	Layne Long
Operator Contact Title:	Not reported
Operator Contact Phone:	831-884-1281
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	LLong@ci.marina.ca.us
Operator Type:	City/Town Agency
Developer:	City of Marina
Developer Address:	211 Hillcrest Avenue
Developer City:	Marina
Developer State:	California
Developer Zip:	93933
Developer Contact:	Edrie Delos Santos
Developer Contact Title:	Associate Engineer
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN PARKWAY BIKE LANES (Continued)

S117041464

Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Layne Long
Certifier Title:	City Manager
Certification Date:	03-JUL-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	447695
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C370235
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/14/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	City of Marina
Discharge Address:	211 Hillcrest Avenue
Discharge City:	Marina
Discharge State:	California
Discharge Zip:	93933
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMJIN PARKWAY BIKE LANES (Continued)

S117041464

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: City of Marina
Agency Address: 211 Hillcrest Avenue, Marina, CA 93933
Place/Project Type: Construction - Transportation
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C370235
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/14/2014
Termination Date: 04/06/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.6638
Longitude: -121.77916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1444
NE
1/4-1/2
0.491 mi.
2591 ft.

3350 DEL MONTE BLVD.
MARINA, CA 93933

CHMIRS S100274904
N/A

Actual:
42 ft.

Focus Map:
4

CHMIRS:

OES Incident Number: 905796
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 25-APR-89
Property Use: 400
Agency Id Number: 27055
Agency Incident Number: 89-1559
Time Notified: 1205
Time Completed: 1401
Surrounding Area: 962
Estimated Temperature: 56
Property Management: P
More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: CADILLAC / 1977
Vehicle License Number: 363PZE
Vehicle State: CA
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: CARL BRETON, SENIOR PUBLIC SAFETY OFFICER
Report Date: 25-APR-89
Facility Telephone: 408 384-5225
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 25-APR-89
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 10-MAY-90
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S100274904

Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

1445
West
1/4-1/2
0.491 mi.
2594 ft.

**SURFSIDE APARTMENTS: 151 SURF WAY
MONTEREY, CA 93940**

CHMIRS S113471962
N/A

Actual:
54 ft.
Focus Map:
16

CHMIRS:

OES Incident Number:	12-7782
OES notification:	12/20/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Residence
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S113471962

Other: Not reported
Date/Time: 1630
Year: 2012
Agency: Monterey Co Health Dept
Incident Date: 12/20/2012
Admin Agency: Monterey County Health Department
Amount: Not reported
Contained: Yes
Site Type: storm drain
E Date: Not reported
Substance: Sewage
Quantity Released: 600
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: RP states that a private line backed up due to a blockage in the line resulting in the release of 600 gallons of sewage into a storm drain. The release is contained and cleanup is underway. A storm drain has been impacted.

1446
SSE
1/4-1/2
0.493 mi.
2602 ft.

RYAN RANCH LOT 11 MEDICAL OFFICE BUILDING
101 WILSON RD BLDG B
MONTEREY, CA 93940

CIWQS S121669957
N/A

Actual:
227 ft.
Focus Map:
22

CIWQS:
Agency: Rubin, Jerome
Agency Address: 101 Wilson Rd, Monterey, CA 93940
Place/Project Type: Construction - Commercial, Utility
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 3 27C346426
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/04/2007
Termination Date: 06/02/2008
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYAN RANCH LOT 11 MEDICAL OFFICE BUILDING (Continued)

S121669957

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

1447
North
1/4-1/2
0.494 mi.
2608 ft.

COMBS ST AND SCHOONOVER DR
MARINA, CA

CHMIRS S109044434
N/A

Actual:
180 ft.
Focus Map:
9

CHMIRS:
OES Incident Number: 6-7016
OES notification: 11/27/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Marina Coast Water Dist and Fire
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006
Agency: Monterey County Health Dept
Incident Date: 11/27/2006 12:00:00 AM
Admin Agency: Monterey County Health Department
Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109044434

Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sewage
Gallons:	1500
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a failed pump an overflow occurred from the manhole cover and into a storm drain leading to a dry creek bed. Cleanup is currently in process.

1448
NW
1/4-1/2
0.494 mi.
2609 ft.

JIM MYRICK
1782 MENDOCINO STREET
SEASIDE, CA 93955

RCRA NonGen / NLR

1024773007
CAC002992924

Actual:
204 ft.

Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 12/13/2018
Facility name: JIM MYRICK
Facility address: 1782 MENDOCINO STREET
SEASIDE, CA 93955
EPA ID: CAC002992924
Contact: JIM MYRICK
Contact address: 1782 MENDOCINO STREET
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 510-461-7770
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JIM MYRICK
Owner/operator address: 1782 MENDOCINO STREET
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 510-461-7770
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM MYRICK (Continued)

1024773007

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JIM MYRICK
Owner/operator address: 1782 MENDOCINO STREET
SEASIDE, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 510-461-7770
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IE1449
WSW
1/4-1/2
0.494 mi.
2609 ft.

MONTEREY PENINSULA AIRPORT DISTRICT
415 CASA VERDE WAY
MONTEREY, CA 93940
Site 1 of 2 in cluster IE

HAZNET S112978780
N/A

Actual:
43 ft.

Focus Map:
16

HAZNET:
Site Name: MONTEREY PENINSULA AIRPORT DISTRICT
Year: 2009
GEPaid: CAC002643728
Contact: CHRIS MORELLO EXT:219
Telephone: 8316487000
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR STE 200
Mailing City,St,Zip: MONTEREY, CA 939405353
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DISTRICT (Continued)

S112978780

Facility County: Monterey To Include On-Site Treatment And/Or Stabilization)

HY1450 PHIL'S EXXON
WSW 2100 DEL MONTE AVE
1/4-1/2 MONTEREY, CA
0.495 mi.
2613 ft. Site 5 of 13 in cluster HY

RGA LUST S114669425
N/A

Actual:
23 ft.

RGA LUST:

Focus Map:
16

2012	PHIL'S EXXON	2100 DEL MONTE AVE
2011	PHIL'S EXXON	2100 DEL MONTE AVE
2010	PHIL'S EXXON	2100 DEL MONTE AVE
2009	PHIL'S EXXON	2100 DEL MONTE AVE
2008	PHIL'S EXXON	2100 DEL MONTE AVE
2007	PHIL'S EXXON	2100 DEL MONTE AVE
2006	PHIL'S EXXON	2100 DEL MONTE AVE
2005	PHIL'S EXXON	2100 DEL MONTE AVE
2004	PHIL'S EXXON	2100 DEL MONTE AVE
2003	PHIL'S EXXON	2100 DEL MONTE AVE
2002	PHIL'S EXXON	2100 DEL MONTE AVE
2001	PHIL'S EXXON	2100 DEL MONTE AVE
2000	PHIL'S EXXON	2100 DEL MONTE AVE
1998	PHIL'S EXXON	2100 DEL MONTE AVE
1997	PHIL'S EXXON	2100 DEL MONTE AVE
1996	PHIL'S EXXON	2100 DEL MONTE AVE
1995	PHIL'S EXXON	2100 DEL MONTE AVE
1994	PHIL'S EXXON	2100 DEL MONTE AVE
1993	PHIL'S EXXON	2100 DEL MONTE AVE

HY1451 PHIL'S EXXON
WSW 2100 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.495 mi.
2613 ft. Site 6 of 13 in cluster HY

LUST S101299048
CERS HAZ WASTE N/A
CUPA Listings
HIST CORTESE
CERS

Actual:
23 ft.

LUST REG 3:

Focus Map:
16

Region:	3
Regional Board:	Central Coast Region
Facility County:	Monterey
Global ID:	T0605300057
Status:	Post remedial action monitoring
Case Number:	2074
Local Case Num:	Not reported
Case Type:	O
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source:	Tank
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	05/16/1990
Discovered Date:	4/12/90
Enter Date:	01/01/1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Stop Date: 4/12/90
Review Date: 03/25/1992
Enforce Date: 1/1/65
Close Date: Not reported
Enforcement Type: 222
Responsible Party: MR. CHUCK BOSSO
RP Address: 450 CAMINO EL ESTERO
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: WNL
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 03/25/1992
Pilot Program: UST
Interim Action: -
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.601864 / -121.8663519
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MR P BOSCO, LCDR, CEC
Well Name: PURCHASED - TREATED
Distance From Well: 0
Assigned Name: 2710703-002
Summary: SEMIANNUAL MONITORING FOR BENZENE ONLY

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300057
Global Id: T0605300057
Latitude: 36.601871
Longitude: -121.866107
Status: Completed - Case Closed
Status Date: 09/18/2006
Case Worker: WNL
RB Case Number: 2074
Local Agency: MONTEREY COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300057
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605300057
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300057
Action Type: Other
Date: 05/16/1990
Action: Leak Reported

Global Id: T0605300057
Action Type: ENFORCEMENT
Date: 09/18/2006
Action: Closure/No Further Action Letter

Global Id: T0605300057
Action Type: Other
Date: 04/12/1990
Action: Leak Discovery

Global Id: T0605300057
Action Type: Other
Date: 04/12/1990
Action: Leak Stopped

LUST:

Global Id: T0605300057
Status: Completed - Case Closed
Status Date: 09/18/2006

Global Id: T0605300057
Status: Open - Case Begin Date
Status Date: 04/12/1990

Global Id: T0605300057
Status: Open - Verification Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Status Date: 03/25/1992

CERS HAZ WASTE:

Site ID: 89943
CERS ID: 10433374
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 89943
Facility Name: ADVANTAGE AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10433374
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.601840
Longitude: -121.866170

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DRAPER, MARY
Entity Title: Not reported
Affiliation Address: 2100 DEL MONTE AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AUTOTUDE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-4188

Affiliation Type Desc: Parent Corporation
Entity Name: ADVANTAGE AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Draper Family Trust
Entity Title: Not reported
Affiliation Address: P.O. Box 1116
Affiliation City: Pacific Grove
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93950
Affiliation Phone: (831) 521-7207

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2100 DEL MONTE AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: DRAPER, RANDY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Affiliation Type Desc:	Identification Signer
Entity Name:	SAME
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AUTOTUDE INC
Entity Title:	Not reported
Affiliation Address:	2100 DEL MONTE AVE
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 649-8674

CUPA MONTEREY:

Facility Id:	FA0812717
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0812717
Mailing Address:	2100 DEL MONTE AVE
Mailing City State Zip:	MONTEREY CA 93940
Program Identifier:	HAZ MAT FACILITY
Owner ID:	OW0801949
Last Billing Date:	05/26/2016
Last Payment Date:	06/11/2015
Last Payment Amount:	726.00
Total Fee Amount:	147.00
Total Amount Paid:	Not reported
Units:	1
Financial Status:	(none)
Phone:	8313724188
E-Mail:	AUTOTUDE1@SBCGLOBAL.NET
Last Activity Date:	08/13/2018
Prior Inspection Date:	08/10/2018
Current Inspection Date:	08/24/2019
Record ID:	PR0602629

Facility Id:	FA0812717
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0812717
Mailing Address:	2100 DEL MONTE AVE
Mailing City State Zip:	MONTEREY CA 93940
Program Identifier:	HAZ MAT FACILITY
Owner ID:	OW0801949
Last Billing Date:	05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Last Payment Date: 06/11/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313724188
E-Mail: AUTOTUDE1@SBCGLOBAL.NET
Last Activity Date: 08/10/2017
Prior Inspection Date: 06/20/2017
Current Inspection Date: 08/10/2018
Record ID: PR0607051

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2074

CERS TANKS:

Site ID: 89943
CERS ID: 10433374
Site Name: ADVANTAGE AUTO REPAIR
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 89943
Facility Name: ADVANTAGE AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10433374
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Latitude: 36.601840
Longitude: -121.866170

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DRAPER, MARY
Entity Title: Not reported
Affiliation Address: 2100 DEL MONTE AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AUTOTUDE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-4188

Affiliation Type Desc: Parent Corporation
Entity Name: ADVANTAGE AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Draper Family Trust
Entity Title: Not reported
Affiliation Address: P.O. Box 1116
Affiliation City: Pacific Grove
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93950
Affiliation Phone: (831) 521-7207

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2100 DEL MONTE AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S101299048

Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: DRAPER, RANDY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AUTOTUDE INC
Entity Title: Not reported
Affiliation Address: 2100 DEL MONTE AVE
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 649-8674

HY1452 RUSSOS LIVE OAK SERVICE
WSW 2100 DEL MONTE
1/4-1/2 MONTEREY, CA 93940
0.495 mi.
2613 ft. Site 7 of 13 in cluster HY

HIST UST U001593696
N/A

Actual:
23 ft.

Focus Map:
16

HIST UST:
File Number: 0002A8BA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8BA.pdf>
Region: STATE
Facility ID: 00000038187
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOHN ROSSO
Telephone: 4086498955
Owner Name: FONOE CO.
Owner Address: FANOE RD.
Owner City,St,Zip: GONZALES, CA 93926
Total Tanks: 0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSSOS LIVE OAK SERVICE (Continued)

U001593696

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSSOS LIVE OAK SERVICE (Continued)

U001593696

Tank Capacity: 00002200
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1975
Tank Capacity: 00002200
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

HY1453
WSW
1/4-1/2
0.495 mi.
2613 ft.

PHIL'S EXXON *CLOSED*****
2100 DEL MONTE BLVD
MONTEREY, CA 93940
Site 8 of 13 in cluster HY

CA FID UST S101622894
CUPA Listings N/A

Actual:
23 ft.
Focus Map:
16

CA FID UST:
Facility ID: 27000128
Regulated By: UTNKA
Regulated ID: 00038187
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4086498955
Mail To: Not reported
Mailing Address: 2100 DEL MONTE
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA MONTEREY:

Facility Id: FA0821834
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821834
Mailing Address: Not reported
Mailing City State Zip: Not reported
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON *CLOSED*** (Continued)**

S101622894

Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0625414

HY1454 PHIL'S EXXON
WSW 2100 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.495 mi.
2613 ft. Site 9 of 13 in cluster HY

FINDS 1023275035
N/A

Actual: FINDS:
23 ft.

Focus Map: Registry ID: 110065652608
16 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

HY1455 ADVANTAGE AUTO REPAIR
WSW 2100 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.495 mi.
2613 ft. Site 10 of 13 in cluster HY

FINDS 1016714623
N/A

Actual: FINDS:
23 ft.

Focus Map: Registry ID: 110057059819
16 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

HY1456 PHIL'S EXXON
WSW 2100 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.495 mi.
2613 ft. Site 11 of 13 in cluster HY

CERS S121752993
N/A

Actual: CERS TANKS:
23 ft. Site ID: 222558
Focus Map: CERS ID: T0605300057
16 Site Name: PHIL'S EXXON
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL'S EXXON (Continued)

S121752993

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

HY1457 AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR
WSW 2100 DEL MONTE AVE
1/4-1/2 MONTEREY, CA 93940
0.495 mi.
2613 ft. Site 12 of 13 in cluster HY

HAZNET S113043114
N/A

Actual:
23 ft.

Focus Map:
16

HAZNET:

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR
Year: 2017
GEPAID: CAL000055511
Contact: MARY DRAPER
Telephone: 8313724188
Mailing Name: Not reported
Mailing Address: 2100 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.1251
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR
Year: 2016
GEPAID: CAL000055511
Contact: MARY DRAPER
Telephone: 8313724188
Mailing Name: Not reported
Mailing Address: 2100 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR (Continued)

S113043114

Tons: 0.1251
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR
Year: 2015
GEPAID: CAL000055511
Contact: MARY DRAPER
Telephone: 8313724188
Mailing Name: Not reported
Mailing Address: 2100 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento

Tons: 0.18765
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR
Year: 2014
GEPAID: CAL000055511
Contact: MARY DRAPER
Telephone: 8313724188
Mailing Name: Not reported
Mailing Address: 2100 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento

Tons: 0.15846
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR
Year: 2013
GEPAID: CAL000055511
Contact: MARY DRAPER
Telephone: 8313724188
Mailing Name: Not reported
Mailing Address: 2100 DEL MONTE AVE
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CA0000084517
TSD County: Sacramento

Tons: 0.2502
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOTUDE INC./DBA ADVANTAGE AUTO REPAIR (Continued)

S113043114

[Click this hyperlink](#) while viewing on your computer to access
9 additional CA_HAZNET: record(s) in the EDR Site Report.

HY1458
WSW
1/4-1/2
0.495 mi.
2613 ft.

PHILS EXXON
2100 DEL MONTE BLVD
MONTEREY, CA 93940
Site 13 of 13 in cluster HY

EDR Hist Auto **1021134579**
N/A

Actual:
23 ft.

EDR Hist Auto

Focus Map:
16

Year:	Name:	Type:
1972	RUSSOS GULF	Gasoline Service Stations
1973	RUSSOS GULF	Gasoline Service Stations
1974	RUSSOS GULF	Gasoline Service Stations
1975	RUSSOS GULF	Gasoline Service Stations
1976	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1976	RUSSOS GULF	Gasoline Service Stations
1977	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1977	RUSSOS GULF	Gasoline Service Stations
1978	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1979	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1980	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1982	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1983	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1983	GARCIAS AUTO SERVICE	General Automotive Repair Shops
1985	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1985	GARCIAS AUTO SERVICE	General Automotive Repair Shops
1986	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1986	GARCIAS AUTO SERVICE	General Automotive Repair Shops
1987	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1987	GARCIAS AUTO SERVICE	General Automotive Repair Shops
1988	LIVE OAK AUTO REPAIR	General Automotive Repair Shops
1988	PHILS EXXON	Gasoline Service Stations
1988	GARCIAS AUTO SERVICE	General Automotive Repair Shops
1989	PHILS EXXON	Gasoline Service Stations, NEC
1990	PHILS EXXON	Gasoline Service Stations, NEC
1991	PHILS EXXON	Gasoline Service Stations, NEC
1991	ADVANTAGE AUTO & MUFFLER	General Automotive Repair Shops
1992	ADVANTAGE AUTO & MUFFLER	General Automotive Repair Shops
1992	PHILS EXXON	Gasoline Service Stations, NEC
1993	PHILS EXXON	Gasoline Service Stations, NEC
1993	ADVANTAGE AUTO & MUFFLER	General Automotive Repair Shops
1994	ADVANTAGE AUTO & MUFFLER	General Automotive Repair Shops
1994	PHILS EXXON	Gasoline Service Stations, NEC
1995	PHILS EXXON	Gasoline Service Stations, NEC
1995	ADVANTAGE AUTO & MUFFLER	General Automotive Repair Shops
1996	ADVANTAGE AUTO & MUFFLER INC	General Automotive Repair Shops
1996	PHILS EXXON	Gasoline Service Stations, NEC
1997	ADVANTAGE AUTO & MUFFLER INC	General Automotive Repair Shops
1998	ADVANTAGE AUTO & MUFFLER INC	General Automotive Repair Shops
1999	AUTOTUDE INC	General Automotive Repair Shops
2000	AUTOTUDE INC	General Automotive Repair Shops
2001	AUTOTUDE INC	General Automotive Repair Shops
2002	AUTOTUDE INC	General Automotive Repair Shops
2003	AUTOTUDE INC	General Automotive Repair Shops
2004	AUTOTUDE INC	General Automotive Repair Shops
2005	AUTOTUDE INC	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHILS EXXON (Continued)

1021134579

2006	AUTOTUDE INC	General Automotive Repair Shops
2007	AUTOTUDE INC	General Automotive Repair Shops
2008	AUTOTUDE INC	General Automotive Repair Shops
2009	AUTOTUDE INC	General Automotive Repair Shops
2010	AUTOTUDE INC	General Automotive Repair Shops
2011	AUTOTUDE INC	General Automotive Repair Shops
2012	AUTOTUDE INC	General Automotive Repair Shops
2013	AUTOTUDE INC	General Automotive Repair Shops
2014	AUTOTUDE INC	General Automotive Repair Shops

IF1459
NE
1/4-1/2
0.495 mi.
2616 ft.

MIKE'S AUTO BODY
660 PONDEROSA ST
SEASIDE, CA 93955
Site 1 of 7 in cluster IF

HAZNET **S123075421**
N/A

Actual:
25 ft.

Focus Map:
17

HAZNET:

Site Name: MIKE'S AUTO BODY
Year: 2013
GEPAID: CAD981986276
Contact: MIKE MCADAMS/OWNER
Telephone: 8313940081
Mailing Name: Not reported
Mailing Address: 660 PONDEROSA ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.198
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIKE'S AUTO BODY
Year: 2012
GEPAID: CAD981986276
Contact: MIKE MCADAMS/OWNER
Telephone: 8313940081
Mailing Name: Not reported
Mailing Address: 660 PONDEROSA ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.2085
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIKE'S AUTO BODY
Year: 2012
GEPAID: CAD981986276
Contact: MIKE MCADAMS/OWNER
Telephone: 8313940081
Mailing Name: Not reported
Mailing Address: 660 PONDEROSA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE'S AUTO BODY (Continued)

S123075421

Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.18
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIKE'S AUTO BODY
Year: 2011
GEPaid: CAD981986276
Contact: MIKE MCADAMS/OWNER
Telephone: 8313940081
Mailing Name: Not reported
Mailing Address: 660 PONDEROSA ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.1815
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MIKE'S AUTO BODY
Year: 2011
GEPaid: CAD981986276
Contact: MIKE MCADAMS/OWNER
Telephone: 8313940081
Mailing Name: Not reported
Mailing Address: 660 PONDEROSA ST
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.396
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
24 additional CA_HAZNET: record(s) in the EDR Site Report.

IG1460
NE
1/4-1/2
0.496 mi.
2617 ft.

MONTEREY SAND CO
625 ELDER ST.
SAND CITY, CA
Site 1 of 4 in cluster IG

RGA LUST S114656508
N/A

Actual:
23 ft.

RGA LUST:

Focus Map:
17

2012	MONTEREY SAND CO	625 ELDER ST.
2011	MONTEREY SAND CO	625 ELDER ST.
2010	MONTEREY SAND CO	625 ELDER ST.
2009	MONTEREY SAND CO	625 ELDER ST.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IG1461
NE
1/4-1/2
0.496 mi.
2617 ft.
MONTEREY SAND CO
625 ELDER ST.
SAND CITY, CA 93955
Site 2 of 4 in cluster IG

LUST
SWEEPS UST
HIST UST
CUPA Listings
CERS
U001593759
N/A

Actual:
23 ft.

Focus Map:
17

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001019
Global Id: T10000001019
Latitude: 36.6117527
Longitude: -121.8509276
Status: Completed - Case Closed
Status Date: 03/25/2009
Case Worker: CLW
RB Case Number: Not reported
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T10000001019
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T10000001019
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter

LUST:

Global Id: T10000001019
Status: Completed - Case Closed
Status Date: 03/25/2009

Global Id: T10000001019
Status: Open - Case Begin Date
Status Date: 03/25/2009

SWEEPS UST:

Status: Not reported
Comp Number: 11640
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SAND CO (Continued)

U001593759

Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-011640-000001
Tank Status: Not reported
Capacity: 7000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported
Comp Number: 11640
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-011640-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 11640
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-011640-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 11640
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-011640-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SAND CO (Continued)

U001593759

STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 11640
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-011640-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AAFA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAFA.pdf>
Region: STATE
Facility ID: 00000011640
Facility Type: Other
Other Type: SAND PRODUCER
Contact Name: GUS MUCKE, MAINTENANCE SUPVR
Telephone: 4083946541
Owner Name: MONTEREY SAND CO., INC.
Owner Address: 625 ELDER AVE.
Owner City,St,Zip: SAND CITY, CA 93955
Total Tanks: 0005

Tank Num: 001
Container Num: SCD #2
Year Installed: 79
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: SCD #2
Year Installed: 79
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: H753924
Year Installed: 1980
Tank Capacity: 00002000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SAND CO (Continued)

U001593759

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: H753924
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: H753927
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: H753927
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: REG1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: REG1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: MD2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY SAND CO (Continued)

U001593759

Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	MD2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id:	FA0827146
Region:	MONTEREY
Program/Element Code:	5040
Program/Element:	5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status:	02 - INACTIVE, NON-BILLABLE
EDR Link ID:	FA0827146
Mailing Address:	625 ELDER ST
Mailing City State Zip:	SAND CITY CA 93955
Program Identifier:	Not reported
Owner ID:	Not reported
Last Billing Date:	Not reported
Last Payment Date:	Not reported
Last Payment Amount:	Not reported
Total Fee Amount:	Not reported
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	Not reported
Phone:	Not reported
E-Mail:	Not reported
Last Activity Date:	Not reported
Prior Inspection Date:	Not reported
Current Inspection Date:	Not reported
Record ID:	PR0635208

CERS TANKS:

Site ID:	256835
CERS ID:	T10000001019
Site Name:	MONTEREY SAND CO
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CORY WELCH - MONTEREY COUNTY
Entity Title:	Not reported
Affiliation Address:	1270 NATIVIDAD ROAD, RM 301
Affiliation City:	SALINAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IG1462
NE
1/4-1/2
0.496 mi.
2617 ft.

MONTEREY SAND CO
625 ELDER ST.
SAND CITY, CA 93955
Site 3 of 4 in cluster IG

FINDS **1023223138**
N/A

Actual:
23 ft.

FINDS:

Focus Map:
17

Registry ID: 110065096087
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

1463
WSW
1/4-1/2
0.496 mi.
2618 ft.

MARINA AIRPORT WATER TOWER
3239 IMJIN RD
MARINA, CA 93933

HAZNET **S113171623**
N/A

Actual:
144 ft.

HAZNET:

Focus Map:
9

Site Name: MARINA AIRPORT WATER TOWER
Year: 2008
GEPAID: CAP000191270
Contact: JOSH C TABIJE
Telephone: 8318834848
Mailing Name: Not reported
Mailing Address: 2840 4TH AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.3
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

1464
SSW
1/4-1/2
0.496 mi.
2620 ft.

SHIRLEY CAMACHO
3134 CRESTVIEW CT
MARINA, CA 93933

HAZNET **S112995021**
N/A

Actual:
102 ft.

HAZNET:

Focus Map:
8

Site Name: SHIRLEY CAMACHO
Year: 2011
GEPAID: CAC002677940
Contact: SHIRLEY CAMACHO
Telephone: 8316886388
Mailing Name: Not reported
Mailing Address: 3134 CRESTVIEW CT
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD981382732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHIRLEY CAMACHO (Continued)

S112995021

TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

IH1465 HAL PEIST
West 1 SURF WAY APT 238
1/4-1/2 MONTEREY, CA 93940
0.497 mi.
2624 ft. Site 1 of 5 in cluster IH

HAZNET S118924563
N/A

Actual: HAZNET:
35 ft. Site Name: HAL PEIST
Focus Map: Year: 2015
16 GEPAID: CAC002823380
Contact: HAL PEIST
Telephone: 8312245210
Mailing Name: Not reported
Mailing Address: 1 SURF WAY APT 238
Mailing City,St,Zip: MONTEREY, CA 939403454
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

IH1466 MARY ZAGZEBSKI
West 1 SURF WAY UNIT 122
1/4-1/2 MONTEREY, CA 93940
0.497 mi.
2624 ft. Site 2 of 5 in cluster IH

HAZNET S123612760
N/A

Actual: HAZNET:
35 ft. Site Name: MARY ZAGZEBSKI
Focus Map: Year: 2017
16 GEPAID: CAC002936130
Contact: MARY ZAGZEBSKI
Telephone: 6127504915
Mailing Name: Not reported
Mailing Address: 1 SURF WAY UNIT 122
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IH1467
West
1/4-1/2
0.497 mi.
2624 ft.

STEVEN FICKLIN
1 SURF WAY APT 141
MONTEREY, CA 93940
Site 3 of 5 in cluster IH

HAZNET **S118924562**
N/A

Actual:
35 ft.

HAZNET:

Focus Map:
16

Site Name: STEVEN FICKLIN
Year: 2015
GEPAID: CAC002823378
Contact: STEVEN FICKLIN
Telephone: 5592468365
Mailing Name: Not reported
Mailing Address: 1 SURF WAY APT 141
Mailing City,St,Zip: MONTEREY, CA 939403473
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

IH1468
West
1/4-1/2
0.497 mi.
2624 ft.

BARTLEY EBBINGHAUS
1 SURF WAY UNIT 116
MONTEREY, CA 93940
Site 4 of 5 in cluster IH

HAZNET **S123612059**
N/A

Actual:
35 ft.

HAZNET:

Focus Map:
16

Site Name: BARTLEY EBBINGHAUS
Year: 2017
GEPAID: CAC002929254
Contact: BARTLEY EBBINGHAUS
Telephone: 5712059162
Mailing Name: Not reported
Mailing Address: 2452 WINDSOR PL
Mailing City,St,Zip: LIVERMORE, CA 94560
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

IH1469
West
1/4-1/2
0.497 mi.
2624 ft.

DAVID CASTANDA
1 SURF WAY APT 121
MONTEREY, CA 93940
Site 5 of 5 in cluster IH

HAZNET **S123598903**
N/A

Actual:
35 ft.

HAZNET:

Focus Map:
16

Site Name: DAVID CASTANDA
Year: 2015
GEPAID: CAC002823381

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVID CASTANDA (Continued)

S123598903

Contact: DAVID CASTANDA
Telephone: 4088384623
Mailing Name: Not reported
Mailing Address: 1 SURF WAY APT 121
Mailing City,St,Zip: MONTEREY, CA 939403447
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

HQ1470 MONTEREY BAY MILITARY HOUSING LLC
NNW 315 METZ RD
1/4-1/2 SEASIDE, CA 93955
0.498 mi.
2627 ft. Site 2 of 2 in cluster HQ

HAZNET S113785062
N/A

Actual: HAZNET:
377 ft. Site Name: MONTEREY BAY MILITARY HOUSING LLC
Focus Map: Year: 2012
13 GEPAID: CAC002700187
Contact: OCTAVIO VERUZCO
Telephone: 8313939762
Mailing Name: Not reported
Mailing Address: 1200 FECHTELER DR
Mailing City,St,Zip: MONTEREY, CA 93940
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

IF1471 MIKES AUTO BODY
NE 660 PONDEROSA AVE
1/4-1/2 SEASIDE, CA 93955
0.498 mi.
2630 ft. Site 2 of 7 in cluster IF

FINDS 1023359662
N/A

Actual: FINDS:
24 ft.
Focus Map: Registry ID: 110066567370
17 Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IF1472
NE
1/4-1/2
0.498 mi.
2630 ft.

MIKES AUTO BODY
660 PONDEROSA AVE
SEASIDE, CA 93955

Site 3 of 7 in cluster IF

CERS HAZ WASTE
CUPA Listings

S121516731
N/A

Actual:
24 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 135245
CERS ID: 10432909
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 135245
Facility Name: MIKES AUTO BODY
Env Int Type Code: HWG
Program ID: 10432909
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610370
Longitude: -121.849560

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MCADAMS , MIKE
Entity Title: Not reported
Affiliation Address: 660 PONDEROSA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955-0000
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES AUTO BODY (Continued)

S121516731

Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Legal Owner
Entity Name:	MCADAMS, MIKE SR
Entity Title:	Not reported
Affiliation Address:	660 PONDEROSA AVE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-0081
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mikes Auto Body
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	MCADAMS, MIKE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	660 PONDEROSA AVE
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SAME
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MIKE MCADAMS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES AUTO BODY (Continued)

S121516731

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-0081

CUPA MONTEREY:

Facility Id: FA0814584
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814584
Mailing Address: 660 PONDEROSA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0803816
Last Billing Date: 05/26/2016
Last Payment Date: 06/15/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313940081
E-Mail: MIKESAUT@PACBELL.NET
Last Activity Date: 03/09/2016
Prior Inspection Date: 03/11/2016
Current Inspection Date: 03/09/2017
Record ID: PR0604496

HR1473 **ULTRAMAR INC.**
SW **3144 DEL MONTE BLVD.**
1/4-1/2 **MARINA, CA 93933**
0.498 mi.
2632 ft. **Site 3 of 16 in cluster HR**

FINDS **1008238302**
N/A

Actual: **FINDS:**
22 ft.

Focus Map: Registry ID: 110021280120
4

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

[Click this hyperlink](#) while viewing on your computer to access
additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HR1474 **BEACON STATION # 730**
SW **3144 DEL MONTE BLVD.**
1/4-1/2 **MARINA, CA 93933**
0.498 mi.
2632 ft. **Site 4 of 16 in cluster HR**

SWEEPS UST **S106923166**
N/A

Actual: **22 ft.** **SWEEPS UST:**
Focus Map: **4** **Status:** Active
Comp Number: 3314
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-19-90
Action Date: 10-15-90
Created Date: 10-15-90
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HR1475 **MARINA EAGLE GAS**
SW **3144 DEL MONTE BLVD**
1/4-1/2 **MARINA, CA 93933**
0.498 mi.
2632 ft. **Site 5 of 16 in cluster HR**

FINDS **1023361032**
N/A

Actual: **22 ft.** **FINDS:**
Focus Map: **4** **Registry ID:** 110066582068
Environmental Interest/Information System
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

HR1476 **BEACON STATION #730**
SW **3144 DEL MONTE**
1/4-1/2 **MARINA, CA**
0.498 mi.
2632 ft. **Site 6 of 16 in cluster HR**

RGA LUST **S114581528**
N/A

Actual: **22 ft.** **RGA LUST:**
Focus Map: **4** 1993 BEACON STATION #730 3144 DEL MONTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HR1477 **BEACON STATION #730**
SW **3144 DEL MONTE BLVD**
1/4-1/2 **MARINA, CA**
0.498 mi.
2632 ft. **Site 7 of 16 in cluster HR**

RGA LUST **S114581526**
N/A

Actual: **RGA LUST:**
22 ft.

Focus Map:
4

2012	BEACON STATION #730	3144 DEL MONTE BLVD
2011	BEACON STATION #730	3144 DEL MONTE BLVD
2010	BEACON STATION #730	3144 DEL MONTE BLVD
2009	BEACON STATION #730	3144 DEL MONTE BLVD
2008	BEACON STATION #730	3144 DEL MONTE BLVD
2007	BEACON STATION #730	3144 DEL MONTE BLVD
2006	BEACON STATION #730	3144 DEL MONTE BLVD
2005	BEACON STATION #730	3144 DEL MONTE BLVD
2003	BEACON STATION #730	3144 DEL MONTE BLVD
2002	BEACON STATION #730	3144 DEL MONTE BLVD
2001	BEACON STATION #730	3144 DEL MONTE BLVD
2000	BEACON STATION #730	3144 DEL MONTE BLVD
1998	BEACON STATION #730	3144 DEL MONTE BLVD

HR1478 **FAST GAS**
SW **3144 DEL MONTE**
1/4-1/2 **MARINA, CA 93933**
0.498 mi.
2632 ft. **Site 8 of 16 in cluster HR**

HIST UST **U001593620**
N/A

Actual: **HIST UST:**
22 ft.

Focus Map:
4

File Number: 0002AA08
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA08.pdf>
Region: STATE
Facility ID: 00000013899
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 4083849994
Owner Name: KAYO OIL COMPANY
Owner Address: 1221 E. MAIN STREET
Owner City,St,Zip: CHATTANOOGA, TN 37408
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

U001593620

Container Num: 2
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

[Click here for Geo Tracker PDF:](#)

HR1479 **MARINA EAGLE GAS**
SW **3144 DEL MONTE BLVD**
1/4-1/2 **MARINA, CA 93933**
0.498 mi.
2632 ft. **Site 9 of 16 in cluster HR**

UST **U004265972**
N/A

Actual: **22 ft.** **UST:**
Focus Map: **4** **Facility ID:** Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.68633
Longitude: -121.80015

HR1480 **BEACON STATION #730**
SW **3144 DEL MONTE BOULEVARD**
1/4-1/2 **MARINA, CA 93933**
0.498 mi.
2632 ft. **Site 10 of 16 in cluster HR**

CERS **S121754640**
N/A

Actual: **22 ft.** **CERS TANKS:**
Focus Map: **4** **Site ID:** 250494
CERS ID: T0605300330
Site Name: BEACON STATION #730
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S121754640

Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HR1481 BEACON STATION #3730
SW 3144 DEL MONTE BLVD
1/4-1/2 MARINA, CA 93933
0.498 mi.
2632 ft. Site 11 of 16 in cluster HR

HAZNET S113099219
N/A

Actual:
22 ft.

Focus Map:
4

HAZNET:

Site Name: BEACON STATION #3730
Year: 2005
GEPAID: CAL000189390
Contact: TOM SEXTON
Telephone: 5595833251
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932305000
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 2.79807
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Monterey

Site Name: BEACON STATION #3730
Year: 2004
GEPAID: CAL000189390
Contact: TOM SEXTON
Telephone: 5595833251
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932305000
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Monterey

Site Name: BEACON STATION #3730
Year: 2003
GEPAID: CAL000189390
Contact: TOM SEXTON
Telephone: 5595833251
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932305000
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #3730 (Continued)

S113099219

Tons: 0.168
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Monterey

Site Name: BEACON STATION #3730
Year: 2003
GEPAID: CAL000189390
Contact: TOM SEXTON
Telephone: 5595833251
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932305000
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.04
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

Site Name: BEACON STATION #3730
Year: 2001
GEPAID: CAL000189390
Contact: TOM SEXTON
Telephone: 5595833251
Mailing Name: Not reported
Mailing Address: 685 W THIRD ST
Mailing City,St,Zip: HANFORD, CA 932305000
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.175
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

HR1482 **ULTRAMAR INC**
SW **3144 DEL MONTE BLVD**
1/4-1/2 **MARINA, CA 93933**
0.498 mi.
2632 ft. **Site 12 of 16 in cluster HR**

EDR Hist Auto **1021642907**
N/A

Actual: EDR Hist Auto
22 ft.

Focus Map:
4

Year:	Name:	Type:
1995	ULTRAMAR INC	Gasoline Service Stations
1996	ULTRAMAR INC	Gasoline Service Stations
1997	ULTRAMAR INC	Gasoline Service Stations
1998	ULTRAMAR INC	Gasoline Service Stations
1999	ULTRAMAR INC	Gasoline Service Stations
2000	ULTRAMAR INC	Gasoline Service Stations
2001	ULTRAMAR INC	Gasoline Service Stations
2002	ULTRAMAR INC	Gasoline Service Stations
2003	ULTRAMAR INC	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR INC (Continued)

1021642907

2004	ULTRAMAR INC	Gasoline Service Stations
2005	ULTRAMAR INC	Gasoline Service Stations
2006	ULTRAMAR INC	Gasoline Service Stations
2007	ULTRAMAR INC	Gasoline Service Stations

HR1483
SW
1/4-1/2
0.498 mi.
2632 ft.
FAST GAS STATION
3144 DEL MONTE
MARINA, CA
Site 13 of 16 in cluster HR

RGA LUST
S114619265
N/A

Actual: RGA LUST:
22 ft. 1992 FAST GAS STATION 3144 DEL MONTE

Focus Map:
4

HR1484
SW
1/4-1/2
0.498 mi.
2632 ft.
BEACON STATION #730
3144 DEL MONTE BLVD
MARINA, CA 93933
Site 14 of 16 in cluster HR

LUST
S101299043
CERS HAZ WASTE
N/A
CERS TANKS
CUPA Listings
HIST CORTESE
CERS

Actual:
22 ft.
Focus Map:
4

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Monterey
Global ID:	T0605300330
Status:	Post remedial action monitoring
Case Number:	643
Local Case Num:	Not reported
Case Type:	O
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source:	UNK
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	04/30/1987
Discovered Date:	4/30/87
Enter Date:	06/22/1987
Stop Date:	4/30/87
Review Date:	05/08/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	ROBERT FISHBURN
RP Address:	685 WEST THIRD STREET
Contact:	Not reported
Cross Street:	RESERVATION ROAD
Local Agency:	27000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Lead Agency: Regional Board
Staff Initials: BUC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 09/08/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 03/23/1992
Pilot Program: UST
Interim Action: -
Funding: Not reported
MTBE Class: C
Max MTBE Grnd Wtr: 10
Max MTBE Soil: Not reported
Max MTBE Data: 07/24/2002
MTBE Tested: YES
Lat/Long: 36.6870435 / -121.7998709
Soil Qualifier: Not reported
Grnd Wtr Qualifier: <
Mtbe Concentratn: 7
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MARINA DEL MAR MOBILE PARK
Well Name: WELL 01 CRESCENT AVE
Distance From Well: 0
Assigned Name: 14S/02E-30L01 M
Summary: Not reported

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300330
Global Id: T0605300330
Latitude: 36.6863012920836
Longitude: -121.800426117266
Status: Completed - Case Closed
Status Date: 05/02/2016
Case Worker: TAS
RB Case Number: 643
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The site is an operating service station with three 10,000-gallon underground storage tanks. Land use in the immediate vicinity of the site is predominantly commercial, with interspersed residential developments. Lock Paddon Park is located approximately 500 feet north of the site. Three groundwater monitoring wells were installed at the site in February and May 1988. An un-measurable sheen was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

observed prior to developing well MW-1. Elevated concentrations of total Petroleum Hydrocarbons as gasoline (TPHg) and benzene were detected in selected soil samples collected from MW-1. Groundwater monitoring has been performed since 1992 on the three existing monitoring wells. MTBE was added to the monitoring program in 1996. Based on the available soil and groundwater data, impacts to soil and groundwater appear to be limited to the area to the northwest of the tank pit, surrounding monitoring well MW-1. A Corrective Action Plan (CAP) was submitted in April 2008 and has been implemented since June 2008. An iSOC unit has been installed in well MW-1. Significant decrease of petroleum hydrocarbon concentrations has occurred since the system operation.

LUST:

Global Id:	T0605300330
Contact Type:	Local Agency Caseworker
Contact Name:	CORY WELCH
Organization Name:	MONTEREY COUNTY
Address:	1270 NATIVIDAD ROAD, RM 301
City:	SALINAS
Email:	welchc@co.monterey.ca.us
Phone Number:	8317554570
Global Id:	T0605300330
Contact Type:	Regional Board Caseworker
Contact Name:	TOM SAYLES
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PL, SUITE 101
City:	SAN LUIS OBISPO
Email:	tsayles@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605300330
Action Type:	ENFORCEMENT
Date:	11/02/2015
Action:	13267 Requirement
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	10/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	02/20/2006
Action:	Soil and Water Investigation Report
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	07/20/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	12/20/2006
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Global Id:	T0605300330
Action Type:	RESPONSE
Date:	04/02/2012
Action:	Verbal Communication
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	01/20/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	ENFORCEMENT
Date:	06/08/2015
Action:	Notification - Fee Title Owners Notice
Global Id:	T0605300330
Action Type:	Other
Date:	04/30/1987
Action:	Leak Reported
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	05/08/2012
Action:	Email Correspondence
Global Id:	T0605300330
Action Type:	ENFORCEMENT
Date:	05/02/2016
Action:	Closure/No Further Action Letter
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	01/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	01/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	04/15/2016
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	08/08/2015
Action:	Other Report / Document - Regulator Responded
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	01/20/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Date:	06/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Remedial Progress Report
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	04/20/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	01/06/2008
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	12/20/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	06/20/2014
Action:	Other Report / Document
Global Id:	T0605300330
Action Type:	ENFORCEMENT
Date:	09/02/1999
Action:	Staff Letter
Global Id:	T0605300330
Action Type:	REMEDIATION
Date:	06/18/2008
Action:	In Situ Biological Treatment
Global Id:	T0605300330
Action Type:	ENFORCEMENT
Date:	04/07/2014
Action:	13267 Requirement
Global Id:	T0605300330
Action Type:	Other
Date:	04/30/1987
Action:	Leak Discovery
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	04/20/2003
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Global Id:	T0605300330
Action Type:	RESPONSE
Date:	10/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	07/20/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	01/20/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	07/20/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	01/20/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	07/20/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	07/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	RESPONSE
Date:	06/20/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605300330
Action Type:	ENFORCEMENT
Date:	04/23/2008
Action:	Staff Letter
Global Id:	T0605300330
Action Type:	ENFORCEMENT
Date:	03/12/2008
Action:	Staff Letter
Global Id:	T0605300330
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Date: 04/30/1987
Action: Leak Stopped

Global Id: T0605300330
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0605300330
Action Type: RESPONSE
Date: 12/20/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0605300330
Action Type: RESPONSE
Date: 04/15/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605300330
Action Type: ENFORCEMENT
Date: 11/21/2005
Action: Staff Letter

LUST:

Global Id: T0605300330
Status: Completed - Case Closed
Status Date: 05/02/2016

Global Id: T0605300330
Status: Open - Case Begin Date
Status Date: 04/30/1987

Global Id: T0605300330
Status: Open - Eligible for Closure
Status Date: 04/02/2014

Global Id: T0605300330
Status: Open - Eligible for Closure
Status Date: 06/08/2015

Global Id: T0605300330
Status: Open - Remediation
Status Date: 04/15/2008

Global Id: T0605300330
Status: Open - Remediation
Status Date: 04/20/2008

Global Id: T0605300330
Status: Open - Remediation
Status Date: 04/23/2008

Global Id: T0605300330
Status: Open - Remediation
Status Date: 06/12/2008

Global Id: T0605300330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Status: Open - Site Assessment
Status Date: 09/08/1987

Global Id: T0605300330
Status: Open - Verification Monitoring
Status Date: 03/23/1992

Global Id: T0605300330
Status: Open - Verification Monitoring
Status Date: 06/12/2008

CERS HAZ WASTE:

Site ID: 46560
CERS ID: 10508593
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 46560

Site Name: MARINA EAGLE GAS

Violation Date: 06-07-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Site ID: 46560

Site Name: MARINA EAGLE GAS

Violation Date: 06-08-2016

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 46560

Site Name: MARINA EAGLE GAS

Violation Date: 06-20-2014

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 07/20/2014.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 46560

Site Name: MARINA EAGLE GAS

Violation Date: 06-20-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Permit Application for Facility information and/or Tank information.
Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION
MISSING EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 DONE AFTER TMC
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: OTHER-FORMS A&B NOT SUBMITTED OTHER-FINANCIAL RESPONSIBILITY NOT
SUBMITTED OTHER-FORMS A&B NOT SUBMITTED OTHER-NO APPROVED WRITTEN
MONITORING PLAN EQUIPMENT FAILURES DETECTION- LEAK ALARM NOT
AUDIBLE/VISIBLE
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 46560
Facility Name: MARINA EAGLE GAS
Env Int Type Code: HWG
Program ID: 10508593
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.686330
Longitude: -121.800150

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94551
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Affiliation Type Desc: Operator
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Parent Corporation
Entity Name: Eagle Gas & Mini Mart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Shan Sundar
Entity Title: Owner/Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3144 Del Monte Blvd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Shan Sundar
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Tank Operator
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: 3144 Del Monte Blvd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: UST Tank Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (650) 248-8945

Affiliation Type Desc: Legal Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: 4301 San Leandro St
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94601
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Property Owner Name
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (650) 248-8945

CERS TANKS:

Facility Name: MARINA EAGLE GAS
Site ID: 46560
CERS ID: 10508593
CERS Description: Underground Storage Tank

Violations:

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 07/20/2014.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-08-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Violation Notes: thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Division: Returned to compliance on 07/20/2014.
Violation Program: Monterey County Health Department
Violation Source: HMRRP
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION
MISSING EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Eval Notes:	SB989 DONE AFTER TMC
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	OTHER-FORMS A&B NOT SUBMITTED OTHER-FINANCIAL RESPONSIBILITY NOT SUBMITTED OTHER-FORMS A&B NOT SUBMITTED OTHER-NO APPROVED WRITTEN MONITORING PLAN EQUIPMENT FAILURES DETECTION- LEAK ALARM NOT AUDIBLE/VISIBLE
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 46560
Facility Name: MARINA EAGLE GAS
Env Int Type Code: HWG
Program ID: 10508593
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.686330
Longitude: -121.800150

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94551
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Shan Sundar
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Parent Corporation
Entity Name: Eagle Gas & Mini Mart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Shan Sundar
Entity Title: Owner/Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3144 Del Monte Blvd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Shan Sundar
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Affiliation Type Desc: Document Preparer
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Tank Operator
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: 3144 Del Monte Blvd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: UST Tank Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (650) 248-8945

Affiliation Type Desc: Legal Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: 4301 San Leandro St
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94601
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Property Owner Name
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Affiliation Zip: 94551
Affiliation Phone: (650) 248-8945

CUPA MONTEREY:

Facility Id: FA0820541
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820541
Mailing Address: 3144 DEL MONTE BLVD
Mailing City State Zip: MARINA CA 93933
Program Identifier: HMMS/GAS STATION
Owner ID: OW0809054
Last Billing Date: 05/26/2016
Last Payment Date: 07/13/2015
Last Payment Amount: 1,957.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313843206
E-Mail: Not reported
Last Activity Date: 06/06/2018
Prior Inspection Date: 06/07/2018
Current Inspection Date: 06/06/2019
Record ID: PR0620263

Facility Id: FA0820541
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820541
Mailing Address: 3144 DEL MONTE BLVD
Mailing City State Zip: MARINA CA 93933
Program Identifier: HMMS/GAS STATION
Owner ID: OW0809054
Last Billing Date: 05/26/2016
Last Payment Date: 07/13/2015
Last Payment Amount: 1,957.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313843206
E-Mail: Not reported
Last Activity Date: 06/07/2017
Prior Inspection Date: 06/04/2016
Current Inspection Date: 06/07/2018
Record ID: PR0620264

Facility Id: FA0811427
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0811427
Mailing Address: 685 W THIRD ST
Mailing City State Zip: HANFORD CA 93230-0000
Program Identifier: GAS STATION
Owner ID: OW0800859
Last Billing Date: 05/16/2007
Last Payment Date: 05/20/2008
Last Payment Amount: 1,515.00
Total Fee Amount: 417.00
Total Amount Paid: Not reported
Units: 3
Financial Status: Financially non-compliant
Phone: 8313843206
E-Mail: sandy.huff@valero.com
Last Activity Date: 06/28/2007
Prior Inspection Date: 06/05/2007
Current Inspection Date: 06/28/2008
Record ID: PR0601167

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 643

CERS TANKS:

Site ID: 500971
CERS ID: 110021280120
Site Name: ULTRAMAR INC.
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 46560
CERS ID: 10508593
Site Name: MARINA EAGLE GAS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-08-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/20/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-07-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 46560
Site Name: MARINA EAGLE GAS
Violation Date: 06-20-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 07/20/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING BUSINESS RESPONSE PLAN INFORMATION
MISSING EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 DONE AFTER TMC
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	OTHER-FORMS A&B NOT SUBMITTED OTHER-FINANCIAL RESPONSIBILITY NOT SUBMITTED OTHER-FORMS A&B NOT SUBMITTED OTHER-NO APPROVED WRITTEN MONITORING PLAN EQUIPMENT FAILURES DETECTION- LEAK ALARM NOT AUDIBLE/VISIBLE
Eval Division:	Monterey County Health Department
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Coordinates:

Site ID: 46560
Facility Name: MARINA EAGLE GAS
Env Int Type Code: HWG
Program ID: 10508593
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.686330
Longitude: -121.800150

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94551
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Parent Corporation
Entity Name: Eagle Gas & Mini Mart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Shan Sundar
Entity Title: Owner/Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3144 Del Monte Blvd
Affiliation City: Marina

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Shan Sundar
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Tank Operator
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: 3144 Del Monte Blvd
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-3206

Affiliation Type Desc: UST Tank Owner
Entity Name: Shan Sundar

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

S101299043

Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (650) 248-8945

Affiliation Type Desc: Legal Owner
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: 4301 San Leandro St
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94601
Affiliation Phone: (925) 443-3337

Affiliation Type Desc: UST Property Owner Name
Entity Name: Shan Sundar
Entity Title: Not reported
Affiliation Address: PO BOX 43
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (650) 248-8945

HR1485 BEACON STATION #730
SW 3144 DEL MONTE AVE
1/4-1/2 MARINA, CA
0.498 mi.
2632 ft. Site 15 of 16 in cluster HR

RGA LUST S114581525
N/A

Actual: RGA LUST:
22 ft. 1997 BEACON STATION #730 3144 DEL MONTE AVE
Focus Map: 1996 BEACON STATION #730 3144 DEL MONTE AVE
4 1995 BEACON STATION #730 3144 DEL MONTE AVE
1994 BEACON STATION #730 3144 DEL MONTE AVE

HR1486 BEACON STATION #730
SW 3144 DEL MONTE BLVD
1/4-1/2 MARINA, CA 93933
0.498 mi.
2632 ft. Site 16 of 16 in cluster HR

FINDS 1023223094
N/A

Actual: FINDS:
22 ft.
Focus Map: Registry ID: 110065095621
4 Environmental Interest/Information System
STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON STATION #730 (Continued)

1023223094

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

1487
NNW
1/4-1/2
0.499 mi.
2633 ft.

VETERANS TRANSITION CENTER INC
220 12TH ST
MARINA, CA 93933

HAZNET **S112932524**
N/A

Actual:
113 ft.

Focus Map:
8

HAZNET:
Site Name: VETERANS TRANSITION CENTER INC
Year: 2003
GEPAID: CAC002569691
Contact: RONN RYGG/GM
Telephone: 8318838387
Mailing Name: Not reported
Mailing Address: 220 12TH ST
Mailing City,St,Zip: MARINA, CA 93933
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.055
CA Waste Code: 181-Other inorganic solid waste
Method: D99-Disposal, Other
Facility County: Monterey

1488
NNE
1/4-1/2
0.499 mi.
2633 ft.

BURKLEO ROOFING
431 ORTIZ AVE
SAND CITY, CA 93955

HAZNET **S112885904**
N/A

Actual:
23 ft.

Focus Map:
17

HAZNET:
Site Name: BURKLEO ROOFING
Year: 1998
GEPAID: CAC001374328
Contact: JUDY DIFRANCEO
Telephone: 4083940901
Mailing Name: Not reported
Mailing Address: 431 ORTIZ AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.475
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

1489
NNE
1/4-1/2
0.500 mi.
2639 ft.

MCWD-MAINTENANCE YARD
2840 4TH AVE
MARINA, CA 93933

CERS HAZ WASTE
CERS
S121743216
N/A

Actual:
90 ft.

Focus Map:
8

CERS HAZ WASTE:

Site ID: 133946
CERS ID: 10432954
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-16-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-26-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-16-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-26-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No hw pick ups in 2015 or 2016 to date.
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Affiliation Type Desc: Legal Owner
Entity Name: MARINA COAST WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 13330 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Parent Corporation
Entity Name: MCWD-MAINTENANCE YARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Correa
Entity Title: O&M Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 133946
CERS ID: 10432954
Site Name: MCWD-MAINTENANCE YARD
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-16-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-26-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-16-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Violation Source: CERS

Site ID: 133946
Site Name: MCWD-MAINTENANCE YARD
Violation Date: 01-26-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No hw pick ups in 2015 or 2016 to date.
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: MARINA COAST WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 13330 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Parent Corporation
Entity Name: MCWD-MAINTENANCE YARD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-MAINTENANCE YARD (Continued)

S121743216

Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Correa
Entity Title: O&M Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

IG1490 **CREECY'S AUTO PAINT INC**
NNE **531 ELDER AVE**
1/2-1 **SAND CITY, CA 93955**
0.501 mi.
2643 ft. **Site 4 of 4 in cluster IG**

RCRA-SQG **1000201197**
FINDS **CAD981417371**
ECHO

Actual:
23 ft.

Focus Map:
17

RCRA-SQG:
Date form received by agency: 06/03/1986
Facility name: CREECY'S AUTO PAINT INC
Facility address: 531 ELDER AVE
SAND CITY, CA 93955
EPA ID: CAD981417371
Mailing address: ELDER AVE
SAND CITY, CA 93955
Contact: ENVIRONMENTAL MANAGER
Contact address: 531 ELDER AVE
SAND CITY, CA 93955
Contact country: US
Contact telephone: 408-899-1255
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: GREG CREECY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREECY'S AUTO PAINT INC (Continued)

1000201197

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002699018

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREECY'S AUTO PAINT INC (Continued)

1000201197

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000201197
Registry ID: 110002699018
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002699018>

1491
SSW
1/2-1
0.504 mi.
2661 ft.

ULDRA'S ENTERPRISE
181 CALLE DEL OAKS
DEL REY OAKS, CA 93940

CUPA Listings **S112141854**
N/A

Actual:
120 ft.
Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0825113
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825113
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631654

1492
SW
1/2-1
0.505 mi.
2668 ft.

CARTWRIGHT PROPERTY
351 CASA VERDE
MONTEREY, CA 93940

CUPA Listings **S117387110**
N/A

Actual:
36 ft.
Focus Map:
16

CUPA MONTEREY:

Facility Id: FA0826023
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0826023
Mailing Address: 351 CASA VERDE
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARTWRIGHT PROPERTY (Continued)

S117387110

Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0633909

1493
North
1/2-1
0.506 mi.
2672 ft.

**NANCY HUNT
1228 TRINITY AVE
SEASIDE, CA 93955**

RCRA NonGen / NLR

**1024748775
CAC002968558**

**Actual:
134 ft.**

RCRA NonGen / NLR:

**Focus Map:
17**

Date form received by agency: 06/28/2018
Facility name: NANCY HUNT
Facility address: 1228 TRINITY AVE
SEASIDE, CA 93955
EPA ID: CAC002968558
Contact: NANCY HUNT
Contact address: 1228 TRINITY AVE
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-277-3788
Contact email: NANCY.HUNT@SANTACATALINA.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NANCY HUNT
Owner/operator address: 1228 TRINITY AVE
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-277-3788
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NANCY HUNT
Owner/operator address: 1228 TRINITY AVE
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-277-3788
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NANCY HUNT (Continued)

1024748775

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

II1494
NE
1/2-1
0.506 mi.
2673 ft.

CARDINALE NISSAN OF SEASIDE
1661 DEL MONTE BLVD
SEASIDE, CA 93955

RCRA NonGen / NLR

1024807230
CAL000273349

Site 1 of 9 in cluster II

Actual:
23 ft.

Focus Map:
17

RCRA NonGen / NLR:

Date form received by agency: 07/17/2003

Facility name: CARDINALE NISSAN OF SEASIDE
Facility address: 1661 DEL MONTE BLVD
SEASIDE, CA 93955

EPA ID: CAL000273349
Mailing address: 2 HEITZINGER PLAZA
SEASIDE, CA 93955-3613

Contact: TERESA FOUNTAIN
Contact address: 2 HEITZINGER PLZ
SEASIDE, CA 93955

Contact country: Not reported
Contact telephone: 831-393-0600
Contact email: DTSC@PACIFICMGT.COM

EPA Region: 09
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CARDINALE NISSAN, INC.
Owner/operator address: 2 HEITZINGER PLAZA
SEASIDE, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-394-1233
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE NISSAN OF SEASIDE (Continued)

1024807230

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TERESA FOUNTAIN
Owner/operator address: 2 HEITZINGER PLZ
SEASIDE, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-393-0600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

II1495
NE
1/2-1
0.506 mi.
2673 ft.
ANDERSON PROP(SCANDIA VOLVO)
1661 DEL MONTE BLVD
SEASIDE, CA 93955
Site 2 of 9 in cluster II

LUST
SWEEPS UST
CUPA Listings
HIST CORTESE
CERS
S101299117
N/A

Actual:
23 ft.
Focus Map:
17
LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300077
Status: Case Closed
Case Number: 2231
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSON PROP(SCANDIA VOLVO) (Continued)

S101299117

How Stopped: Not reported
How Discovered: OM
Release Date: 08/26/1992
Discovered Date: 8/25/92
Enter Date: 09/01/1992
Stop Date: Not reported
Review Date: 01/25/2001
Enforce Date: Not reported
Close Date: 7/20/00
Enforcement Type: Not reported
Responsible Party: UNKNOWN
RP Address: 43 SHEPHERDS KNOLL
Contact: Not reported
Cross Street: PONDEROSA
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: 3/26/97
Monitoring: 08/01/1998
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: YES
Lat/Long: 36.6107678 / -121.8504223
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 1
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: CLOSED 7/00

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300077
Global Id: T0605300077
Latitude: 36.610785
Longitude: -121.850493

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSON PROP(SCANDIA VOLVO) (Continued)

S101299117

Status: Completed - Case Closed
Status Date: 07/20/2000
Case Worker: Not reported
RB Case Number: 2231
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300077
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300077
Action Type: ENFORCEMENT
Date: 06/20/2000
Action: Closure/No Further Action Letter

Global Id: T0605300077
Action Type: Other
Date: 08/26/1992
Action: Leak Reported

Global Id: T0605300077
Action Type: Other
Date: 08/25/1992
Action: Leak Discovery

Global Id: T0605300077
Action Type: RESPONSE
Date: 03/10/2000
Action: Well Destruction Report

LUST:

Global Id: T0605300077
Status: Completed - Case Closed
Status Date: 07/20/2000

Global Id: T0605300077
Status: Open - Case Begin Date
Status Date: 08/25/1992

Global Id: T0605300077
Status: Open - Remediation
Status Date: 03/26/1997

Global Id: T0605300077
Status: Open - Verification Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSON PROP(SCANDIA VOLVO) (Continued)

S101299117

Status Date: 08/01/1998

SWEEPS UST:

Status: Not reported
Comp Number: 14096
Number: Not reported
Board Of Equalization: 44-015264
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014096-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 4

Status: Not reported
Comp Number: 14096
Number: Not reported
Board Of Equalization: 44-015264
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014096-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 14096
Number: Not reported
Board Of Equalization: 44-015264
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014096-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 14096

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSON PROP(SCANDIA VOLVO) (Continued)

S101299117

Number: Not reported
Board Of Equalization: 44-015264
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014096-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

CUPA MONTEREY:

Facility Id: FA0817687
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817687
Mailing Address: 1661 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: DEALERSHIP
Owner ID: OW0802561
Last Billing Date: 05/26/2016
Last Payment Date: 04/26/2016
Last Payment Amount: 22.75
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313930600
E-Mail: Not reported
Last Activity Date: 06/13/2016
Prior Inspection Date: 05/19/2016
Current Inspection Date: 06/13/2017
Record ID: PR0611339

Facility Id: FA0817687
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817687
Mailing Address: 1661 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: DEALERSHIP
Owner ID: OW0802561
Last Billing Date: 05/26/2016
Last Payment Date: 04/26/2016
Last Payment Amount: 22.75
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSON PROP(SCANDIA VOLVO) (Continued)

S101299117

Phone: 8313930600
E-Mail: Not reported
Last Activity Date: 05/19/2015
Prior Inspection Date: 06/13/2014
Current Inspection Date: 05/19/2016
Record ID: PR0610200

Facility Id: FA0817687
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817687
Mailing Address: 1661 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: DEALERSHIP
Owner ID: OW0802561
Last Billing Date: 05/26/2016
Last Payment Date: 04/26/2016
Last Payment Amount: 22.75
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313930600
E-Mail: Not reported
Last Activity Date: 11/29/2004
Prior Inspection Date: 09/02/2003
Current Inspection Date: 11/29/2005
Record ID: PR0610199

Facility Id: FA0812741
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812741
Mailing Address: 1661 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801973
Last Billing Date: 03/29/2002
Last Payment Date: 01/13/2004
Last Payment Amount: 272.50
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946044
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0610047

Facility Id: FA0812741
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSON PROP(SCANDIA VOLVO) (Continued)

S101299117

Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812741
Mailing Address: 1661 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801973
Last Billing Date: 03/29/2002
Last Payment Date: 01/13/2004
Last Payment Amount: 272.50
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946044
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0610048

Facility Id: FA0812741
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812741
Mailing Address: 1661 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0801973
Last Billing Date: 03/29/2002
Last Payment Date: 01/13/2004
Last Payment Amount: 272.50
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946044
E-Mail: Not reported
Last Activity Date: 11/04/2002
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0602653

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2231

CERS TANKS:

Site ID: 220164
CERS ID: T0605300077
Site Name: ANDERSON PROP(SCANDIA VOLVO)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSON PROP(SCANDIA VOLVO) (Continued)

S101299117

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CORY WELCH - MONTEREY COUNTY

Entity Title: Not reported

Affiliation Address: 1270 NATIVIDAD ROAD, RM 301

Affiliation City: SALINAS

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: 8317554570

II1496
NE
1/2-1
0.506 mi.
2673 ft.
Site 3 of 9 in cluster II

CARDINALE NISSAN OF SEASIDE
1661 DEL MONTE BLVD
SEASIDE, CA 93955

CERS HAZ WASTE
CERS

S121737424
N/A

Actual:
23 ft.
Focus Map:
17

CERS HAZ WASTE:

Site ID: 103014

CERS ID: 10433968

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 05-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 05-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Coordinates:

Site ID: 103014

Facility Name: Cardinale Nissan of Seaside

Env Int Type Code: HWG

Program ID: 10433968

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE NISSAN OF SEASIDE (Continued)

S121737424

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610640
Longitude: -121.850340

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Teresa Fountain
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Cardinale Nissan, Inc.
Entity Title: Not reported
Affiliation Address: 2 Heitzinger Plz
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: Parent Corporation
Entity Name: Cardinale Nissan Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PACIFIC MANAGEMENT SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 Heitzinger Plz
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE NISSAN OF SEASIDE (Continued)

S121737424

Entity Name: Cardinale Nissan, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Chuck Storelli
Entity Title: Not reported
Affiliation Address: 1661 Del Monte Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 103014
CERS ID: 10433968
Site Name: CARDINALE NISSAN OF SEASIDE
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE NISSAN OF SEASIDE (Continued)

S121737424

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 103014
Facility Name: Cardinale Nissan of Seaside
Env Int Type Code: HWG
Program ID: 10433968
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610640
Longitude: -121.850340

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Teresa Fountain
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Cardinale Nissan, Inc.
Entity Title: Not reported
Affiliation Address: 2 Heitzinger Plz
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: Parent Corporation
Entity Name: Cardinale Nissan Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PACIFIC MANAGEMENT SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE NISSAN OF SEASIDE (Continued)

S121737424

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2 Heitzinger Plz
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Cardinale Nissan, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-1233
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	Chuck Storelli
Entity Title:	Not reported
Affiliation Address:	1661 Del Monte Blvd
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

II1497 **SCANDIA VOLVO**
NE **1661 DEL MONTE BLVD**
1/2-1 **SEASIDE, CA 93955**
0.506 mi.
2673 ft. **Site 4 of 9 in cluster II**

HIST UST **U001593767**
 N/A

Actual: 23 ft.	HIST UST:	
Focus Map: 17	File Number:	0002AC2E
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC2E.pdf
	Region:	STATE
	Facility ID:	00000014096
	Facility Type:	Other
	Other Type:	AUTO DEALER
	Contact Name:	ROBERT L. STONE
	Telephone:	4088992441

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCANDIA VOLVO (Continued)

U001593767

Owner Name: SCANDIA VOLVO
Owner Address: 1661 DEL MONTE BLVD
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 4
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 4
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1977
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1977
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCANDIA VOLVO (Continued)

U001593767

Leak Detection: None

Tank Num: 004
Container Num: 2
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 2
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

HZ1498 AMERICAN & FOREIGN AUTO
NNE 506 ORTIZ AVE
1/2-1 SAND CITY, CA 93955
0.509 mi.
2690 ft. Site 2 of 2 in cluster HZ

CUPA Listings S112141873
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0825180
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825180
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 475.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631738

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

IF1499
NE
1/2-1
0.510 mi.
2692 ft. **MARLOW MERCEDES-WERKS**
684 PONDEROSA AVE
SEASIDE, CA 93955
Site 4 of 7 in cluster IF

CERS HAZ WASTE
CUPA Listings
CERS
S110740986
N/A

Actual:
25 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 133031
CERS ID: 10433542
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 133031
Site Name: MARLOW MERCEDES-WERKS
Violation Date: 04-21-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility has not completed the inventory/map and emergency response/training elements in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 133031
Facility Name: MARLOW MERCEDES-WERKS
Env Int Type Code: HWG
Program ID: 10433542
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610260
Longitude: -121.849270

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 684 PONDEROSA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARLOW, CHARLES
Entity Title: Not reported
Affiliation Address: 1110 SINEX AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 917-4220

Affiliation Type Desc: Operator
Entity Name: MARLOW, CHARLES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-6600

Affiliation Type Desc: Document Preparer
Entity Name: Leslee Marlow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Leslee Marlow
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARLOW, CHARLES
Entity Title: Not reported
Affiliation Address: 684 PONDEROSA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MARLOW MERCEDES-WERKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

CUPA MONTEREY:

Facility Id: FA0821075
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821075
Mailing Address: 684 PONDEROSA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0809482
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 744.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313946600
E-Mail: Not reported
Last Activity Date: 01/03/2019
Prior Inspection Date: 05/05/2017
Current Inspection Date: 01/03/2020
Record ID: PR0633834

Facility Id: FA0821075
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821075
Mailing Address: 684 PONDEROSA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0809482
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 744.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313946600
E-Mail: Not reported
Last Activity Date: 05/05/2016
Prior Inspection Date: 04/21/2017
Current Inspection Date: 05/05/2017
Record ID: PR0633835

Facility Id: FA0822084
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0822084
Mailing Address: 684 PONDEROSA AVE B
Mailing City State Zip: SEASIDE CA 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318993696
E-Mail: Not reported
Last Activity Date: 01/31/2017
Prior Inspection Date: Not reported
Current Inspection Date: 01/31/2018
Record ID: PR0635611

Facility Id: FA0822084
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0822084
Mailing Address: 684 PONDEROSA AVE B
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318993696
E-Mail: Not reported
Last Activity Date: 08/06/2015
Prior Inspection Date: 10/18/2012
Current Inspection Date: 08/06/2015
Record ID: PR0627043

Facility Id: FA0821075
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821075
Mailing Address: 684 PONDEROSA AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0809482
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 744.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

Phone: 8313946600
E-Mail: Not reported
Last Activity Date: 08/12/2014
Prior Inspection Date: 12/22/2012
Current Inspection Date: 08/12/2015
Record ID: PR0621385

CERS TANKS:

Site ID: 133031
CERS ID: 10433542
Site Name: MARLOW MERCEDES-WERKS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133031
Site Name: MARLOW MERCEDES-WERKS
Violation Date: 04-21-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Facility has not completed the inventory/map and emergency response/training elements in CERS
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 133031
Facility Name: MARLOW MERCEDES-WERKS
Env Int Type Code: HWG
Program ID: 10433542
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610260
Longitude: -121.849270

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 684 PONDEROSA AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

Affiliation Type Desc: Legal Owner
Entity Name: MARLOW, CHARLES
Entity Title: Not reported
Affiliation Address: 1110 SINEX AVE
Affiliation City: PACIFIC GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 917-4220

Affiliation Type Desc: Operator
Entity Name: MARLOW, CHARLES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-6600

Affiliation Type Desc: Document Preparer
Entity Name: Leslee Marlow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Leslee Marlow
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARLOW, CHARLES
Entity Title: Not reported
Affiliation Address: 684 PONDEROSA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MARLOW MERCEDES-WERKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLOW MERCEDES-WERKS (Continued)

S110740986

Affiliation Zip: Not reported
Affiliation Phone: Not reported

IJ1500 MARINA COAST WATER DISTRICT
SSW GIGLING RD & NOUMEA RD
1/2-1 MARINA, CA 93933
0.511 mi.
2697 ft. Site 1 of 2 in cluster IJ

LUST S110654765
CERS N/A

Actual: LUST:
283 ft. Lead Agency: MONTEREY COUNTY
Focus Map: Case Type: LUST Cleanup Site
13 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605394134
Global Id: T0605394134
Latitude: 36.643981
Longitude: -121.802883
Status: Completed - Case Closed
Status Date: 05/02/2004
Case Worker: CLW
RB Case Number: 3584
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605394134
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:
Global Id: T0605394134
Action Type: Other
Date: 01/14/2004
Action: Leak Reported

Global Id: T0605394134
Action Type: REMEDIATION
Date: 01/14/2004
Action: Other (Use Description Field)

Global Id: T0605394134
Action Type: Other
Date: 01/14/2004
Action: Leak Discovery

Global Id: T0605394134
Action Type: Other
Date: 01/14/2004
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA COAST WATER DISTRICT (Continued)

S110654765

LUST:

Global Id: T0605394134
Status: Completed - Case Closed
Status Date: 05/02/2004

Global Id: T0605394134
Status: Open - Case Begin Date
Status Date: 01/14/2004

Global Id: T0605394134
Status: Open - Site Assessment
Status Date: 01/21/2004

CERS TANKS:

Site ID: 188639
CERS ID: T0605394134
Site Name: MARINA COAST WATER DISTRICT
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

IF1501
NE
1/2-1
0.511 mi.
2698 ft.
Site 5 of 7 in cluster IF

LEXUS OF MTY PENINSULA SERVICE CTR
1660 DEL MONTE BLVD
SEASIDE, CA 93955

CERS HAZ WASTE
SWEEPS UST
HIST UST
CUPA Listings
CERS
U001593760
N/A

Actual:
23 ft.

Focus Map:
17

CERS HAZ WASTE:
Site ID: 130631
CERS ID: 10432885
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 130631
Facility Name: LEXUS OF MTY PENINSULA SERVICE CTR
Env Int Type Code: HWG
Program ID: 10432885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610740
Longitude: -121.849560

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JEREMY CARTER
Entity Title:	Not reported
Affiliation Address:	5 HEITZINGER PLAZA
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	KAREN MORGAN
Entity Title:	CONTROLLER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LEXUS OF MTY PENINSULA SERVICE CTR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5 HEITZINGER PLAZA
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	VICTORY TOYOTA GROUP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

Entity Title: Not reported
Affiliation Address: 1660 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Operator
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-3020

SWEEPS UST:

Status: Not reported
Comp Number: 42811
Number: Not reported
Board Of Equalization: 44-015268
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-042811-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 42811
Number: Not reported
Board Of Equalization: 44-015268
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-042811-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AAFD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAFD.pdf>
Region: STATE
Facility ID: 00000042811
Facility Type: Other
Other Type: SANITARY SUPPLY DIST
Contact Name: WILLIAM A. DAHLAMER
Telephone: 4083946549
Owner Name: MONTEREY SANITARY SUPPLY, INC
Owner Address: 1660 DEL MONTE BLVD
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0820331
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

Mailing Address: 1660 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805685
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313933030
E-Mail: Not reported
Last Activity Date: 04/04/2016
Prior Inspection Date: 03/18/2016
Current Inspection Date: 04/04/2017
Record ID: PR0620726

Facility Id: FA0820331
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820331
Mailing Address: 1660 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805685
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313933030
E-Mail: Not reported
Last Activity Date: 04/04/2016
Prior Inspection Date: 03/18/2016
Current Inspection Date: 04/04/2017
Record ID: PR0620727

CERS TANKS:

Site ID: 130631
CERS ID: 10432885
Site Name: LEXUS OF MTY PENINSULA SERVICE CTR
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 130631
Facility Name: LEXUS OF MTY PENINSULA SERVICE CTR
Env Int Type Code: HWG
Program ID: 10432885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610740
Longitude: -121.849560

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JEREMY CARTER
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KAREN MORGAN
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LEXUS OF MTY PENINSULA SERVICE CTR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF MTY PENINSULA SERVICE CTR (Continued)

U001593760

Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VICTORY TOYOTA GROUP
Entity Title: Not reported
Affiliation Address: 1660 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Operator
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-3020

IF1502
NE
1/2-1
0.511 mi.
2698 ft.
LEXUS MONTEREY PENINSULA
1660 DEL MONTE BLVD
SEASIDE, CA 93955
Site 6 of 7 in cluster IF

RCRA NonGen / NLR 1024753917
CAC002973732

Actual: RCRA NonGen / NLR:
23 ft. Date form received by agency: 08/01/2018
Focus Map: Facility name: LEXUS MONTEREY PENINSULA
17 Facility address: 1660 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAC002973732
Mailing address: #5 HEITZINGER PLAZA
SEASIDE, CA 93955
Contact: BRANDON CAMPBELL
Contact address: #5 HEITZINGER PLAZA
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-393-3020
Contact email: BRANDON@LEXUSMONTEREY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PETER BLACKSTOCK
Owner/operator address: #5 HEITZINGER PLAZA
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-393-3020
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

1024753917

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRANDON CAMPBELL
Owner/operator address: #5 HEITZINGER PLAZA
SEASIDE, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-393-3020
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IF1503 MIKES AUTO PAINTING
NE 660 PONDERSON AVE
1/2-1 SEASIDE, CA 93955
0.511 mi.
2700 ft. Site 7 of 7 in cluster IF

RCRA-SQG 1000220397
FINDS CAD981986276
ECHO

Actual: RCRA-SQG:
25 ft. Date form received by agency: 03/26/1987
Focus Map: Facility name: MIKES AUTO PAINTING
17 Facility address: 660 PONDERSON AVE
SEASIDE, CA 93955
EPA ID: CAD981986276
Contact: ENVIRONMENTAL MANAGER
Contact address: 660 PONDERSON AVE
SEASIDE, CA 93955
Contact country: US
Contact telephone: 408-394-0081
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES AUTO PAINTING (Continued)

1000220397

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MIKE MICHAEL & CAROLYN MCADAMS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002765687

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKES AUTO PAINTING (Continued)

1000220397

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000220397
Registry ID: 110002765687
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002765687>

IK1504
South
1/2-1
0.512 mi.
2702 ft.

AN/ENCLOSED****
455 RESERVATION RD STE G
MARINA, CA 93933

CUPA Listings S118417373
N/A

Site 1 of 3 in cluster IK

Actual:
120 ft.

Focus Map:
8

CUPA MONTEREY:

Facility Id: FA0814708
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814708
Mailing Address: 455 RESERVATION RD STE G
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0803940
Last Billing Date: 03/29/1999
Last Payment Date: 04/01/2000
Last Payment Amount: 1,253.00
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318830123
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: 05/01/1999
Record ID: PR0604620

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

IK1505 **BRIOVARX INFUSION SERVICES**
South **455 RESERVATION RD SUITES E,F,G,I**
1/2-1 **MARINA, CA 93933**

RCRA-CESQG **1024877323**
CAR000289272

0.512 mi.
2702 ft. **Site 2 of 3 in cluster IK**

Actual:
120 ft.

Focus Map:
8

RCRA-CESQG:
Date form received by agency: 10/15/2018
Facility name: BRIOVARX INFUSION SERVICES
Facility address: 455 RESERVATION RD SUITES E,F,G,I
MARINA, CA 93933
EPA ID: CAR000289272
Mailing address: RESERVATION RD SUITES E,F,G,I
MARINA, CA 93933
Contact: ROBIN ARNOLD
Contact address: RESERVATION RD SUITES E,F,G,I
MARINA, CA 93933
Contact country: US
Contact telephone: 831-384-8080
Contact email: RARNOLD@BRIOVARXINFUSION.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: BRIOVARX INFUSION SERVICES
Owner/operator address: RESERVATION RD SUITES E,F,G,I
MARINA, CA 93933
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRIOVARX INFUSION SERVICES
Owner/operator address: RESERVATION RD SUITES E,F,G,I
MARINA, CA 93933
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIOVARX INFUSION SERVICES (Continued)

1024877323

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: U010
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)
MITOMYCIN C

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,
2-OXIDE (OR) CYCLOPHOSPHAMIDE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IK1506 **VALET FLEET SERVICES, LLC**CLOSED****
South **455 RESERVATION RD STE A**
1/2-1 **MARINA, CA 93933**
0.512 mi.
2702 ft. **Site 3 of 3 in cluster IK**

CUPA Listings **S118417608**
N/A

Actual: CUPA MONTEREY:
120 ft. Facility Id: FA0816150
Focus Map: Region: MONTEREY
8 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816150
Mailing Address: 455 RESERVATION RD, STE A
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0805358
Last Billing Date: 03/29/2002
Last Payment Date: 07/17/2001
Last Payment Amount: 10.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318832277
E-Mail: Not reported
Last Activity Date: 02/05/2003
Prior Inspection Date: 01/14/2000
Current Inspection Date: 01/14/2001
Record ID: PR0606039

IE1507 **PINES APARTMENTS, OLYMPIA**
SW **433 CASA VERDE WAY**
1/2-1 **MONTEREY, CA 93940**
0.512 mi.
2706 ft. **Site 2 of 2 in cluster IE**

RCRA NonGen / NLR **1024754926**
CAC002974744

Actual: RCRA NonGen / NLR:
49 ft. Date form received by agency: 08/08/2018
Focus Map: Facility name: PINES APARTMENTS, OLYMPIA
16 Facility address: 433 CASA VERDE WAY
MONTEREY, CA 93940
EPA ID: CAC002974744
Contact: MEL FLORES
Contact address: 433 CASA VERDE WAY
MONTEREY, CA 93940
Contact country: Not reported
Contact telephone: 831-915-9275
Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MEL FLORES
Owner/operator address: 433 CASA VERDE WAY
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-915-9275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PINES APARTMENTS, OLYMPIA (Continued)

1024754926

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MEL FLORES
Owner/operator address: 433 CASA VERDE WAY
MONTEREY, CA 93940

Owner/operator country: Not reported
Owner/operator telephone: 831-915-9275
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IJ1508 DEFENSE MANPOWER DATA CENTER
SSW 400 GIGLING RD
1/2-1 SEASIDE, CA 93955

0.513 mi.
2711 ft.

Site 2 of 2 in cluster IJ

AST S109426520
CERS TANKS N/A
CUPA Listings
HAZNET
CERS

Actual:
283 ft.

Focus Map:
13

AST:
Certified Unified Program Agencies: Not reported
Owner: PRESIDIO OF MONTEREY
Total Gallons: Not reported
CERSID: 10434391
Facility ID: Not reported
Business Name: DEFENSE MANPOWER DATA CENTER
Phone: (831) 583-2320
Fax: (831) 583-2434
Mailing Address: 400 GIGLING RD
Mailing Address City: SEASIDE
Mailing Address State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEFENSE MANPOWER DATA CENTER (Continued)

S109426520

Mailing Address Zip Code: 93955
Operator Name: John Wallingford
Operator Phone: (831) 583-4106
Owner Phone: (831) 242-7925
Owner Mail Address: PO BOX 5005
Owner State: CA
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS TANKS:

Facility Name: DEFENSE MANPOWER DATA CENTER
Site ID: 110716
CERS ID: 10434391
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 110716
Site Name: DEFENSE MANPOWER DATA CENTER
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEFENSE MANPOWER DATA CENTER (Continued)

S109426520

Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 110716
Facility Name: DEFENSE MANPOWER DATA CENTER
Env Int Type Code: APSA
Program ID: 10434391
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.643850
Longitude: -121.797850

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Mark Magallanes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 583-4131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEFENSE MANPOWER DATA CENTER (Continued)

S109426520

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 GIGLING RD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lenore Grover-bullington
Entity Title: CHIEF OF ENVIRONMENTAL MANAGEMENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PRESIDIO OF MONTEREY
Entity Title: Not reported
Affiliation Address: PO BOX 5005
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93944-5005
Affiliation Phone: (831) 242-7925

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: John Wallingford
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Magallanes
Entity Title: Not reported
Affiliation Address: 400 GIGLING RD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEFENSE MANPOWER DATA CENTER (Continued)

S109426520

Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DEFENSE MANPOWER DATA CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0818157
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818157
Mailing Address: 400 GIGLING RD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0802274
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 860.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315832320
E-Mail: JOHN.M.WALLINGFORD.CIV@MAIL.MIL
Last Activity Date: 11/29/2017
Prior Inspection Date: 08/14/2016
Current Inspection Date: 11/29/2018
Record ID: PR0610849

HAZNET:

Site Name: DOD CENTER MONTEREY BAY
Year: 2017
GEPAID: CAL000426749
Contact: JOHN WALLINGFORD
Telephone: 8315834106
Mailing Name: Not reported
Mailing Address: 400 GIGLING RD
Mailing City,St,Zip: MONTEREY, CA 93955
Gen County: Monterey
TSD EPA ID: CAD981382732
TSD County: Alameda
Tons: 0.46
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEFENSE MANPOWER DATA CENTER (Continued)

S109426520

CERS TANKS:

Site ID: 110716
CERS ID: 10434391
Site Name: DEFENSE MANPOWER DATA CENTER
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110716
Site Name: DEFENSE MANPOWER DATA CENTER
Violation Date: 09-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEFENSE MANPOWER DATA CENTER (Continued)

S109426520

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 110716
Facility Name: DEFENSE MANPOWER DATA CENTER
Env Int Type Code: APSA
Program ID: 10434391
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.643850
Longitude: -121.797850

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Mark Magallanes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 583-4131

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 400 GIGLING RD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lenore Grover-bullington
Entity Title: CHIEF OF ENVIRONMENTAL MANAGEMENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEFENSE MANPOWER DATA CENTER (Continued)

S109426520

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PRESIDIO OF MONTEREY
Entity Title:	Not reported
Affiliation Address:	PO BOX 5005
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93944-5005
Affiliation Phone:	(831) 242-7925
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	John Wallingford
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Magallanes
Entity Title:	Not reported
Affiliation Address:	400 GIGLING RD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DEFENSE MANPOWER DATA CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1509
West
1/2-1
0.514 mi.
2714 ft.

SLIMS MOBIL REPAIR
1848 MENDOCINO ST
SEASIDE, CA 93955

EDR Hist Auto

1021469108
N/A

Actual:
189 ft.

EDR Hist Auto

Focus Map:
17

Year:	Name:	Type:
2002	SLIMS MOBIL REPAIR	Gasoline Service Stations
2003	SLIMS MOBIL REPAIR	Gasoline Service Stations
2004	SLIMS MOBIL REPAIR	Gasoline Service Stations
2005	SLIMS MOBIL REPAIR	Gasoline Service Stations

1510
SSW
1/2-1
0.515 mi.
2718 ft.

CYPRESS APARTMENTS / CHARLES CYPRESS LP
3135 SEACREST AVE
MARINA DEL REY, CA 93933

RCRA NonGen / NLR

1024767014
CAC002986888

Actual:
37 ft.

RCRA NonGen / NLR:

Focus Map:
4

Date form received by agency: 10/29/2018

Facility name: CYPRESS APARTMENTS / CHARLES CYPRESS LP

Facility address: 3135 SEACREST AVE
MARINA DEL REY, CA 93933

EPA ID: CAC002986888

Mailing address: 22645 GRAND STREET
HAYWARD, CA 94541

Contact: CYPRESS APARTMENTS / CHARLES CYPRES

Contact address: 22645 GRAND STREET
HAYWARD, CA 94541

Contact country: Not reported

Contact telephone: 408-292-0128

Contact email: DONNAS@CVECORG.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CYPRESS APARTMENTS / CHARLES CYPRES

Owner/operator address: 22645 GRAND STREET
HAYWARD, CA 94541

Owner/operator country: Not reported

Owner/operator telephone: 408-292-0128

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: CYPRESS APARTMENTS / CHARLES CYPRES

Owner/operator address: 22645 GRAND STREET
HAYWARD, CA 94541

Owner/operator country: Not reported

Owner/operator telephone: 408-292-0128

Owner/operator email: Not reported

Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS APARTMENTS / CHARLES CYPRESS LP (Continued)

1024767014

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

1511
NE
1/2-1
0.516 mi.
2725 ft.

**JOE BRANTLEY
1451 FREMONT BLVD
SEASIDE, CA 93955**

RCRA NonGen / NLR

**1024756481
CAC002976307**

**Actual:
56 ft.**

RCRA NonGen / NLR:

**Focus Map:
17**

Date form received by agency: 08/17/2018
Facility name: JOE BRANTLEY
Facility address: 1451 FREMONT BLVD
SEASIDE, CA 93955
EPA ID: CAC002976307
Mailing address: 1658 WATSON COURT
MILPITAS, CA 95035
Contact: JOE BRANTLEY
Contact address: 1658 WATSON COURT
MILPITAS, CA 95035
Contact country: Not reported
Contact telephone: 408-946-3311
Contact email: TESSA.HUNT@US.BELFOR.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOE BRANTLEY
Owner/operator address: 1658 WATSON COURT
MILPITAS, CA 95035
Owner/operator country: Not reported
Owner/operator telephone: 408-946-3311
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE BRANTLEY (Continued)

1024756481

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOE BRANTLEY
Owner/operator address: 1658 WATSON COURT
MILPITAS, CA 95035

Owner/operator country: Not reported
Owner/operator telephone: 408-946-3311
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IL1512 COUROC
NNE 1725 CONTRA COSTA
1/2-1 SAND CITY, CA 93955
0.518 mi.
2734 ft. Site 1 of 6 in cluster IL

LUST S105051283
CPS-SLIC N/A
CUPA Listings
CERS

Actual: LUST REG 3:
23 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
17 Facility County: Monterey
Global ID: T0601993704
Status: Pollution Characterization
Case Number: 3310
Local Case Num: 3310
Case Type: O
Substance: 12044
Quantity: Not reported
Abatement Method: Not reported
Leak Source: UNK
Leak Cause: Spill
How Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUROC (Continued)

S105051283

How Discovered: Subsurface Monitoring
Release Date: 03/07/2001
Discovered Date: 8/28/00
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: PETER ERICKSEN
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: BUC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/21/2001
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.612546 / -121.85217
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Haz Mat incident report filed : SUBSURFACE INVESTIGATION FROM ATC INC.
SHOWS TPH OF 1930 PPM IN SOIL. GROUNDWATER RESULTS OF TPH 175 MG/L
AND PHENOL OF 8.7. REPORT HAS BEEN SUBMITTED TO RWQCB (JOHN GONI).

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601993704
Global Id: T0601993704
Latitude: 36.612552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUROC (Continued)

S105051283

Longitude: -121.85233
Status: Completed - Case Closed
Status Date: 03/25/2009
Case Worker: CLW
RB Case Number: 3310
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: 3310
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0601993704
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0601993704
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0601993704
Action Type: Other
Date: 03/07/2001
Action: Leak Reported

Global Id: T0601993704
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter

Global Id: T0601993704
Action Type: Other
Date: 08/28/2000
Action: Leak Discovery

LUST:

Global Id: T0601993704
Status: Completed - Case Closed
Status Date: 03/25/2009

Global Id: T0601993704
Status: Open - Case Begin Date
Status Date: 08/28/2000

Global Id: T0601993704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUROC (Continued)

S105051283

Status: Open - Site Assessment
Status Date: 03/21/2001

CPS-SLIC:

Site Name: COUROC PROPERTY
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/27/2009
Global Id: SLT3S5681251
Lead Agency: MONTEREY COUNTY
Lead Agency Case Number: S23748
Latitude: 36.612613
Longitude: -121.85227
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: S23748
File Location: Local Agency
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: ATC Associates, Inc. submitted a report to Monterey County and the Regional Water Quality Control Board. No wastes were detected in groundwater. Metals were detected in soil and case was referred to Monterey County for further oversight, as they deem necessary.

[Click here to access the California GeoTracker records for this facility:](#)

CUPA MONTEREY:

Facility Id: FA0812583
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812583
Mailing Address: PMB 448 177 WEBSTER STREET
Mailing City State Zip: MONTEREY CA 93940-3119
Program Identifier: Not reported
Owner ID: OW0801815
Last Billing Date: 04/26/2001
Last Payment Date: 02/07/2001
Last Payment Amount: 75.00
Total Fee Amount: 85.00
Total Amount Paid: 0.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8318995479
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 11/09/2000
Current Inspection Date: 11/09/2001
Record ID: PR0607479

Facility Id: FA0812583
Region: MONTEREY
Program/Element Code: 5040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUROC (Continued)

S105051283

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812583
Mailing Address: PMB 448 177 WEBSTER STREET
Mailing City State Zip: MONTEREY CA 93940-3119
Program Identifier: Not reported
Owner ID: OW0801815
Last Billing Date: 04/26/2001
Last Payment Date: 02/07/2001
Last Payment Amount: 75.00
Total Fee Amount: 85.00
Total Amount Paid: 0.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8318995479
E-Mail: Not reported
Last Activity Date: 02/22/2002
Prior Inspection Date: 11/09/2000
Current Inspection Date: 11/09/2001
Record ID: PR0602495

CERS TANKS:

Site ID: 222520
CERS ID: T0601993704
Site Name: COUROC
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IL1513
NNE
1/2-1
0.518 mi.
2734 ft.

COUROC PROPERTY
1725 CONTRA COSTA ST
SAND CITY, CA

CPS-SLIC
CERS

S104857567
N/A

Site 2 of 6 in cluster IL

Actual:
23 ft.

SLIC REG 3:

Focus Map:
17

Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S23748
Entered Into Database: Not reported
Discovered: Not reported
RB Case In: PETER ERICKSEN
Responsible Party: PETER ERICKSEN
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: 10 HARRIS CT. C-2
RP City,St,Zip: MONTEREY, CA 93940
Date First Reported: Not reported
Lead Agency: Not reported
Program Type: SLIC
Facility Status: Preliminary Site Assessment Underway
Case Type: Other ground water affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: No
Case Type Other Grnd Wtr: Yes
PCA: Not reported

CERS TANKS:

Site ID: 222212
CERS ID: SLT3S5681251
Site Name: COUROC PROPERTY
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAN NILES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

IL1514
NNE
1/2-1
0.518 mi.
2734 ft.

COUROC
1725 CONTRA COSTA AVE
SAND CITY, CA 93955

Site 3 of 6 in cluster IL

RCRA-SQG
FINDS
ECHO

1000366593
CAD059490938

Actual:
23 ft.

Focus Map:
17

RCRA-SQG:

Date form received by agency: 05/30/1997

Facility name: COUROC

Facility address: 1725 CONTRA COSTA AVE
SAND CITY, CA 93955

EPA ID: CAD059490938

Contact: JOHN LOTZ

Contact address: 501 ORTIZ AVE
SAND CITY, CA 93955

Contact country: US

Contact telephone: 408-899-5479

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: SAND CITY VENTURES INC

Owner/operator address: 501 ORTIZ AVE
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 408-899-5479

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUROC (Continued)

1000366593

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996
Site name: COUROC
Classification: Small Quantity Generator

Date form received by agency: 03/27/1990
Site name: COUROC OF MONTEREY INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002652184

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000366593
Registry ID: 110002652184
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002652184>

IM1515 FORT ORD - FORT ORD - SITES 11
SSE
1/2-1 MONTEREY, CA 93941
0.520 mi.
2744 ft. Site 1 of 2 in cluster IM

CERS TANKS S121753523
N/A

Actual: CERS TANKS:
247 ft. Facility Name: FORT ORD - FORT ORD - SITES 11
Focus Map: Site ID: 232037
13 CERS ID: DOD100199500
CERS Description: Military Underground Storage Tank Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IM1516 **FORT ORD - FORT ORD - SITES 11**
SSE
1/2-1 **MONTEREY, CA 93941**
0.520 mi.
2745 ft. **Site 2 of 2 in cluster IM**

UST **U004266940**
N/A

Actual: **247 ft.** **MILITARY UST SITES:**
Focus Map: **13** **Global ID:** DOD100199500
Case Type: Military UST Site
Status: Completed - Case Closed
Status Date: 06/01/2010
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 16622 -- 319
Loc Case Number: 200040 -- 319
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: DTSC, EPA, and Water Board issued No Further Action Letters to the US Army in 1997.
Begin Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 36.6443365372234
Longitude: -121.80698633194
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=DOD100199500

1517 **JERRYS MOBIL DETAILING**
West **1625 LUZERN ST**
1/2-1 **SEASIDE, CA 93955**
0.520 mi.
2748 ft.

EDR Hist Auto **1021028269**
N/A

Actual: **166 ft.** **EDR Hist Auto**
Focus Map: **17** **Year:** **Name:** **Type:**
2002 JERRYS MOBIL DETAILING Gasoline Service Stations
2003 JERRYS MOBIL DETAILING Gasoline Service Stations
2004 JERRYS MOBIL DETAILING Gasoline Service Stations
2005 JERRYS MOBIL DETAILING Gasoline Service Stations

IN1518 **AVIS RENT A CAR MONTEREY AIRPO**
South **MONTEREY PENINSULA AIRPORT**
1/2-1 **MONTEREY, CA 93940**
0.521 mi.
2753 ft. **Site 1 of 5 in cluster IN**

HIST UST **U001593640**
N/A

Actual: **186 ft.** **HIST UST:**
Focus Map: **17** **File Number:** 0002A726
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A726.pdf>
Region: STATE
Facility ID: 00000042630
Facility Type: Other
Other Type: RENT-A-CAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR MONTEREY AIRPO (Continued)

U001593640

Contact Name: DEL BERT
Telephone: 4083733327
Owner Name: AVIS RENT A CAR SYSTEM, INC.
Owner Address: 900 OLD COUNTRY ROAD
Owner City,St,Zip: GARDEN CITY, NY 11530
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

IN1519 **AAR DEL MONTE INC**
South **MONTEREY PENINSULA AIRPORT**
1/2-1 **MONTEREY, CA 93940**
0.521 mi.
2753 ft. **Site 2 of 5 in cluster IN**

HIST UST **U001593637**
N/A

Actual:
186 ft.

Focus Map:
17

HIST UST:
File Number: 0002A6C5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6C5.pdf>
Region: STATE
Facility ID: 00000009534
Facility Type: Other
Other Type: GENEAL AVIATION SVS.
Contact Name: GARY METCALF
Telephone: 4083734151
Owner Name: AAR CORP
Owner Address: 2100 TOUHY AVENUE
Owner City,St,Zip: ELK GROVE VILLAGE, IL 60007
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 003
Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAR DEL MONTE INC (Continued)

U001593637

Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well, Pressure Test

[Click here for Geo Tracker PDF:](#)

IN1520 **AVIS RENT A CAR**
South **MONTEREY PENINSULA AIRPORT**
1/2-1 **MONTEREY, CA 93940**
0.521 mi.
2753 ft. **Site 3 of 5 in cluster IN**

HIST UST **U001593639**
N/A

Actual: HIST UST:
186 ft. File Number: 0002A728
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A728.pdf>
17 Region: STATE
Facility ID: 00000008868
Facility Type: Other
Other Type: CAR RENTAL
Contact Name: DEL BELT/STATION MANAGER
Telephone: 4083733327
Owner Name: AVIS RENT A CAR SYSTEMS, INC
Owner Address: P.O. BOX 1824
Owner City,St,Zip: MONTEREY, CA 93940
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR (Continued)

U001593639

[Click here for Geo Tracker PDF:](#)

IN1521
South
1/2-1
0.521 mi.
2753 ft.
NATIONAL CAR RENTAL
MONTEREY PENN AIRPORT
MONTEREY, CA 93940
Site 4 of 5 in cluster IN

HIST UST **U001593686**
N/A

Actual: 186 ft.
Focus Map: 17

HIST UST:
File Number: 0002E31C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E31C.pdf>
Region: STATE
Facility ID: 00000058506
Facility Type: Other
Other Type: CAR RENTAL
Contact Name: LANNY WITT
Telephone: 4083734181
Owner Name: NATINAL CAR RENTAL SYSTEM
Owner Address: 7700 FRANCE AVENUE SOUTH
Owner City,St,Zip: MINNEAPOLIS, MN 55435
Total Tanks: 0001

Tank Num: 001
Container Num: 073-09-01
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 073-09-01
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

IN1522
South
1/2-1
0.521 mi.
2753 ft.
OUR STORAGE TANK IN M.P. AIRPO
MONT PEN AIRPORT OLM
, CA 93940
Site 5 of 5 in cluster IN

CA FID UST **S101622886**
N/A

Actual: 186 ft.
Focus Map: 17

CA FID UST:
Facility ID: 27002332
Regulated By: UTNKA
Regulated ID: 00010399
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083753952
Mail To: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OUR STORAGE TANK IN M.P. AIRPO (Continued)

S101622886

Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

IO1523 AILING HOUSE PEST CONTROL
NE 1032 TRINITY ST
1/2-1 SEASIDE, CA 93955
0.523 mi.
2761 ft. Site 1 of 2 in cluster IO

RCRA-SQG 1000257052
FINDS CAD981428980
ECHO

Actual:
64 ft.

Focus Map:
17

RCRA-SQG:
Date form received by agency: 08/30/1999
Facility name: AILING HOUSE PEST CONTROL
Facility address: 1032 TRINITY ST
SEASIDE, CA 93955
EPA ID: CAD981428980
Mailing address: P O BOX 4977
CARMEL, CA 93921
Contact: TONY CRIVELLO
Contact address: P O BOX 4977
CARMEL, CA 93921
Contact country: US
Contact telephone: 831-624-8211
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: DWIGHT M BENNETT
Owner/operator address: P O BOX 4977
CARMEL, CA 93921
Owner/operator country: Not reported
Owner/operator telephone: 831-624-8211
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AILING HOUSE PEST CONTROL (Continued)

1000257052

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F027
. Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENOL SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Violation Status: No violations found

FINDS:

Registry ID: 110002702308

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AILING HOUSE PEST CONTROL (Continued)

1000257052

ECHO:

Envid: 1000257052
Registry ID: 110002702308
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002702308>

IO1524
NE
1/2-1
0.523 mi.
2761 ft.

AILING HOUSE PEST CONTROLCLOSED****
1032 TRINITY ST
SEASIDE, CA 93955
Site 2 of 2 in cluster IO

CUPA Listings
HAZNET

S113006118
N/A

Actual:
64 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0815199
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0815199
Mailing Address: PO BOX 4977
Mailing City State Zip: CARMEL CA 93921
Program Identifier: Not reported
Owner ID: OW0804431
Last Billing Date: 03/29/1999
Last Payment Date: 06/12/2000
Last Payment Amount: 10.00
Total Fee Amount: 180.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946073
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0605111

HAZNET:

Site Name: AILING HOUSE PEST CONTROL INC
Year: 1999
GEPAID: CAD981428980
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 4977
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: KSD981506025
TSD County: 99
Tons: 0.0208
CA Waste Code: -
Method: -
Facility County: Monterey

Site Name: AILING HOUSE PEST CONTROL INC
Year: 1999
GEPAID: CAD981428980
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AILING HOUSE PEST CONTROLCLOSED** (Continued)**

S113006118

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 4977
Mailing City,St,Zip: CARMEL, CA 939210000
Gen County: Monterey
TSD EPA ID: KSD981506025
TSD County: 99
Tons: 0.1251
CA Waste Code: 801-Waste potentially containing Dioxins
Method: -
Facility County: Monterey

1525 INTEGRATED COMPOSITES INC
SSW 741 NEESON RD
1/2-1 MARINA, CA 93933

CUPA Listings S109932981
N/A

0.526 mi.
2776 ft.

Actual:
133 ft.

Focus Map:
9

CUPA MONTEREY:

Facility Id: FA0814349
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814349
Mailing Address: 741 Neeson Road
Mailing City State Zip: Marina CA 93933
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0803581
Last Billing Date: 05/31/2015
Last Payment Date: 07/07/2014
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318833360
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0636016

Facility Id: FA0814349
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814349
Mailing Address: 741 Neeson Road
Mailing City State Zip: Marina CA 93933
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0803581
Last Billing Date: 05/31/2015
Last Payment Date: 07/07/2014
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED COMPOSITES INC (Continued)

S109932981

Units: 1
Financial Status: (none)
Phone: 8318833360
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0636017

Facility Id: FA0814349
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814349
Mailing Address: 741 Neeson Road
Mailing City State Zip: Marina CA 93933
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0803581
Last Billing Date: 05/31/2015
Last Payment Date: 07/07/2014
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318833360
E-Mail: Not reported
Last Activity Date: 07/21/2015
Prior Inspection Date: 10/29/2014
Current Inspection Date: 02/12/2016
Record ID: PR0617101

Facility Id: FA0814349
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814349
Mailing Address: 741 Neeson Road
Mailing City State Zip: Marina CA 93933
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0803581
Last Billing Date: 05/31/2015
Last Payment Date: 07/07/2014
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318833360
E-Mail: Not reported
Last Activity Date: 07/21/2015
Prior Inspection Date: 10/29/2014
Current Inspection Date: 02/12/2016
Record ID: PR0604261

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

1526
WSW
1/2-1
0.528 mi.
2788 ft.

NATALES AUTO SERVICE CENTER
2091 DEL MONTE AVE
MONTEREY, CA 93940

CERS HAZ WASTE
CUPA Listings
CERS

S102823830
N/A

Actual:
21 ft.

Focus Map:
16

CERS HAZ WASTE:

Site ID: 137319
CERS ID: 10433371
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALES AUTO SERVICE CENTER (Continued)

S102823830

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 137319
Facility Name: NATALES AUTO SERVICE CENTER
Env Int Type Code: HWG
Program ID: 10433371
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.602010
Longitude: -121.866880

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph Natale
Entity Title: Not reported
Affiliation Address: 2091 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALES AUTO SERVICE CENTER (Continued)

S102823830

Entity Name: Joseph Natale
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 655-4353

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2091 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joseph Natale
Entity Title: Not reported
Affiliation Address: 2091 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 655-4353

Affiliation Type Desc: Parent Corporation
Entity Name: NATALES AUTO SERVICE CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0812716
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812716
Mailing Address: 2091 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0801948
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALES AUTO SERVICE CENTER (Continued)

S102823830

Financial Status: (none)
Phone: 8316554353
E-Mail: Not reported
Last Activity Date: 10/05/2017
Prior Inspection Date: 06/01/2017
Current Inspection Date: 10/05/2018
Record ID: PR0602628

Facility Id: FA0812716
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812716
Mailing Address: 2091 DEL MONTE AVE
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: Not reported
Owner ID: OW0801948
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316554353
E-Mail: Not reported
Last Activity Date: 10/05/2017
Prior Inspection Date: 06/01/2017
Current Inspection Date: 10/05/2018
Record ID: PR0608354

CERS TANKS:

Site ID: 137319
CERS ID: 10433371
Site Name: NATALES AUTO SERVICE CENTER
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALES AUTO SERVICE CENTER (Continued)

S102823830

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	137319
Facility Name:	NATALES AUTO SERVICE CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALES AUTO SERVICE CENTER (Continued)

S102823830

Env Int Type Code: HWG
Program ID: 10433371
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.602010
Longitude: -121.866880

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph Natale
Entity Title: Not reported
Affiliation Address: 2091 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Joseph Natale
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 655-4353

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2091 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joseph Natale
Entity Title: Not reported
Affiliation Address: 2091 Del Monte Ave
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940-0000
Affiliation Phone: (831) 655-4353

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATALES AUTO SERVICE CENTER (Continued)

S102823830

Affiliation Type Desc: Parent Corporation
Entity Name: NATALES AUTO SERVICE CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

IP1527
NNE
1/2-1
0.532 mi.
2809 ft.

ROBERT CARROLL
525/545 ORTIZ AVE
SAND CITY, CA
Site 1 of 4 in cluster IP

CUPA Listings S120703220
N/A

Actual:
23 ft.

Focus Map:
17

CUPA MONTEREY:
Facility Id: FA0827158
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0827158
Mailing Address: 525/545 ORTIZ AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8314845053
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635218

IP1528
NNE
1/2-1
0.532 mi.
2809 ft.

CARMEL MARINA CORPORATION
525 ORTIZ
SAND CITY, CA 93955
Site 2 of 4 in cluster IP

SWEEPS UST S106924034
CUPA Listings N/A

Actual:
23 ft.

Focus Map:
17

SWEEPS UST:
Status: Not reported
Comp Number: 3347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMEL MARINA CORPORATION (Continued)

S106924034

Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003347-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported
Comp Number: 3347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003347-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003347-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003347-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMEL MARINA CORPORATION (Continued)

S106924034

STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3347
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003347-000005
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CUPA MONTEREY:

Facility Id: FA0825083
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825083
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631610

1529
NE
1/2-1
0.534 mi.
2818 ft.

CENTRAL COAST P AND S SALESCLOSED****
778 BROADWAY AVE
SEASIDE, CA 93955

CUPA Listings **S118417429**
N/A

Actual:
35 ft.
Focus Map:
17

CUPA MONTEREY:
Facility Id: FA0812227
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL COAST P AND S SALESCLOSED** (Continued)**

S118417429

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812227
Mailing Address: PO BOX 1571
Mailing City State Zip: CARMEL VALLEY CA 93924-1571
Program Identifier: AUTOMOTIVE PARTS STORE
Owner ID: OW0801459
Last Billing Date: 05/29/2014
Last Payment Date: 07/13/2015
Last Payment Amount: 43.75
Total Fee Amount: 499.00
Total Amount Paid: 628.75
Units: 1
Financial Status: Financially compliant
Phone: 8318993300
E-Mail: Not reported
Last Activity Date: 02/20/2015
Prior Inspection Date: 06/30/2012
Current Inspection Date: 12/31/2014
Record ID: PR0602139

II1530 CALIBER COLLISION CENTERS
NE 1670 DEL MONTE BLVD
1/2-1 SEASIDE, CA 93955
0.535 mi.
2827 ft. Site 5 of 9 in cluster II

RCRA NonGen / NLR 1024844492
CAL000396965

Actual: RCRA NonGen / NLR:
23 ft. Date form received by agency: 05/21/2014
Focus Map: Facility name: CALIBER COLLISION CENTERS
17 Facility address: 1670 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAL000396965
Mailing address: 401 E CORPORATE DR STE 150
LEWISVILLE, TX 75057-6449
Contact: SHARON LAWRENCE
Contact address: 401 E CORPORATE DR STE 150
LEWISVILLE, TX 75057
Contact country: Not reported
Contact telephone: 469-948-9630
Contact email: SHARON.LAWRENCE@CALIBERCOLLISION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CALIBER COLIISION BODYWORKS INC
Owner/operator address: 401 E CORPORATE DR STE 150
LEWISVILLE, TX 75057
Owner/operator country: Not reported
Owner/operator telephone: 713-444-8606
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS (Continued)

1024844492

Owner/operator name: SHARON LAWRENCE
Owner/operator address: 401 E CORPORATE DR STE 150
LEWISVILLE, TX 75057
Owner/operator country: Not reported
Owner/operator telephone: 469-948-9630
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

II1531
NE
1/2-1
0.535 mi.
2827 ft.

CALIBER COLLISION CENTERS - SEASIDE
1670 DEL MONTE BLVD
SEASIDE, CA 93955

CERS HAZ WASTE **S121746540**
CERS **N/A**

Site 6 of 9 in cluster II

Actual:
23 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 15121
CERS ID: 10431952
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 15121
Site Name: Caliber Collision Centers - Seaside
Violation Date: 10-31-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/01/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 15121
Site Name: Caliber Collision Centers - Seaside
Violation Date: 10-31-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/01/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 15121
Site Name: Caliber Collision Centers - Seaside
Violation Date: 10-31-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

Violation Notes: Returned to compliance on 12/01/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	New Registration, Caliber Collision Center, Seaside - 1652 Del Monte Blvd., Seaside
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	15121
Facility Name:	Caliber Collision Centers - Seaside
Env Int Type Code:	HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

Program ID: 10431952
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610850
Longitude: -121.849130

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Hayes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: GMG EnviroSafe / Joseph Hayes
Entity Title: Not reported
Affiliation Address: 525 Orchard Lane - Suite 300
Affiliation City: Winnetka
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60093
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

Affiliation Type Desc: Legal Owner
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: 401 E CORPORATE DR STE 150
Affiliation City: Lewisville
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75057
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Identification Signer
Entity Name: Ricardo Pelayo
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1670 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 15121
CERS ID: 10431952
Site Name: CALIBER COLLISION CENTERS - SEASIDE
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15121
Site Name: Caliber Collision Centers - Seaside
Violation Date: 10-31-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

Violation Notes: job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Division: Returned to compliance on 12/01/2013.
Violation Program: Monterey County Health Department
Violation Source: HW
CERS

Site ID: 15121
Site Name: Caliber Collision Centers - Seaside
Violation Date: 10-31-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/01/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 15121
Site Name: Caliber Collision Centers - Seaside
Violation Date: 10-31-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Returned to compliance on 12/01/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LABELING VIOLATIONS CONTINGENCY PLAN VIOLATION HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	New Registration, Caliber Collision Center, Seaside - 1652 Del Monte Blvd., Seaside
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	15121
Facility Name:	Caliber Collision Centers - Seaside
Env Int Type Code:	HWG
Program ID:	10431952
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.610850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

Longitude: -121.849130

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Hayes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-5656

Affiliation Type Desc: Parent Corporation
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: GMG EnviroSafe / Joseph Hayes
Entity Title: Not reported
Affiliation Address: 525 Orchard Lane - Suite 300
Affiliation City: Winnetka
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60093
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CALIBER COLLISION CENTER
Entity Title: Not reported
Affiliation Address: 401 E CORPORATE DR STE 150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIBER COLLISION CENTERS - SEASIDE (Continued)

S121746540

Affiliation City: Lewisville
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75057
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Identification Signer
Entity Name: Ricardo Pelayo
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1670 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

II1532 **COMMUNITY COLLISION FAST TRACK CTR**CLOSED****
NE **1670 DEL MONTE BLVD**
1/2-1 **SEASIDE, CA 93955**
0.535 mi.
2827 ft. **Site 7 of 9 in cluster II**

CUPA Listings **S108202929**
N/A

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0819718
Focus Map: Region: MONTEREY
17 Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0819718
Mailing Address: 1670 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HAZ/AUTOCOLLISION REPAIR
Owner ID: OW0805914
Last Billing Date: 05/29/2014
Last Payment Date: 07/05/2013
Last Payment Amount: 555.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318999800
E-Mail: COMCOLCEN@AOL.COM
Last Activity Date: 08/26/2014
Prior Inspection Date: 03/18/2012
Current Inspection Date: 10/31/2014
Record ID: PR0618693

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMUNITY COLLISION FAST TRACK CTRCLOSED** (Continued)**

S108202929

Facility Id: FA0812742
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812742
Mailing Address: 1100 COLORADO AVE, 2ND FLOOR
Mailing City State Zip: SANTA MONICA CA 90401
Program Identifier: AUTO REPAIR
Owner ID: OW0801974
Last Billing Date: 05/06/2006
Last Payment Date: 06/14/2006
Last Payment Amount: 45.00
Total Fee Amount: 391.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318999800
E-Mail: Not reported
Last Activity Date: 11/17/2004
Prior Inspection Date: 08/18/2003
Current Inspection Date: 08/18/2004
Record ID: PR0607109

Facility Id: FA0812742
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812742
Mailing Address: 1100 COLORADO AVE, 2ND FLOOR
Mailing City State Zip: SANTA MONICA CA 90401
Program Identifier: AUTO REPAIR
Owner ID: OW0801974
Last Billing Date: 05/06/2006
Last Payment Date: 06/14/2006
Last Payment Amount: 45.00
Total Fee Amount: 391.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318999800
E-Mail: Not reported
Last Activity Date: 01/22/2007
Prior Inspection Date: 11/17/2005
Current Inspection Date: 01/22/2008
Record ID: PR0602654

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

II1533
NE
1/2-1
0.535 mi.
2827 ft.
CALIBER COLLISION CENTERS-SEASIDE
1670 DEL MONTE BLVD
SEASIDE, CA 93955
Site 8 of 9 in cluster II

CUPA Listings
S117387150
N/A

Actual:
23 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0826527
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826527
Mailing Address: 401 E CORPORATE DE STE 150
Mailing City State Zip: LEWISVILLE TX 75057
Program Identifier: Not reported
Owner ID: OW0813799
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318995656
E-Mail: Not reported
Last Activity Date: 10/20/2016
Prior Inspection Date: 08/25/2016
Current Inspection Date: 10/20/2017
Record ID: PR0633864

Facility Id: FA0826527
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826527
Mailing Address: 401 E CORPORATE DE STE 150
Mailing City State Zip: LEWISVILLE TX 75057
Program Identifier: Not reported
Owner ID: OW0813799
Last Billing Date: 05/26/2016
Last Payment Date: 06/25/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318995656
E-Mail: Not reported
Last Activity Date: 10/20/2016
Prior Inspection Date: 08/25/2016
Current Inspection Date: 10/20/2017
Record ID: PR0633865

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

II1534
NE
1/2-1
0.535 mi.
2827 ft.

MIRACLE AUTO PAINTING
1670 DEL MONTE BLVD
SEASIDE, CA 93955
Site 9 of 9 in cluster II

RCRA-SQG
FINDS
ECHO
1000144245
CAD070769757

Actual:
23 ft.

RCRA-SQG:

Focus Map:
17

Date form received by agency: 09/01/1996
Facility name: MIRACLE AUTO PAINTING
Facility address: 1670 DEL MONTE BLVD
SEASIDE, CA 93955
EPA ID: CAD070769757
Mailing address: PO BOX 1358
BURLINGAME, CA 94011
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIRACLE AUTO PAINTING (Continued)

1000144245

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 11/12/1984
Site name: MIRACLE AUTO PAINTING
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002656331

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000144245
Registry ID: 110002656331
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002656331>

1535
North
1/2-1
0.538 mi.
2841 ft.

**MASA GOULD
3347 CARDOZA AVE.
MARINA, CA 93933**

**RCRA NonGen / NLR 1024744475
CAC002963852**

**Actual:
48 ft.
Focus Map:
4**

RCRA NonGen / NLR:
Date form received by agency: 05/29/2018
Facility name: MASA GOULD
Facility address: 3347 CARDOZA AVE.
MARINA, CA 93933
EPA ID: CAC002963852
Contact: AMY YAMADA
Contact address: 3347 CARDOZA AVE.
MARINA, CA 93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASA GOULD (Continued)

1024744475

Contact country: Not reported
Contact telephone: 831-214-2271
Contact email: AGYAMADA@COMCAST.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MASA GOULD
Owner/operator address: 3347 CARDOZA AVE.
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-214-2271
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AMY YAMADA
Owner/operator address: 3347 CARDOZA AVE.
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-214-2271
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

IL1536
NNE
1/2-1
0.540 mi.
2852 ft. **Site 4 of 6 in cluster IL**

CERS HAZ WASTE
CUPA Listings **S110740467**
N/A

Actual: CERS HAZ WASTE:
24 ft. Site ID: 23673
Focus Map: CERS ID: 10434535
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility is a 5150. Closing 5040 and 512J and opening 5150.
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closing 5040 and 512J and opening 5150
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'MOTORSPORTS (Continued)

S110740467

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 23673
Facility Name: D'MOTORSPORTS
Env Int Type Code: HWG
Program ID: 10434535
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.612900
Longitude: -121.852180

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: D'AQUANNO, FRANK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: D'AQUANNO, FRANK
Entity Title: Not reported
Affiliation Address: 477 REDWOOD AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 402-0948

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'MOTORSPORTS (Continued)

S110740467

Affiliation Type Desc: Environmental Contact
Entity Name: D'AQUANNO, FRANK
Entity Title: Not reported
Affiliation Address: 477 REDWOOD AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 477 REDWOOD AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: D'MOTORSPORTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5440

Affiliation Type Desc: Parent Corporation
Entity Name: D'MOTORSPORTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0818444
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818444
Mailing Address: 477 REDWOOD AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0807121
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D'MOTORSPORTS (Continued)

S110740467

Units: Not reported
Financial Status: Financially compliant
Phone: 8313945440
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 01/02/2014
Current Inspection Date: 12/02/2014
Record ID: PR0634664

Facility Id: FA0818444
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818444
Mailing Address: 477 REDWOOD AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0807121
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313945440
E-Mail: Not reported
Last Activity Date: 11/16/2015
Prior Inspection Date: 01/02/2014
Current Inspection Date: 12/02/2014
Record ID: PR0611309

Facility Id: FA0818444
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818444
Mailing Address: 477 REDWOOD AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0807121
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313945440
E-Mail: Not reported
Last Activity Date: 11/16/2015
Prior Inspection Date: 12/02/2015
Current Inspection Date: 11/16/2016
Record ID: PR0611311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1537
WSW
1/2-1
0.542 mi.
2864 ft.

RAYMOND SMITHSON
256 CASA VERDE WAY
MONTEREY, CA 93940

CUPA Listings
HAZNET

S112968852
N/A

Actual:
29 ft.

Focus Map:
16

CUPA MONTEREY:

Facility Id: FA0812479
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812479
Mailing Address: 256 CASA VERDE WAY
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0801711
Last Billing Date: 04/26/2001
Last Payment Date: 06/19/2000
Last Payment Amount: 10.00
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8316491830
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 05/14/2001
Current Inspection Date: 05/14/2002
Record ID: PR0602391

HAZNET:

Site Name: RAYMOND SMITHSON
Year: 2008
GEPAID: CAC002628263
Contact: RAY SMITHSON
Telephone: 4086491830
Mailing Name: Not reported
Mailing Address: 546 CASANOVA AVE
Mailing City,St,Zip: MONTEREY, CA 939404030
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.66
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: RAYMOND SMITHSON
Year: 2008
GEPAID: CAC002628263
Contact: RAY SMITHSON
Telephone: 4086491830
Mailing Name: Not reported
Mailing Address: 546 CASANOVA AVE
Mailing City,St,Zip: MONTEREY, CA 939404030
Gen County: Monterey
TSD EPA ID: CAD009466392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYMOND SMITHSON (Continued)

S112968852

TSD County: Contra Costa
Tons: 0.9
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

IQ1538 ELDRIDGE PRODUCTS INC
SSE 465 RESERVATION RD
1/2-1 MARINA, CA 93933
0.543 mi.
2869 ft. Site 1 of 4 in cluster IQ

CUPA Listings S116287681
N/A

Actual: CUPA MONTEREY:
123 ft. Facility Id: FA0826298
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826298
Mailing Address: 465 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0813573
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316487777
E-Mail: efuqua@epiflow.com
Last Activity Date: 06/09/2017
Prior Inspection Date: 03/09/2017
Current Inspection Date: 06/09/2018
Record ID: PR0633376

IQ1539 COMMERCIAL PRESS
SSE 465 RESERVATION RD
1/2-1 MARINA, CA 93933
0.543 mi.
2869 ft. Site 2 of 4 in cluster IQ

RCRA-SQG 1000597638
CAD983616574

Actual: RCRA-SQG:
123 ft. Date form received by agency: 01/15/1992
Focus Map: Facility name: COMMERCIAL PRESS
8 Facility address: 465 RESERVATION RD
MARINA, CA 93933
EPA ID: CAD983616574
Mailing address: RESERVATION RD
MARINA, CA 93933
Contact: JED JONES
Contact address: 465 RESERVATION RD
MARINA, CA 93933
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL PRESS (Continued)

1000597638

Contact telephone: 408-394-1500
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ANN NORMAN
Owner/operator address: 465 RESERVATION RD
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 408-394-1500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IQ1540 LAIDLAW TRANSIT MONTEREY AMR
SSE 465 RESERVATION RD
1/2-1 MARINA, CA 93933
0.543 mi.
2869 ft. Site 3 of 4 in cluster IQ

CUPA Listings S103949870
WDS N/A
CIWQS

Actual:
123 ft.

Focus Map:
8

CUPA MONTEREY:

Facility Id: FA0816632
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816632
Mailing Address: 465 RESERVATION RD
Mailing City State Zip: MARINA CA 93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAIDLAW TRANSIT MONTEREY AMR (Continued)

S103949870

Program Identifier: AMBULANCE SERVICE
Owner ID: OW0805647
Last Billing Date: 05/18/2005
Last Payment Date: 06/23/2005
Last Payment Amount: 243.00
Total Fee Amount: 99.00
Total Amount Paid: 99.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318833280
E-Mail: Not reported
Last Activity Date: 01/31/2006
Prior Inspection Date: 01/26/2006
Current Inspection Date: 01/31/2007
Record ID: PR0607508

Facility Id: FA0816632
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816632
Mailing Address: 465 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: AMBULANCE SERVICE
Owner ID: OW0805647
Last Billing Date: 05/18/2005
Last Payment Date: 06/23/2005
Last Payment Amount: 243.00
Total Fee Amount: 99.00
Total Amount Paid: 99.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318833280
E-Mail: Not reported
Last Activity Date: 01/31/2006
Prior Inspection Date: 01/26/2006
Current Inspection Date: 01/31/2007
Record ID: PR0607511

WDS:

Facility ID: Central Coastal 271016970
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 3
Facility Telephone: 9254546030
Facility Contact: MILLARIS JIM
Agency Name: LAIDLAW TRANSIT
Agency Address: 7575 Southfront Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAIDLAW TRANSIT MONTEREY AMR (Continued)

S103949870

Agency City,St,Zip: Livermore 945518226
Agency Contact: FENDERSON KEVIN
Agency Telephone: 9254546030
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Laidlaw Transit
Agency Address: 7575 Southfront Rd, Livermore, CA 94551
Place/Project Type: Industrial - Local Passenger Transportation, NEC
SIC/NAICS: 4119
Region: 3
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27I016970
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/03/2001
Termination Date: 10/06/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.67869
Longitude: -121.78107

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IQ1541
SSE
1/2-1
0.543 mi.
2869 ft.
COMMERCIAL PRESS
465 RESERVATION RD
MARINA, CA 93933
Site 4 of 4 in cluster IQ

CUPA Listings **S112365433**
N/A

Actual: CUPA MONTEREY:
123 ft. Facility Id: FA0825553
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825553
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632127

1542
NNW
1/2-1
0.544 mi.
2874 ft.
ALLIANCE RESIDENTIAL
2928 YORKTOWN COURT
MARINA, CA 93933

RCRA NonGen / NLR **1024781915**
CAC003001885

Actual: RCRA NonGen / NLR:
180 ft. Date form received by agency: 02/20/2019
Focus Map: Facility name: ALLIANCE RESIDENTIAL
9 Facility address: 2928 YORKTOWN COURT
MARINA, CA 93933
EPA ID: CAC003001885
Mailing address: 601 THOMAS CT.
MARINA, CA 93933
Contact: OCTAVIO BECK
Contact address: 601 THOMAS CT.
MARINA, CA 93933
Contact country: Not reported
Contact telephone: 831-233-1959
Contact email: OVERDUZCO@ALLRESCO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALLIANCE RESIDENTIAL
Owner/operator address: 601 THOMAS CT.
MARINA, CA 93933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE RESIDENTIAL (Continued)

1024781915

Owner/operator country: Not reported
Owner/operator telephone: 831-233-1959
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: OCTAVIO BECK
Owner/operator address: 601 THOMAS CT.
MARINA, CA 93933

Owner/operator country: Not reported
Owner/operator telephone: 831-233-1959
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IP1543 **DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC**
NE **567 ORTIZ AVE**
1/2-1 **SAND CITY, CA 93955**
0.548 mi.
2896 ft. **Site 3 of 4 in cluster IP**

CUPA Listings **S113150479**
HAZNET **N/A**

Actual: CUPA MONTEREY:
23 ft. Facility Id: FA0826842
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826842
Mailing Address: P O BOX 1340
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: DESASTER KLEENUP MONTEREY BAY INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC (Continued)

S113150479

Owner ID: OW0814126
Last Billing Date: 05/26/2016
Last Payment Date: 10/14/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318993938
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 08/05/2015
Current Inspection Date: 08/05/2016
Record ID: PR0634523

HAZNET:

Site Name: DISASTER KLEENUP SPECIALISTS MONTEREY BAY INC
Year: 2008
GEPAID: CAL000326561
Contact: LEON LOUIE
Telephone: 8318993938
Mailing Name: Not reported
Mailing Address: PO BOX 1340
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.144
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

IP1544 **DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC**
NE **567 ORTIZ AVE**
1/2-1 **SAND CITY, CA 93955**
0.548 mi.
2896 ft. **Site 4 of 4 in cluster IP**

RCRA NonGen / NLR **1011488245**
CAR000194068

Actual: RCRA NonGen / NLR:
23 ft. Date form received by agency: 07/24/2008
Focus Map: Facility name: DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC
17 Facility address: 567 ORTIZ AVE
SAND CITY, CA 93955
EPA ID: CAR000194068
Mailing address: PO BOX 1340
SAND CITY, CA 93955
Contact: RUBEN L CHAVEZ
Contact address: PO BOX 1340
SAND CITY, CA 93955
Contact country: US
Contact telephone: 831-899-3938
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)

1011488245

Owner/Operator Summary:

Owner/operator name: DISASTER KLEENUP SPECIALISTS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1998
Owner/Op end date: Not reported

Owner/operator name: THERESA AND TERRY REAM
Owner/operator address: 567 ORTIZ AVE
SAND CITY, CA 93955

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1998
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)

1011488245

- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)

1011488245

TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 03/15/2018
Date achieved compliance: 03/16/2018
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/15/2018
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 03/15/2018
Date achieved compliance: 03/16/2018
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 12/13/2018
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 7150
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 03/15/2018
Date achieved compliance: 03/16/2018
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISASTER KLEENUP SPECIALISTS MONTERAY BAY INC (Continued)

1011488245

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/15/2018
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 03/15/2018
Date achieved compliance: 03/16/2018
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 12/13/2018
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 7150
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/16/2018
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/2018
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/15/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 03/16/2018
Evaluation lead agency: State

Evaluation date: 03/15/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 03/16/2018
Evaluation lead agency: State

IR1545 **LIGHT & MOTION INDUSTRIES**
SW **711 NEESON ROAD**
1/2-1 **MARINA, CA 93933**
0.551 mi.
2911 ft. **Site 1 of 2 in cluster IR**

Actual: CUPA MONTEREY:
145 ft. Facility Id: FA0824471
Focus Map: Region: MONTEREY
9 Program/Element Code: 5040

CUPA Listings **S111347030**
NPDES **N/A**
CIWQS
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHT & MOTION INDUSTRIES (Continued)

S111347030

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824471
Mailing Address: 1795 CALIFORNIA AVE, #A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0812613
Last Billing Date: 05/15/2012
Last Payment Date: 07/31/2012
Last Payment Amount: 823.75
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313842100
E-Mail: Not reported
Last Activity Date: 11/08/2013
Prior Inspection Date: Not reported
Current Inspection Date: 12/02/2012
Record ID: PR0630093

Facility Id: FA0824471
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824471
Mailing Address: 1795 CALIFORNIA AVE, #A
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0812613
Last Billing Date: 05/15/2012
Last Payment Date: 07/31/2012
Last Payment Amount: 823.75
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313842100
E-Mail: Not reported
Last Activity Date: 10/03/2012
Prior Inspection Date: Not reported
Current Inspection Date: 12/02/2012
Record ID: PR0630094

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27NEC004062
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHT & MOTION INDUSTRIES (Continued)

S111347030

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/27/2018
Operator Name: Light & Motion Industries
Operator Address: 711 Neeson Road
Operator City: Marina
Operator State: California
Operator Zip: 93933

Facility Status: Active
NPDES Number: CAS000001
Region: 3
Agency Number: 0
Regulatory Measure ID: 495014
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27NEC004062
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 711 Neeson Road
Discharge Name: Light & Motion Industries
Discharge City: Marina
Discharge State: California
Discharge Zip: 93933
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Agency: Light & Motion Industries
Agency Address: 711 Neeson Road, Marina, CA 93933
Place/Project Type: Industrial - Lighting Equipment, NEC
SIC/NAICS: 3648
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 27NEC004062
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/27/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHT & MOTION INDUSTRIES (Continued)

S111347030

Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.68177
Longitude: -121.76989

CERS TANKS:

Site ID: 509793
CERS ID: 861882
Site Name: LIGHT & MOTION INDUSTRIES
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Light & Motion Industries
Entity Title: Operator
Affiliation Address: 711 Neeson Road
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

IR1546
SW
1/2-1
0.551 mi.
2911 ft.

LIGHT & MOTION INDUSTRIES
711 NEESON RD
MARINA, CA 93933
Site 2 of 2 in cluster IR

RCRA NonGen / NLR **1024866139**
CAL000434722

Actual:
145 ft.

Focus Map:
9

RCRA NonGen / NLR:

Date form received by agency: 04/04/2018
Facility name: LIGHT & MOTION INDUSTRIES
Facility address: 711 NEESON RD
MARINA, CA 93933
EPA ID: CAL000434722
Contact: JESSE BETTS
Contact address: 711 NEESON RD
MARINA, CA 93933
Contact country: Not reported
Contact telephone: 831-645-1525
Contact email: JBETTS@LIGHTANDMOTION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LIGHT & MOTION INDUSTRIES
Owner/operator address: 711 NEESON RD
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-645-1525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHT & MOTION INDUSTRIES (Continued)

1024866139

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JESSE BETTS
Owner/operator address: 711 NEESON RD
MARINA, CA 93933

Owner/operator country: Not reported
Owner/operator telephone: 831-645-1525
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IL1547 **INTER CITY MANUFACTURING**
NNE **507 REDWOOD AVE**
1/2-1 **SAND CITY, CA 93955**
0.552 mi.
2916 ft. **Site 5 of 6 in cluster IL**

RCRA NonGen / NLR **1024788159**
CAL000042221

Actual: RCRA NonGen / NLR:
30 ft. Date form received by agency: 08/09/1993
Focus Map: Facility name: INTER CITY MANUFACTURING
17 Facility address: 507 REDWOOD AVE
SAND CITY, CA 93955-0000
EPA ID: CAL000042221
Contact: KAREN LEARNED
Contact address: 507 REDWOOD AVE
SAND CITY, CA 93955
Contact country: Not reported
Contact telephone: 831-899-3636
Contact email: KAREN@INTERCITYMFG.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTER CITY MANUFACTURING (Continued)

1024788159

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KAREN & DOUGLAS LEARNED
Owner/operator address: 507 REDWOOD AVE
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-899-3636
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KAREN LEARNED
Owner/operator address: 507 REDWOOD AVE
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-899-3636
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

IL1548
NNE
1/2-1
0.552 mi.
2916 ft. **INTER-CITY MFG, INC**
 507 REDWOOD AVE
 SAND CITY, CA 93955
Site 6 of 6 in cluster IL

CERS HAZ WASTE **S108209525**
CUPA Listings **N/A**
CERS

Actual:
30 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID:
CERS ID:
CERS Description:

124511
10434085
Hazardous Waste Generator

Evaluation:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Other/Unknown
01-13-2015
No
Other, not routine, done by local agency
Not reported
Monterey County Health Department
HW
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Other/Unknown
12-09-2015
No
Other, not routine, done by local agency
Not reported
Monterey County Health Department
HMRRP
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Other/Unknown
01-13-2015
No
Other, not routine, done by local agency
Not reported
Monterey County Health Department
HMRRP
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Compliance Evaluation Inspection
12-09-2015
No
Routine done by local agency
Not reported
Monterey County Health Department
HW
CERS

Coordinates:

Site ID:
Facility Name:
Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:

124511
INTER-CITY MFG, INC
HWG
10434085
Not reported
Center of a facility or station.
36.612900
-121.851740

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTER-CITY MFG, INC (Continued)

S108209525

Affiliation:

Affiliation Type Desc: Operator
Entity Name: LEARNED, DOUGLAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-3636

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: LEARNED, KAREN
Entity Title: Not reported
Affiliation Address: 507 REDWOOD AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 507 REDWOOD AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LEARNED, DOUGLAS
Entity Title: Not reported
Affiliation Address: 507 REDWOOD AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-3636

Affiliation Type Desc: Parent Corporation
Entity Name: INTER-CITY MFG, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTER-CITY MFG, INC (Continued)

S108209525

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0821469
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821469
Mailing Address: 507 REDWOOD AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0809798
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318993636
E-Mail: Not reported
Last Activity Date: 02/21/2018
Prior Inspection Date: 12/09/2016
Current Inspection Date: 02/21/2019
Record ID: PR0622319

Facility Id: FA0821469
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821469
Mailing Address: 507 REDWOOD AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0809798
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 744.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318993636
E-Mail: Not reported
Last Activity Date: 02/21/2018
Prior Inspection Date: 12/09/2016
Current Inspection Date: 02/21/2019
Record ID: PR0622320

CERS TANKS:

Site ID: 124511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTER-CITY MFG, INC (Continued)

S108209525

CERS ID: 10434085
Site Name: INTER-CITY MFG, INC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 124511
Facility Name: INTER-CITY MFG, INC
Env Int Type Code: HWG
Program ID: 10434085
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.612900
Longitude: -121.851740

Affiliation:

Affiliation Type Desc: Operator
Entity Name: LEARNED, DOUGLAS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTER-CITY MFG, INC (Continued)

S108209525

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 899-3636
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	LEARNED, KAREN
Entity Title:	Not reported
Affiliation Address:	507 REDWOOD AVE
Affiliation City:	SAND CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	507 REDWOOD AVE
Affiliation City:	SAND CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LEARNED, DOUGLAS
Entity Title:	Not reported
Affiliation Address:	507 REDWOOD AVE
Affiliation City:	SAND CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 899-3636
Affiliation Type Desc:	Parent Corporation
Entity Name:	INTER-CITY MFG, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IS1549
SW
1/2-1
0.556 mi.
2935 ft.
ALLIANCE MART
2109 FREMONT ST
MONTEREY, CA 93940
Site 1 of 7 in cluster IS

LUST
CA FID UST
S101622901
N/A

Actual:
59 ft.
Focus Map:
16

LUST:
Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300172
Global Id: T0605300172
Latitude: 36.596364
Longitude: -121.862955
Status: Completed - Case Closed
Status Date: 05/17/1996
Case Worker: CLW
RB Case Number: 2786
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605300172
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:
Global Id: T0605300172
Action Type: Other
Date: 10/01/1995
Action: Leak Reported

Global Id: T0605300172
Action Type: Other
Date: 09/25/1995
Action: Leak Discovery

LUST:
Global Id: T0605300172
Status: Completed - Case Closed
Status Date: 05/17/1996

Global Id: T0605300172
Status: Open - Case Begin Date
Status Date: 09/25/1995

CA FID UST:
Facility ID: 27001900
Regulated By: UTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S101622901

Regulated ID: 00052280
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4084241691
Mail To: Not reported
Mailing Address: 308 W MARKET ST
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

IS1550 **ALLIANCE MART**
SW **2109 FREMONT ST**
1/2-1 **MONTEREY, CA 93940**
0.556 mi.
2935 ft. **Site 2 of 7 in cluster IS**

LUST **S100876216**
CERS **N/A**

Actual: **LUST REG 3:**
59 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
16 Facility County: Monterey
Global ID: T0605300172
Status: Case Closed
Case Number: 2786
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Subsurface Monitoring
Release Date: 10/01/1995
Discovered Date: 9/25/95
Enter Date: 01/06/1997
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 5/17/96
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: HDC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S100876216

Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.5962531 / -121.8633107
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MR P BOSCO, LCDR, CEC
Well Name: PURCHASED - TREATED
Distance From Well: 0
Assigned Name: 2710703-002
Summary: TANK PIT OVEREXCAVATED

CERS TANKS:

Site ID: 258871
CERS ID: T0605300172
Site Name: ALLIANCE MART
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

IS1551 **CARTWRIGHTS PHILLIPS 66**
SW **2109 FREMONT BLVD**
1/2-1 **MONTEREY, CA 93940**
0.556 mi.
2935 ft. **Site 3 of 7 in cluster IS**

EDR Hist Auto **1020843698**
N/A

Actual: EDR Hist Auto
59 ft.

Focus Map:
16

Year:	Name:	Type:
1969	CARTWRIGHTS PHILLIPS 66	Gasoline Service Stations
1970	CARTWRIGHTS PHILLIPS 66	Gasoline Service Stations
1971	CARTWRIGHTS PHILLIPS 66	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARTWRIGHTS PHILLIPS 66 (Continued)

1020843698

1976	BEACON STATION	Gasoline Service Stations
1977	BEACON STATION	Gasoline Service Stations
1978	BEACON STATION	Gasoline Service Stations
1979	BEACON STATION	Gasoline Service Stations
1980	BEACON STATION	Gasoline Service Stations
1988	TORO PETROLEUM	Gasoline Service Stations
1989	TORO PETROLEUM CORPORATION	Gasoline Service Stations, NEC
1990	TORO PETROLEUM CORPORATION	Gasoline Service Stations, NEC
1991	TORO PETROLEUM CORPORATION	Gasoline Service Stations, NEC
1992	TORO PETROLEUM CORPORATION	Gasoline Service Stations, NEC
1993	TORO PETROLEUM CORPORATION	Gasoline Service Stations, NEC

IS1552
SW
1/2-1
0.556 mi.
2935 ft.
ALLIANCE MART
2109 N FREMONT ST
MONTEREY, CA 93940
Site 4 of 7 in cluster IS

UST
U004262880
N/A

Actual: 59 ft.
Focus Map: 16
UST:
Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.59636
Longitude: -121.863

IS1553
SW
1/2-1
0.556 mi.
2935 ft.
ALLIANCE MART
2109 N FREMONT ST
MONTEREY, CA 93940
Site 5 of 7 in cluster IS

CERS TANKS
CUPA Listings
CERS
S105035615
N/A

Actual: 59 ft.
Focus Map: 16
CERS TANKS:
Facility Name: ALLIANCE MART
Site ID: 91077
CERS ID: 10434724
CERS Description: Underground Storage Tank
Violations:
Site ID: 91077
Site Name: ALLIANCE MART
Violation Date: 08-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Hazardous Material Inventory Certification has been submitted to CERS but form is blank. Facility must update necessary information on form submitted to CERS.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS
Site ID: 91077
Site Name: ALLIANCE MART
Violation Date: 08-14-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-15-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Eval Date: 09-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Alliance Mart - Monterey: Re-piping Inspection w/ Sandra (Triton)
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Eval Source: CERS

Coordinates:

Site ID: 91077
Facility Name: ALLIANCE MART
Env Int Type Code: HMBP
Program ID: 10434724
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596360
Longitude: -121.863000

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Anne Bohlman
Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ALLIANCE MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: 308 WEST MARKET STREET
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Document Preparer
Entity Name: ANNE BOHLMAN
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ANNE BOHLMAN
Entity Title: Not reported
Affiliation Address: 308 W MARKET ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 W MARKET ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Property Owner
Entity Name: JOHN BOHLMAN
Entity Title: Not reported
Affiliation Address: 308 WEST MARKET STREET
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Permit Applicant
Entity Name: Anne Bohlman
Entity Title: Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 424-1691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Affiliation Type Desc: UST Property Owner Name
Entity Name: JOHN BOHLMAN
Entity Title: Not reported
Affiliation Address: 308 WEST MARKET STREET
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Tank Operator
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: 308 West Market Street
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Legal Owner
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: 308 W MARKET ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

CUPA MONTEREY:

Facility Id: FA0810985
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0810985
Mailing Address: 308 W MARKET ST
Mailing City State Zip: SALINAS CA 93901
Program Identifier: Not reported
Owner ID: OW0800738
Last Billing Date: 05/26/2016
Last Payment Date: 07/20/2015
Last Payment Amount: 2,243.00
Total Fee Amount: 513.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313721211
E-Mail: ANNIEBOHLMAN10@HOTMAIL.COM
Last Activity Date: 08/15/2018
Prior Inspection Date: 08/14/2019
Current Inspection Date: 08/15/2019
Record ID: PR0600561

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

CERS TANKS:

Site ID: 499440
CERS ID: 110021299487
Site Name: TORO PETROLEUM CORP.
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 91077
CERS ID: 10434724
Site Name: ALLIANCE MART
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 91077
Site Name: ALLIANCE MART
Violation Date: 08-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Hazardous Material Inventory Certification has been submitted to CERS but form is blank. Facility must update necessary information on form submitted to CERS.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 91077
Site Name: ALLIANCE MART
Violation Date: 08-14-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alliance Mart - Monterey: Re-piping Inspection w/ Sandra (Triton)
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 91077
Facility Name: ALLIANCE MART
Env Int Type Code: HMBP
Program ID: 10434724
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596360
Longitude: -121.863000

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: Anne Bohlman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ALLIANCE MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: 308 WEST MARKET STREET
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Document Preparer
Entity Name: ANNE BOHLMAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ANNE BOHLMAN
Entity Title: Not reported
Affiliation Address: 308 W MARKET ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 W MARKET ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93901
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Affiliation Type Desc: Operator
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Property Owner
Entity Name: JOHN BOHLMAN
Entity Title: Not reported
Affiliation Address: 308 WEST MARKET STREET
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Permit Applicant
Entity Name: Anne Bohlman
Entity Title: Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Property Owner Name
Entity Name: JOHN BOHLMAN
Entity Title: Not reported
Affiliation Address: 308 WEST MARKET STREET
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: UST Tank Operator
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: 308 West Market Street
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

Affiliation Type Desc: Legal Owner
Entity Name: TORO PETROLEUM
Entity Title: Not reported
Affiliation Address: 308 W MARKET ST
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIANCE MART (Continued)

S105035615

Affiliation Zip: 93901
Affiliation Phone: (831) 424-1691

IS1554 TORO PETROLEUM
SW 2109 FREMONT
1/2-1 MONTEREY, CA 93940
0.556 mi.
2935 ft. Site 6 of 7 in cluster IS

HIST UST U001593709
N/A

Actual: HIST UST:
59 ft. File Number: 0002E41D
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E41D.pdf>
16 Region: STATE
Facility ID: 00000052280
Facility Type: Gas Station
Other Type: Not reported
Contact Name: B. KEEL
Telephone: 4084241691
Owner Name: TORO PETROLEUM
Owner Address: 308 W. MARKET ST.
Owner City,St,Zip: SALINAS, CA 93901
Total Tanks: 0005

Tank Num: 001
Container Num: #1
Year Installed: 1983
Tank Capacity: 00011000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 001
Container Num: #1
Year Installed: 1983
Tank Capacity: 00011000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: #2
Year Installed: 1983
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 10
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002
Container Num: #2
Year Installed: 1983
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORO PETROLEUM (Continued)

U001593709

Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 004
Container Num: #4
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 004
Container Num: #4
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 005
Container Num: #5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Tank Num: 005
Container Num: #5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Visual, Stock Inventor, Pressure Test, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORO PETROLEUM (Continued)

U001593709

[Click here for Geo Tracker PDF:](#)

IT1555
South
1/2-1
0.557 mi.
2942 ft.

SAVE MART #724
270 RESERVATION RD
MARINA, CA 93933

Site 1 of 5 in cluster IT

CUPA Listings **S111075550**
N/A

Actual:
68 ft.

Focus Map:
8

CUPA MONTEREY:

Facility Id: FA0823461
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0823461
Mailing Address: PO BOX 4664
Mailing City State Zip: MODESTO CA 95352
Program Identifier: Not reported
Owner ID: OW0811629
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 555.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313841442
E-Mail: Not reported
Last Activity Date: 11/16/2017
Prior Inspection Date: Not reported
Current Inspection Date: 11/16/2018
Record ID: PR0634720

Facility Id: FA0823461
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0823461
Mailing Address: PO BOX 4664
Mailing City State Zip: MODESTO CA 95352
Program Identifier: Not reported
Owner ID: OW0811629
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 555.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313841442
E-Mail: Not reported
Last Activity Date: 11/16/2017
Prior Inspection Date: 10/07/2016
Current Inspection Date: 11/16/2018
Record ID: PR0628713

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT1556
South
1/2-1
0.557 mi.
2942 ft.
LUCKY #724
270 RESERVATION RD
MARINA, CA 93933
Site 2 of 5 in cluster IT

CERS HAZ WASTE
CERS
S121746555
N/A

Actual:
68 ft.
Focus Map:
8

CERS HAZ WASTE:
Site ID:
CERS ID:
CERS Description:

151289
10405390
Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 151289
Facility Name: Lucky #724
Env Int Type Code: HWG
Program ID: 10405390
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.684090
Longitude: -121.796490

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #724 (Continued)

S121746555

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Mary Beth Tippiery
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tammy Sibbitt
Entity Title: Mgr. EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Save Mart Supermarkets
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tammy Sibbitt
Entity Title: Not reported
Affiliation Address: 1800 Standiford Ave.
Affiliation City: Modesto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95350
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: The Save Mart Companies
Entity Title: Not reported
Affiliation Address: 1800 Standiford Ave.
Affiliation City: Modesto
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #724 (Continued)

S121746555

Affiliation Country: United States
Affiliation Zip: 95350
Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1800 Standiford Ave.
Affiliation City: Modesto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95350
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: The Save Mart Companies
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 577-1600

CERS TANKS:

Site ID: 151289
CERS ID: 10405390
Site Name: LUCKY #724
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #724 (Continued)

S121746555

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 151289
Facility Name: Lucky #724
Env Int Type Code: HWG
Program ID: 10405390
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.684090
Longitude: -121.796490

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Mary Beth Tippery
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tammy Sibbitt
Entity Title: Mgr. EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Save Mart Supermarkets
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCKY #724 (Continued)

S121746555

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tammy Sibbitt
Entity Title: Not reported
Affiliation Address: 1800 Standiford Ave.
Affiliation City: Modesto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95350
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: The Save Mart Companies
Entity Title: Not reported
Affiliation Address: 1800 Standiford Ave.
Affiliation City: Modesto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95350
Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1800 Standiford Ave.
Affiliation City: Modesto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95350
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: The Save Mart Companies
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 577-1600

IU1557
ENE
1/2-1
0.559 mi.
2949 ft.

**HARRELL & BEHRMAN
1500 FREMONT BLVD
SEASIDE, CA 93955**
Site 1 of 2 in cluster IU

**EDR Hist Auto 1021991833
N/A**

**Actual:
51 ft.**

EDR Hist Auto

**Focus Map:
17**

Year: Name:
1969 HARRELL & BEHRMAN
1971 HARRELL & BEHRMAN

Type:
Gasoline Service Stations
Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRELL & BEHRMAN (Continued)

1021991833

1972	HARRELL & BEHRMAN	Gasoline Service Stations
1973	HARRELL & BEHRMAN	Gasoline Service Stations
1974	HARRELL & BEHRMAN	Gasoline Service Stations
1975	HARRELL & BEHRMAN	Gasoline Service Stations
1976	HARRELL & BEHRMAN	Gasoline Service Stations

IV1558
NNE
1/2-1
0.559 mi.
2954 ft.

ORD MARKET, INC
2700 IMJIN PARKWAY
MARINA, CA 93933

CERS TANKS
CUPA Listings
CERS

S110741206
N/A

Site 1 of 2 in cluster IV

Actual:
173 ft.

CERS TANKS:

Focus Map:
9

Facility Name:	ORD MARKET, INC
Site ID:	398728
CERS ID:	10431769
CERS Description:	Underground Storage Tank

Violations:

Site ID:	398728
Site Name:	ORD MARKET, INC
Violation Date:	05-20-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	398728
Site Name:	ORD MARKET, INC
Violation Date:	05-20-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Not reported
Violation Division:	Monterey County Health Department
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: UST Permit Applicant
Entity Name: Darryl Choates
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: UST Tank Owner
Entity Name: Ord Market, Inc.
Entity Title: Not reported
Affiliation Address: 2700 Imjin Parkway
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Darryl L Choates
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Darryl L Choates
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CHOATES, DARRYL
Entity Title:	Not reported
Affiliation Address:	2700 IMJIN PKWY
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933
Affiliation Phone:	(831) 920-8914
Affiliation Type Desc:	Operator
Entity Name:	CHOATES, DARRYL LEE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 920-8914
Affiliation Type Desc:	Parent Corporation
Entity Name:	ORD MARKET, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHOATES, DARRYL LEE
Entity Title:	Not reported
Affiliation Address:	2700 IMJIN PARKWAY
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2700 IMJIN PARKWAY
Affiliation City:	MARINA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Monterey County Redevelopment
Entity Title: Not reported
Affiliation Address: 168 W. Alisal St.
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93906
Affiliation Phone: (831) 755-5000

Affiliation Type Desc: UST Tank Operator
Entity Name: Ord Market, Inc.
Entity Title: Not reported
Affiliation Address: 2700 Imjin Parkway
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-0835

CUPA MONTEREY:

Facility Id: FA0821974
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821974
Mailing Address: 2700 IMJIN PARKWAY
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810179
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 1,821.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318840835
E-Mail: DCHOATES@MBAY.NET
Last Activity Date: 07/11/2018
Prior Inspection Date: 06/22/2018
Current Inspection Date: 07/11/2019
Record ID: PR0626748

CERS TANKS:

Site ID: 398728
CERS ID: 10431769
Site Name: ORD MARKET, INC
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Violations:

Site ID: 398728
Site Name: ORD MARKET, INC
Violation Date: 05-20-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 398728
Site Name: ORD MARKET, INC
Violation Date: 05-20-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: UST Permit Applicant
Entity Name: Darryl Choates
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: UST Tank Owner
Entity Name: Ord Market, Inc.
Entity Title: Not reported
Affiliation Address: 2700 Imjin Parkway
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-0835

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Darryl L Choates
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Darryl L Choates
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHOATES, DARRYL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Affiliation Address: 2700 IMJIN PKWY
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 920-8914

Affiliation Type Desc: Operator
Entity Name: CHOATES, DARRYL LEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 920-8914

Affiliation Type Desc: Parent Corporation
Entity Name: ORD MARKET, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHOATES, DARRYL LEE
Entity Title: Not reported
Affiliation Address: 2700 IMJIN PARKWAY
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2700 IMJIN PARKWAY
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Monterey County Redevelopment
Entity Title: Not reported
Affiliation Address: 168 W. Alisal St.
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93906
Affiliation Phone: (831) 755-5000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MARKET, INC (Continued)

S110741206

Affiliation Type Desc: UST Tank Operator
Entity Name: Ord Market, Inc.
Entity Title: Not reported
Affiliation Address: 2700 Imjin Parkway
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 884-0835

IV1559 **ORD MARKET, INC**
NNE **2700 IMJIN PARKWAY**
1/2-1 **MARINA, CA 93933**
0.559 mi.
2954 ft. **Site 2 of 2 in cluster IV**

UST **U004182245**
N/A

Actual: **UST:**
173 ft. Facility ID: Not reported
Focus Map: Permitting Agency: Monterey County Health Department
9 Latitude: 36.66489
Longitude: -121.77539

Facility ID: FA0821974
Permitting Agency: MONTEREY COUNTY
Latitude: 36.6640236814924
Longitude: -121.776269581892

1560 **VERIZON WIRELESS CSU MONTEREY BAY**
SSE **300 GIGLING RD**
1/2-1 **SEASIDE, CA 93955**
0.560 mi.
2958 ft.

CUPA Listings **S110740614**
N/A

Actual: **CUPA MONTEREY:**
257 ft. Facility Id: FA0819097
Focus Map: Region: MONTEREY
13 Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819097
Mailing Address: 255 PARKSHORE DR
Mailing City State Zip: FOLSOM CA 95630
Program Identifier: Not reported
Owner ID: OW0800932
Last Billing Date: 05/26/2016
Last Payment Date: 07/10/2015
Last Payment Amount: 590.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8666942415
E-Mail: Not reported
Last Activity Date: 12/17/2015
Prior Inspection Date: 12/06/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS CSU MONTEREY BAY (Continued)

S110740614

Current Inspection Date: 12/17/2016
Record ID: PR0617026

Facility Id: FA0824536
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824536
Mailing Address: 300 GIGLING RD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630175

IW1561 **PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSUL**
ENE **4 HEITZINGER PLZ**
1/2-1 **SEASIDE, CA 93955**

RCRA NonGen / NLR **1024845143**
CAL000397991

0.561 mi.
2963 ft.

Site 1 of 6 in cluster IW

Actual:
28 ft.

RCRA NonGen / NLR:

Focus Map:
17

Date form received by agency: 06/18/2014
Facility name: PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLET&PONTIAC
Facility address: 4 HEITZINGER PLZ
SEASIDE, CA 93955-3613
EPA ID: CAL000397991
Mailing address: PO BOX 10
SEASIDE, CA 93955-0010
Contact: DEBBIE ROBERTS
Contact address: 4 HEITZINGER PLZ PO BOX 10
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-394-4100
Contact email: DROBERTS@PENINSULAAUTO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DEBBIE ROBERTS
Owner/operator address: 4 HEITZINGER PLZ PO BOX 10
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-394-4100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLE (Continued)

1024845143

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DOUGLAS MAUND
Owner/operator address: PO BOX 10
SEASIDE, CA 93955

Owner/operator country: Not reported
Owner/operator telephone: 831-394-4100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IW1562 BUTTS PONTIAC CADILLAC INC
ENE 4 HEITZINGER PLZ
1/2-1 SEASIDE, CA 93955

SWEEPS UST S106923690
N/A

0.561 mi.
2963 ft. Site 2 of 6 in cluster IW

Actual: SWEEPS UST:
28 ft. Status: Not reported
Focus Map: Comp Number: 60615
17 Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-060615-000001
Tank Status: Not reported
Capacity: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTS PONTIAC CADILLAC INC (Continued)

S106923690

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 60615
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-060615-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 60615
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-060615-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

IW1563
ENE
1/2-1
0.561 mi.
2963 ft.

BUTTS PONTIAC CADILLAC
4 HEITSINER PLAZA - AUTO CENTE
SEASIDE, CA 93955
Site 3 of 6 in cluster IW

Actual:
28 ft.

Focus Map:
17

RCRA-SQG:

Date form received by agency: 06/03/1986
Facility name: BUTTS PONTIAC CADILLAC
Facility address: 4 HEITSINER PLAZA - AUTO CENTE
SEASIDE, CA 93955
EPA ID: CAD028704443
Mailing address: BOX TENTH
SEASIDE, CA 93955
Contact: ENVIRONMENTAL MANAGER
Contact address: 4 HEITSINER PLAZA - AUTO CENTE
SEASIDE, CA 93955

RCRA-SQG 1000420717
HIST UST CAD028704443
FINDS
ECHO
CUPA Listings
HAZNET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTS PONTIAC CADILLAC (Continued)

1000420717

Contact country: US
Contact telephone: 408-394-6741
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DONALD BUTTS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTS PONTIAC CADILLAC (Continued)

1000420717

HIST UST:

File Number: 0002A76F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A76F.pdf>
Region: STATE
Facility ID: 00000060615
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: DON BUTTS
Telephone: 4083946741
Owner Name: BUTTS PONTIAC CADILLAC INC.
Owner Address: #4 HEITZINGER PLAZA
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1970
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTS PONTIAC CADILLAC (Continued)

1000420717

Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1970
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002640811

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000420717
Registry ID: 110002640811
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002640811>

CUPA MONTEREY:

Facility Id: FA0826502
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826502
Mailing Address: 4 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0813774
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 894.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTS PONTIAC CADILLAC (Continued)

1000420717

Financial Status: (none)
Phone: 8313946741
E-Mail: Not reported
Last Activity Date: 06/08/2016
Prior Inspection Date: 06/01/2016
Current Inspection Date: 06/08/2017
Record ID: PR0633817

Facility Id: FA0826502
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826502
Mailing Address: 4 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0813774
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 894.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313946741
E-Mail: Not reported
Last Activity Date: 06/08/2016
Prior Inspection Date: 06/01/2016
Current Inspection Date: 06/08/2017
Record ID: PR0633819

HAZNET:

Site Name: BUTTS PONTIAC CADILLAC
Year: 2010
GEPAID: CAD028704443
Contact: FRANCO RINAUDO/SERVICE MANAGER
Telephone: 8313946741
Mailing Name: Not reported
Mailing Address: PO BOX 10
Mailing City, St, Zip: SEASIDE, CA 939550010
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.126
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC
Year: 2010
GEPAID: CAD028704443
Contact: FRANCO RINAUDO/SERVICE MANAGER
Telephone: 8313946741
Mailing Name: Not reported
Mailing Address: PO BOX 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTS PONTIAC CADILLAC (Continued)

1000420717

Mailing City,St,Zip: SEASIDE, CA 939550010
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.06255
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC
Year: 2009
GEPAID: CAD028704443
Contact: FRANCO RINAUDO/SERVICE MANAGER
Telephone: 8313946741
Mailing Name: Not reported
Mailing Address: PO BOX 10
Mailing City,St,Zip: SEASIDE, CA 939550010
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.063
CA Waste Code: 135-Unspecified aqueous solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC
Year: 2007
GEPAID: CAD028704443
Contact: FRANCO RINAUDO/SERVICE MANAGER
Telephone: 8313946741
Mailing Name: Not reported
Mailing Address: PO BOX 10
Mailing City,St,Zip: SEASIDE, CA 939550010
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: BUTTS PONTIAC CADILLAC
Year: 2007
GEPAID: CAD028704443
Contact: FRANCO RINAUDO/SERVICE MANAGER
Telephone: 8313946741
Mailing Name: Not reported
Mailing Address: PO BOX 10
Mailing City,St,Zip: SEASIDE, CA 939550010
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.2085
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTS PONTIAC CADILLAC (Continued)

1000420717

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

IW1564
ENE
1/2-1
0.561 mi.
2963 ft.

PENINSULA CHEVROLET CADILLAC HYUNDAI
4 HEITZINGER PLAZA
SEASIDE, CA 93955

CERS HAZ WASTE
CERS

S121744793
N/A

Site 4 of 6 in cluster IW

Actual:
28 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 142235
CERS ID: 10430764
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NEW REGISTRATION, PENINSULA CADILLAC CHEVROLET, 4 HEITZINGER PLAZA,
SEASIDE
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)

S121744793

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 142235
Facility Name: PENINSULA CHEVROLET CADILLAC HYUNDAI
Env Int Type Code: HWG
Program ID: 10430764
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610390
Longitude: -121.848090

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Bobby Blaushild
Entity Title: Not reported
Affiliation Address: 4 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI
Entity Title: Not reported
Affiliation Address: 4 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)

S121744793

Affiliation Phone: (831) 394-6741

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 920-4976

Affiliation Type Desc: Parent Corporation
Entity Name: PENINSULA CHEVROLET CADILLAC HYUNDAI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 142235
CERS ID: 10430764
Site Name: PENINSULA CHEVROLET CADILLAC HYUNDAI
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)

S121744793

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NEW REGISTRATION, PENINSULA CADILLAC CHEVROLET, 4 HEITZINGER PLAZA, SEASIDE
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 142235
Facility Name: PENINSULA CHEVROLET CADILLAC HYUNDAI
Env Int Type Code: HWG
Program ID: 10430764
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.610390
Longitude: -121.848090

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHEVROLET CADILLAC HYUNDAI (Continued)

S121744793

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bobby Blaushild
Entity Title:	Not reported
Affiliation Address:	4 HEITZINGER PLAZA
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PENINSULA CHEVROLET CADILLAC HYUNDAI
Entity Title:	Not reported
Affiliation Address:	4 HEITZINGER PLAZA
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-6741
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4 HEITZINGER PLAZA
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PENINSULA CHEVROLET CADILLAC HYUNDAI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 920-4976
Affiliation Type Desc:	Parent Corporation
Entity Name:	PENINSULA CHEVROLET CADILLAC HYUNDAI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IW1565 PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSUL
ENE 4 HEITZINGER PLZ
1/2-1 SEASIDE, CA 93955

CUPA Listings
HAZNET

S117387066
N/A

0.561 mi.
2963 ft.

Site 5 of 6 in cluster IW

Actual:
28 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0813326
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813326
Mailing Address: 4 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0802558
Last Billing Date: 05/29/2014
Last Payment Date: 07/05/2013
Last Payment Amount: 651.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313946741
E-Mail: cepp@buttmotors.com
Last Activity Date: 05/21/2008
Prior Inspection Date: 10/15/2003
Current Inspection Date: 10/15/2004
Record ID: PR0607902

Facility Id: FA0813326
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813326
Mailing Address: 4 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0802558
Last Billing Date: 05/29/2014
Last Payment Date: 07/05/2013
Last Payment Amount: 651.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313946741
E-Mail: cepp@buttmotors.com
Last Activity Date: 07/11/2014
Prior Inspection Date: 07/13/2011
Current Inspection Date: 09/08/2012
Record ID: PR0607723

Facility Id: FA0813326
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLE (Continued)

S117387066

Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813326
Mailing Address: 4 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HMMS
Owner ID: OW0802558
Last Billing Date: 05/29/2014
Last Payment Date: 07/05/2013
Last Payment Amount: 651.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313946741
E-Mail: cepp@buttmotors.com
Last Activity Date: 07/11/2014
Prior Inspection Date: Not reported
Current Inspection Date: 09/08/2012
Record ID: PR0603238

HAZNET:

Site Name: PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLET&PONTIAC
Year: 2017
GEPAID: CAL000397991
Contact: DEBBIE ROBERTS
Telephone: 8313944100
Mailing Name: Not reported
Mailing Address: PO BOX 10
Mailing City,St,Zip: SEASIDE, CA 939550010
Gen County: Monterey
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.5875
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Monterey

Site Name: PENINSULA AUTOMOTIVE PARTNERS III LLC DBA PENINSULA CHEVROLET&PONTIAC
Year: 2016
GEPAID: CAL000397991
Contact: BRADLEY BROOKS
Telephone: 8313944100
Mailing Name: Not reported
Mailing Address: PO BOX 10
Mailing City,St,Zip: SEASIDE, CA 93966
Gen County: Monterey
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.45
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IW1566
ENE
1/2-1
0.561 mi.
2963 ft. **PENINSULA AUTOMOTIVE PARTNERS 11 LLC DBA PENINSULA
4A HEITZINGER PLZ
SEASIDE, CA 93955**
Site 6 of 6 in cluster IW

**RCRA NonGen / NLR 1024848349
CAL000403871**

**Actual:
28 ft.**

RCRA NonGen / NLR:

Date form received by agency: 01/21/2015

**Focus Map:
17**

Facility name: PENINSULA AUTOMOTIVE PARTNERS 11 LLC DBA PENINSULA HYUNDAI
Facility address: 4A HEITZINGER PLZ

SEASIDE, CA 93955-3613

EPA ID: CAL000403871

Mailing address: P.O. BOX 10

SEASIDE, CA 93966

Contact: DEBBIE ROBERTS

Contact address: 4A HEITZINGER PLZ

SEASIDE, CA 93955

Contact country: Not reported

Contact telephone: 831-394-4100

Contact email: DROBERTS@PENINSULAAUTO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PENINSULA AUTOMOTIVE PARTNERS 11 LL

Owner/operator address: 4A HEITZINGER PLZ
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-4100

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: DEBBIE ROBERTS

Owner/operator address: 4A HEITZINGER PLZ
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-4100

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA AUTOMOTIVE PARTNERS 11 LLC DBA PENINSULA HYUNDAI (Continued)

1024848349

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**IX1567
ENE
1/2-1
0.562 mi.
2969 ft.**

**SEASIDE GROCERY OUTLET
1523 FREMONT BLVD
SEASIDE, CA 93955**

RCRA NonGen / NLR

**1024853912
CAL000414215**

Site 1 of 2 in cluster IX

**Actual:
42 ft.**

RCRA NonGen / NLR:

Date form received by agency: 02/10/2016

**Focus Map:
17**

Facility name: SEASIDE GROCERY OUTLET
Facility address: 1523 FREMONT BLVD

SEASIDE, CA 93955

EPA ID: CAL000414215

Contact: BRIAN CONWAY

Contact address: 1523 FREMONT BLVD
SEASIDE, CA 93955

Contact country: Not reported

Contact telephone: 831-583-9133

Contact email: SEASIDE@GROCERYOUTLET.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRIAN CONWAY
Owner/operator address: 1523 FREMONT BLVD
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-583-9133

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: BRIAN AND LORI CONWAY
Owner/operator address: 1523 FREMONT BLVD
SEASIDE, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-583-9133

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE GROCERY OUTLET (Continued)

1024853912

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

IY1568 **AUTO EUROPE**CLOSED****
NE **1737 HICKORY ST STE A**
1/2-1 **SAND CITY, CA 93955**
0.562 mi.
2970 ft. **Site 1 of 2 in cluster IY**

CUPA Listings **S110739774**
N/A

Actual:
23 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0813333
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813333
Mailing Address: 1737 HICKORY ST STE A
Mailing City State Zip: SAND CITY CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0802565
Last Billing Date: 05/12/2003
Last Payment Date: 06/11/2003
Last Payment Amount: 255.00
Total Fee Amount: 350.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318991170
E-Mail: Not reported
Last Activity Date: 04/21/2003
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0607854

Facility Id: FA0813333
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO EUROPECLOSED** (Continued)**

S110739774

EDR Link ID: FA0813333
Mailing Address: 1737 HICKORY ST STE A
Mailing City State Zip: SAND CITY CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0802565
Last Billing Date: 05/12/2003
Last Payment Date: 06/11/2003
Last Payment Amount: 255.00
Total Fee Amount: 350.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8318991170
E-Mail: Not reported
Last Activity Date: 04/21/2003
Prior Inspection Date: 04/21/2003
Current Inspection Date: 04/21/2004
Record ID: PR0603245

1569 E-Z AUTO RENTAL
WSW 2040 DEL MONTE
1/2-1 MONTEREY, CA 93940

CUPA Listings S112365401
N/A

0.565 mi.
2985 ft.

Actual:
21 ft.

Focus Map:
16

CUPA MONTEREY:
Facility Id: FA0825465
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825465
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IZ1570
SSW
1/2-1
0.566 mi.
2989 ft.
MONARCH AVIATION INC
MONTEREY PEN AIRPORT
MONTEREY, CA 93940
Site 1 of 2 in cluster IZ

HIST UST
1000154682
N/A

Actual:
163 ft.

Focus Map:
17

HIST UST:

File Number: 0002A804
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A804.pdf>
Region: STATE
Facility ID: 00000019490
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MONARCH AVIATION
Telephone: 4083733201
Owner Name: CHEVRON USA
Owner Address: 2 ANNABEL LANE
Owner City,St,Zip: SAN RAMON, CA
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONARCH AVIATION INC (Continued)

1000154682

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

JA1571 HARTZEL AUTOMOTIVE
NNE 510 CALIFORNIA AVE
1/2-1 SAND CITY, CA 93955

0.568 mi.
2999 ft.

Site 1 of 3 in cluster JA

CERS HAZ WASTE
CUPA Listings
CERS

S103662867
N/A

Actual:
36 ft.

Focus Map:
17

CERS HAZ WASTE:
Site ID: 35622
CERS ID: 10432747
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

S103662867

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 35622
Facility Name: HARTZEL AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10432747

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

S103662867

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.613160
Longitude: -121.851660

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Barry Hartzel
Entity Title: Not reported
Affiliation Address: 510 California Ave
Affiliation City: Sand City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Barry Hartzel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-6002

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 510 California Ave
Affiliation City: Sand City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Barry Hartzel
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

S103662867

Entity Name: PACIFIC MANAGEMENT SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Barry Hartzel
Entity Title: Not reported
Affiliation Address: 510 California Ave
Affiliation City: Sand City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-6003

Affiliation Type Desc: Parent Corporation
Entity Name: HARTZEL AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0812303
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812303
Mailing Address: 510 CALIFORNIA AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801535
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313946002
E-Mail: Not reported
Last Activity Date: 01/29/2018
Prior Inspection Date: 05/07/2016
Current Inspection Date: 01/29/2019
Record ID: PR0607097

Facility Id: FA0812303
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

S103662867

Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812303
Mailing Address: 510 CALIFORNIA AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: AUTO REPAIR
Owner ID: OW0801535
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313946002
E-Mail: Not reported
Last Activity Date: 01/29/2018
Prior Inspection Date: 05/07/2016
Current Inspection Date: 01/29/2019
Record ID: PR0602215

CERS TANKS:

Site ID: 35622
CERS ID: 10432747
Site Name: HARTZEL AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

S103662867

Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 35622
Facility Name: HARTZEL AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10432747
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.613160
Longitude: -121.851660

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Barry Hartzel
Entity Title: Not reported
Affiliation Address: 510 California Ave
Affiliation City: Sand City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

S103662867

Affiliation Type Desc: Operator
Entity Name: Barry Hartzel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-6002

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 510 California Ave
Affiliation City: Sand City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Barry Hartzel
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PACIFIC MANAGEMENT SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Barry Hartzel
Entity Title: Not reported
Affiliation Address: 510 California Ave
Affiliation City: Sand City
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

S103662867

Affiliation Zip: 93955
Affiliation Phone: (831) 394-6003

Affiliation Type Desc: Parent Corporation
Entity Name: HARTZEL AUTOMOTIVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

JA1572 HARTZEL AUTOMOTIVE
NNE 510 CALIFORNIA ST
1/2-1 SAND CITY, CA 93955
0.568 mi.
2999 ft. Site 2 of 3 in cluster JA

RCRA NonGen / NLR 1024786056
CAL000011979

Actual: RCRA NonGen / NLR:
36 ft. Date form received by agency: 11/14/1989
Focus Map: Facility name: HARTZEL AUTOMOTIVE
17 Facility address: 510 CALIFORNIA ST
SAND CITY, CA 93955-0000
EPA ID: CAL000011979
Mailing address: 510 CALIFORNIA AVE
SAND CITY, CA 93955-3004
Contact: BARRY HARTZEL
Contact address: 510 CALIFORNIA AVENUE
SAND CITY, CA 93955
Contact country: Not reported
Contact telephone: 831-394-6002
Contact email: DTSC@PACIFICMGT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BARRY HARTZEL
Owner/operator address: 510 CALIFORNIA AVENUE
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-394-6002
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BARRY T HARTZEL
Owner/operator address: 510 CALIFORNIA AVE
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-394-6002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTZEL AUTOMOTIVE (Continued)

1024786056

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JB1573 THERMO-STONE USA, LLCCLOSED****
SSW 791 NEESON RD
1/2-1 MARINA, CA 93933
0.569 mi.
3005 ft. Site 1 of 4 in cluster JB

CUPA Listings S110371205
N/A

Actual: CUPA MONTEREY:
147 ft. Facility Id: FA0824355
Focus Map: Region: MONTEREY
9 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824355
Mailing Address: 725 TRADEMARK DR STE 104
Mailing City State Zip: RENO NV 89521
Program Identifier: Not reported
Owner ID: OW0812504
Last Billing Date: 05/29/2014
Last Payment Date: 10/27/2011
Last Payment Amount: 705.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318832600
E-Mail: Not reported
Last Activity Date: 04/02/2015
Prior Inspection Date: 11/18/2012
Current Inspection Date: 08/07/2013
Record ID: PR0629932

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMO-STONE USA, LLCCLOSED** (Continued)**

S110371205

Facility Id: FA0824355
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824355
Mailing Address: 725 TRADEMARK DR STE 104
Mailing City State Zip: RENO NV 89521
Program Identifier: Not reported
Owner ID: OW0812504
Last Billing Date: 05/29/2014
Last Payment Date: 10/27/2011
Last Payment Amount: 705.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318832600
E-Mail: Not reported
Last Activity Date: 08/07/2012
Prior Inspection Date: 08/07/2013
Current Inspection Date: 08/07/2013
Record ID: PR0629933

JB1574
SSW
1/2-1
0.569 mi.
3006 ft.

781 NEESON RD
MARINA, CA

Site 2 of 4 in cluster JB

AST A100340835
N/A

Actual:
147 ft.

AST:

Focus Map:
9

Certified Unified Program Agencies: Monterey
Owner: CITY OF MARINA, MUNICIPAL AIRPORT
Total Gallons: 24,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JB1575 **CITY OF MARINA, MUNICIPAL AIRPORT**
SSW **781 NEESON RD**
1/2-1 **MARINA, CA 93933**
0.569 mi.
3006 ft. **Site 3 of 4 in cluster JB**

AST **S109928899**
CERS HAZ WASTE **N/A**
CERS TANKS
CUPA Listings
CERS

Actual:
147 ft.

AST:

Focus Map:
9

Certified Unified Program Agencies: Not reported
Owner: CITY OF MARINA
Total Gallons: Not reported
CERSID: 10433056
Facility ID: Not reported
Business Name: CITY OF MARINA, MUNICIPAL AIRPORT
Phone: (831) 384-2901
Fax: (831) 582-0104
Mailing Address: 211 HILLCREST AVE
Mailing Address City: MARINA
Mailing Address State: CA
Mailing Address Zip Code: 93933
Operator Name: CITY OF MARINA--AIRPORT
Operator Phone: (831) 241-8628
Owner Phone: (831) 384-2901
Owner Mail Address: 211 HILLCREST AVE
Owner State: CA
Owner Zip Code: 93933
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000200363

CERS HAZ WASTE:

Site ID: 390098
CERS ID: 10433056
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PERMIT CONDITION CLOSED
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 390098
Facility Name: CITY OF MARINA, MUNICIPAL AIRPORT
Env Int Type Code: APSA
Program ID: 10433056
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.677810
Longitude: -121.763420

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JEFF CRECHRIOU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JEFF CRECHRIOU
Entity Title: Not reported
Affiliation Address: 781 NEESON
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JEFF CRECHRIOU
Entity Title: AIRPORT SERVICES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF MARINA
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-2901

Affiliation Type Desc: Operator
Entity Name: CITY OF MARINA--AIRPORT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 241-8628

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF MARINA, MUNICIPAL AIRPORT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: CITY OF MARINA, MUNICIPAL AIRPORT
Site ID: 390098
CERS ID: 10433056
CERS Description: Aboveground Petroleum Storage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PERMIT CONDITION CLOSED
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 390098
Facility Name: CITY OF MARINA, MUNICIPAL AIRPORT
Env Int Type Code: APSA
Program ID: 10433056
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.677810
Longitude: -121.763420

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JEFF CRECHRIOU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Entity Name: JEFF CRECHRIOU
Entity Title: Not reported
Affiliation Address: 781 NEESON
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JEFF CRECHRIOU
Entity Title: AIRPORT SERVICES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF MARINA
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-2901

Affiliation Type Desc: Operator
Entity Name: CITY OF MARINA--AIRPORT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 241-8628

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF MARINA, MUNICIPAL AIRPORT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0820583
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820583
Mailing Address: 211 HILLCREST AVE
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0802834
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 996.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315820102
E-Mail: GCRAMBLETT@CI.MARINA.CA.US
Last Activity Date: 06/06/2016
Prior Inspection Date: 07/28/2016
Current Inspection Date: 06/07/2017
Record ID: PR0620348

Facility Id: FA0820583
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0820583
Mailing Address: 211 HILLCREST AVE
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0802834
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 996.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8315820102
E-Mail: GCRAMBLETT@CI.MARINA.CA.US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Last Activity Date: 07/15/2014
Prior Inspection Date: 08/07/2013
Current Inspection Date: 08/28/2014
Record ID: PR0620349

CERS TANKS:

Site ID: 390098
CERS ID: 10433056
Site Name: CITY OF MARINA, MUNICIPAL AIRPORT
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PERMIT CONDITION CLOSED
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:	
Site ID:	390098
Facility Name:	CITY OF MARINA, MUNICIPAL AIRPORT
Env Int Type Code:	APSA
Program ID:	10433056
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.677810
Longitude:	-121.763420

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Affiliation Type Desc: Document Preparer
Entity Name: JEFF CRECHRIOU
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JEFF CRECHRIOU
Entity Title: Not reported
Affiliation Address: 781 NEESON
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JEFF CRECHRIOU
Entity Title: AIRPORT SERVICES MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CITY OF MARINA
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-2901

Affiliation Type Desc: Operator
Entity Name: CITY OF MARINA--AIRPORT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 241-8628

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 211 HILLCREST AVE
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF MARINA, MUNICIPAL AIRPORT (Continued)

S109928899

Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Parent Corporation
Entity Name: CITY OF MARINA, MUNICIPAL AIRPORT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

JB1576 SPRINT CELL SITE MO45XC008CLOSED****
SW 761 NEESON RD
1/2-1 MARINA, CA 93933
0.570 mi.
3009 ft. Site 4 of 4 in cluster JB

CUPA Listings S110740341
N/A

Actual: CUPA MONTEREY:
151 ft. Facility Id: FA0817932
Focus Map: Region: MONTEREY
9 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817932
Mailing Address: PO BOX 1072
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: AMBULANCE SERVICE
Owner ID: OW0806718
Last Billing Date: 05/06/2006
Last Payment Date: 05/31/2006
Last Payment Amount: 391.00
Total Fee Amount: 391.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8318993800
E-Mail: Not reported
Last Activity Date: 01/05/2005
Prior Inspection Date: 01/05/2005
Current Inspection Date: 01/05/2006
Record ID: PR0610486

Facility Id: FA0820823
Region: MONTEREY
Program/Element Code: 5040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT CELL SITE MO45XC008CLOSED** (Continued)**

S110740341

Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0820823
Mailing Address: PO BOX 7994
Mailing City State Zip: SHAWNEE MISSION KS 66207
Program Identifier: Not reported
Owner ID: OW0800768
Last Billing Date: 05/15/2011
Last Payment Date: 06/21/2010
Last Payment Amount: 569.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8773474457
E-Mail: ehscompliance@sprint.com
Last Activity Date: 09/16/2011
Prior Inspection Date: Not reported
Current Inspection Date: 09/16/2012
Record ID: PR0620822

Facility Id: FA0824515
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824515
Mailing Address: 761 NEESON ROAD
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630153

IT1577 **CVS PHARMACY #3050**
South **268 RESERVATION RD**
1/2-1 **MARINA, CA 93933**
0.570 mi.
3009 ft. **Site 3 of 5 in cluster IT**

CERS HAZ WASTE **S113158401**
HAZNET **N/A**
CERS

Actual: CERS HAZ WASTE:
67 ft. Site ID: 23031
Focus Map: CERS ID: 10474804
8 CERS Description: RCRA LQ HW Generator
Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 23031
Facility Name: CVS Pharmacy #3050
Env Int Type Code: HWG
Program ID: 10474804
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.685350
Longitude: -121.795190

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner
Entity Name: Sierra Pacific Properties, Inc.
Entity Title: Not reported
Affiliation Address: 1800 Willow Pass Ct.
Affiliation City: Concord
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94520
Affiliation Phone: (925) 609-6200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Affiliation Phone: Not reported

Site ID: 23031
CERS ID: 10474804
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 23031
Facility Name: CVS Pharmacy #3050
Env Int Type Code: HWG
Program ID: 10474804
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.685350
Longitude: -121.795190

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Property Owner
Entity Name: Sierra Pacific Properties, Inc.
Entity Title: Not reported
Affiliation Address: 1800 Willow Pass Ct.
Affiliation City: Concord
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94520
Affiliation Phone: (925) 609-6200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Affiliation Type Desc:	Document Preparer
Entity Name:	Melissa Vales, Agent for Longs Drug Stores California, L.L.C.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET:

Site Name:	CVS PHARMACY #3050
Year:	2012
GEPAID:	CAL000351645
Contact:	Wendy Brant
Telephone:	4017651500
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Mailing City,St,Zip:	WOONSOCKET, RI 02895
Gen County:	Monterey
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.004
CA Waste Code:	232-Pesticides and other waste associated with pesticide production
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County:	Monterey

Site Name:	CVS PHARMACY #3050
Year:	2012
GEPAID:	CAL000351645
Contact:	Wendy Brant
Telephone:	4017651500
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Mailing City,St,Zip:	WOONSOCKET, RI 02895
Gen County:	Monterey
TSD EPA ID:	OHD083377010
TSD County:	Not reported
Tons:	0.001
CA Waste Code:	311-Pharmaceutical waste
Method:	-
Facility County:	Monterey

Site Name:	CVS PHARMACY #3050
Year:	2012
GEPAID:	CAL000351645
Contact:	Wendy Brant
Telephone:	4017651500
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Mailing City,St,Zip:	WOONSOCKET, RI 02895
Gen County:	Monterey
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY #3050
Year: 2012
GEPAID: CAL000351645
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.054
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: CVS PHARMACY #3050
Year: 2012
GEPAID: CAL000351645
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: Monterey
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0005
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
12 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 23031
CERS ID: 10474804
Site Name: CVS PHARMACY #3050
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2017
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 23031
Facility Name: CVS Pharmacy #3050
Env Int Type Code: HWG
Program ID: 10474804
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.685350
Longitude: -121.795190

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Legal Owner
Entity Name: Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

S113158401

Affiliation Type Desc: Property Owner
Entity Name: Sierra Pacific Properties, Inc.
Entity Title: Not reported
Affiliation Address: 1800 Willow Pass Ct.
Affiliation City: Concord
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94520
Affiliation Phone: (925) 609-6200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Melissa Vales, Agent for Longs Drug Stores California, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT1578
South
1/2-1
0.570 mi.
3009 ft.
CVS PHARMACY #3050
268 RESERVATION RD
MARINA, CA 93933
Site 4 of 5 in cluster IT

CUPA Listings
S113186540
N/A

Actual:
67 ft.

Focus Map:
8

CUPA MONTEREY:

Facility Id: FA0821821
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821821
Mailing Address: 1 CVS DR. 23062A
Mailing City State Zip: WOONSOCKET RI 02895
Program Identifier: Not reported
Owner ID: OW0810026
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313841605
E-Mail: REGULATORY@3ECOMPANY.COM
Last Activity Date: 11/17/2017
Prior Inspection Date: 03/29/2017
Current Inspection Date: 11/17/2018
Record ID: PR0625373

Facility Id: FA0821821
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821821
Mailing Address: 1 CVS DR. 23062A
Mailing City State Zip: WOONSOCKET RI 02895
Program Identifier: Not reported
Owner ID: OW0810026
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313841605
E-Mail: REGULATORY@3ECOMPANY.COM
Last Activity Date: 03/29/2016
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0625374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT1579
South
1/2-1
0.570 mi.
3009 ft.
CVS PHARMACY #3050
268 RESERVATION RD
MARINA, CA 93933
Site 5 of 5 in cluster IT

RCRA-LQG
1015752966
CAR000232835

Actual:
67 ft.

Focus Map:
8

RCRA-LQG:

Date form received by agency: 03/01/2014

Facility name: CVS PHARMACY #3050

Facility address: 268 RESERVATION RD

MARINA, CA 93933

EPA ID: CAR000232835

Mailing address: CVS DR-23062A

WOONSOCKET, CA 02895

Contact: WENDY L BRANT

Contact address: CVS DR-23062A

WOONSOCKET, RI 02895

Contact country: Not reported

Contact telephone: 401-770-7457

Contact email: WENDY.BRANT@CVSCAREMARK.COM

EPA Region: 09

Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SIERRA PACIFIC PROPERTIES INC

Owner/operator address: 1800 WILLOW PASS CT
CONCORD, CA 94520

Owner/operator country: US

Owner/operator telephone: 925-609-6200

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 03/20/1986

Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC

Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

1015752966

Owner/Operator Type: Operator
Owner/Op start date: 10/22/2008
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA, LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/22/2008
Owner/Op end date: Not reported

Owner/operator name: SIERRA PACIFIC PROPERTIES INC
Owner/operator address: WILLOW PASS CT
CONCORD, CA 94520
Owner/operator country: Not reported
Owner/operator telephone: 925-609-6200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/20/1986
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/25/2012
Site name: CVS PHARMACY NO 3050
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

1015752966

- . Waste code: 123
- . Waste name: Unspecified alkaline solution

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

1015752966

. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P012
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	P081
. Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
. Waste code:	P188
. Waste name:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

1015752966

- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)
MITOMYCIN C
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,
2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE,
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN
- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,
(E)-
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,
5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U151
- . Waste name: MERCURY
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #3050 (Continued)

1015752966

- . Waste name: NAPHTHALENE
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U204
- . Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/17/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

JC1580 DOLE FRESH VEGETABLES
NNW 315 NEPONSET ROAD
1/2-1 MARINA, CA 93933
0.571 mi.
3013 ft. Site 1 of 2 in cluster JC

CERS HAZ WASTE S121772675
CERS TANKS N/A
CERS

Actual: CERS HAZ WASTE:
13 ft. Site ID: 391526
Focus Map: CERS ID: 10125508
1 CERS Description: Hazardous Chemical Management

Violations:

Site ID: 391526
Site Name: Dole Fresh Vegetables
Violation Date: 07-08-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Violation Notes: only.
Violation Division: Not reported
Violation Program: Monterey County Health Department
Violation Source: UST
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: DOLE
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant
Entity Name: Henry Contreras
Entity Title: Environmental Coordinator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dole Fresh Vegetables
Entity Title: Not reported
Affiliation Address: PO Box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact
Entity Name: ROBBIE MISNER
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: PO Box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer
Entity Name: CLARA VILLARIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROBBIE MISNER
Entity Title: COOLER OPS. MAINT. MGR.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Type Desc: Parent Corporation
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: PO box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-5028

Site ID: 391526
CERS ID: 10125508
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 391526
Site Name: Dole Fresh Vegetables
Violation Date: 07-08-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-22-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: DOLE
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant
Entity Name: Henry Contreras
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 754-5264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dole Fresh Vegetables
Entity Title: Not reported
Affiliation Address: PO Box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact
Entity Name: ROBBIE MISNER
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: PO Box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer
Entity Name: CLARA VILLARIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROBBIE MISNER
Entity Title: COOLER OPS. MAINT. MGR.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: PO box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-5028

CERS TANKS:

Facility Name: DOLE FRESH VEGETABLES
Site ID: 391526
CERS ID: 10125508
CERS Description: Underground Storage Tank

Violations:

Site ID: 391526
Site Name: Dole Fresh Vegetables
Violation Date: 07-08-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: DOLE
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant
Entity Name: Henry Contreras
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dole Fresh Vegetables
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Address:	PO Box 2018
Affiliation City:	Monterey
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	93942
Affiliation Phone:	(831) 754-5264
Affiliation Type Desc:	Environmental Contact
Entity Name:	ROBBIE MISNER
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 2018
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	DOLE FRESH VEGETABLES
Entity Title:	Not reported
Affiliation Address:	PO Box 2018
Affiliation City:	Monterey
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	93942
Affiliation Phone:	(831) 754-5264
Affiliation Type Desc:	Document Preparer
Entity Name:	CLARA VILLARIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ROBBIE MISNER
Entity Title:	COOLER OPS. MAINT. MGR.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DOLE FRESH VEGETABLES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Type Desc: UST Tank Operator
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: PO box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-5028

Site ID: 391526
CERS ID: 10125508
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 391526
Site Name: Dole Fresh Vegetables
Violation Date: 07-08-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: DOLE
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant
Entity Name: Henry Contreras
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dole Fresh Vegetables
Entity Title: Not reported
Affiliation Address: PO Box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact
Entity Name: ROBBIE MISNER
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: PO Box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Document Preparer
Entity Name: CLARA VILLARIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROBBIE MISNER
Entity Title: COOLER OPS. MAINT. MGR.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: DOLE FRESH VEGETABLES
Entity Title: Not reported
Affiliation Address: PO box 2018
Affiliation City: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-5028

CERS TANKS:

Site ID: 391526
CERS ID: 10125508
Site Name: DOLE FRESH VEGETABLES
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 391526
Site Name: Dole Fresh Vegetables
Violation Date: 07-08-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: DOLE
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 883-5023

Affiliation Type Desc: UST Permit Applicant
Entity Name: Henry Contreras
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dole Fresh Vegetables
Entity Title: Not reported
Affiliation Address: PO Box 2018
Affiliation City: Monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Entity Name:	ROBBIE MISNER
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 2018
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	DOLE FRESH VEGETABLES
Entity Title:	Not reported
Affiliation Address:	PO Box 2018
Affiliation City:	Monterey
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	93942
Affiliation Phone:	(831) 754-5264
Affiliation Type Desc:	Document Preparer
Entity Name:	CLARA VILLARIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ROBBIE MISNER
Entity Title:	COOLER OPS. MAINT. MGR.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DOLE FRESH VEGETABLES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	DOLE FRESH VEGETABLES
Entity Title:	Not reported
Affiliation Address:	PO box 2018
Affiliation City:	Monterey
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	93942

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLE FRESH VEGETABLES (Continued)

S121772675

Affiliation Phone: (831) 754-5264

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 2018
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-5028

JC1581 **DOLE FRESH VEGETABLES**
NNW **315 NEPONSET ROAD**
1/2-1 **MARINA, CA 93933**
0.571 mi.
3014 ft. **Site 2 of 2 in cluster JC**

AST A100419487
N/A

Actual: 13 ft. **AST:**
Focus Map: 1

Certified Unified Program Agencies: Not reported
Owner: DOLE
Total Gallons: Not reported
CERSID: 10125508
Facility ID: Not reported
Business Name: Dole Fresh Vegetables
Phone: 831-883-5028
Fax: 831-883-5097
Mailing Address: P.O. BOX 2018
Mailing Address City: MONTEREY
Mailing Address State: CA
Mailing Address Zip Code: 93940
Operator Name: DOLE FRESH VEGETABLES/BUD OF CALIFORNIA
Operator Phone: 831-883-5028
Owner Phone: 831-883-5023
Owner Mail Address: P.O. BOX 2018
Owner State: CA
Owner Zip Code: 93940
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD983625310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JD1582
NE
1/2-1
0.575 mi.
3037 ft.
MARKS BARN
654 ORTIZ
SAND CITY, CA 93955
Site 1 of 2 in cluster JD

RCRA NonGen / NLR
1024794062
CAL000145487

Actual:
23 ft.

RCRA NonGen / NLR:

Focus Map:
17

Date form received by agency: 05/07/1997
Facility name: MARKS BARN
Facility address: 654 ORTIZ
SAND CITY, CA 93955-0000
EPA ID: CAL000145487
Mailing address: 654 ORTIZ AVE
SEASIDE, CA 93955-0000
Contact: GARY HAEDRICH
Contact address: 654 ORTIZ AVE
SAND CITY, CA 93955-3021
Contact country: Not reported
Contact telephone: 831-394-5186
Contact email: MARKSBARNAUTOBODY@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GARY HAEDRICH
Owner/operator address: 654 ORTIZ AVE
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-394-5186
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GARY HAEDRICH
Owner/operator address: 654 ORTIZ
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-394-5186
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKS BARN (Continued)

1024794062

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JD1583
NE
1/2-1
0.575 mi.
3037 ft.
MARKS BARN AUTO BODY
654 ORTIZ AVE
SAND CITY, CA 93955
Site 2 of 2 in cluster JD

CERS HAZ WASTE
CUPA Listings
CERS
S110740339
N/A

Actual: CERS HAZ WASTE:
23 ft. Site ID: 46719
Focus Map: CERS ID: 10434154
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKS BARN AUTO BODY (Continued)

S110740339

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 46719
Facility Name: MARKS BARN AUTO BODY
Env Int Type Code: HWG
Program ID: 10434154
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.612220
Longitude: -121.849630

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 654 ORTIZ AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKS BARN AUTO BODY (Continued)

S110740339

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SAME
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARKS BARN AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	HAEDRICH, GARY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Haedrich
Entity Title:	Not reported
Affiliation Address:	654 ortiz ave
Affiliation City:	Sand City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HAEDRICH, GARY
Entity Title:	Not reported
Affiliation Address:	654 ORTIZ AVE
Affiliation City:	SAND CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-4370
Affiliation Type Desc:	Operator
Entity Name:	HAEDRICH, GARY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKS BARN AUTO BODY (Continued)

S110740339

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5186

CUPA MONTEREY:

Facility Id: FA0817911
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817911
Mailing Address: 654 ORTIZ AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0806694
Last Billing Date: 05/26/2016
Last Payment Date: 06/12/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313945186
E-Mail: Not reported
Last Activity Date: 08/17/2016
Prior Inspection Date: 08/11/2016
Current Inspection Date: 08/17/2017
Record ID: PR0610461

Facility Id: FA0817911
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817911
Mailing Address: 654 ORTIZ AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0806694
Last Billing Date: 05/26/2016
Last Payment Date: 06/12/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313945186
E-Mail: Not reported
Last Activity Date: 08/17/2016
Prior Inspection Date: 08/11/2016
Current Inspection Date: 08/17/2017
Record ID: PR0610462

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKS BARN AUTO BODY (Continued)

S110740339

Site ID: 46719
CERS ID: 10434154
Site Name: MARKS BARN AUTO BODY
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKS BARN AUTO BODY (Continued)

S110740339

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 46719
Facility Name: MARKS BARN AUTO BODY
Env Int Type Code: HWG
Program ID: 10434154
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.612220
Longitude: -121.849630

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 654 ORTIZ AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MARKS BARN AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKS BARN AUTO BODY (Continued)

S110740339

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: HAEDRICH, GARY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Gary Haedrich
Entity Title: Not reported
Affiliation Address: 654 ortiz ave
Affiliation City: Sand City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HAEDRICH, GARY
Entity Title: Not reported
Affiliation Address: 654 ORTIZ AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-4370

Affiliation Type Desc: Operator
Entity Name: HAEDRICH, GARY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-5186

1584
NE
1/2-1
0.579 mi.
3055 ft.

AUTOMOTIVE PAINT SUPPLY
829 BROADWAY AVE
SEASIDE, CA 93955

CUPA Listings
CERS

S121516700
N/A

Actual:
33 ft.
Focus Map:
17

CUPA MONTEREY:
Facility Id: FA0812229
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE PAINT SUPPLY (Continued)

S121516700

Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812229
Mailing Address: 829 BROADWAY AVE
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0801461
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 816.00
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: 1
Financial Status: Financially compliant
Phone: 8318994281
E-Mail: Not reported
Last Activity Date: 03/03/2016
Prior Inspection Date: 02/10/2016
Current Inspection Date: 03/03/2017
Record ID: PR0602141

CERS TANKS:

Site ID: 96272
CERS ID: 10432537
Site Name: AUTOMOTIVE PAINT SUPPLY
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 96272
Facility Name: AUTOMOTIVE PAINT SUPPLY
Env Int Type Code: HMBP
Program ID: 10432537
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609250
Longitude: -121.846980

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE PAINT SUPPLY (Continued)

S121516700

Affiliation Type Desc: Document Preparer
Entity Name: GARZA, RAMIRO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GARZA, RAMIRO
Entity Title: Not reported
Affiliation Address: 829 BROADWAY AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 375-0750

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: GARZA, RAMIRO
Entity Title: Not reported
Affiliation Address: 829 BROADWAY
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GARZA, RAMIRO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 375-0750

Affiliation Type Desc: Parent Corporation
Entity Name: AUTOMOTIVE PAINT SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOTIVE PAINT SUPPLY (Continued)

S121516700

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 829 BROADWAY AVE
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

IS1585 H & B PROPERTIES
SW 2090 FREMONT ST N
1/2-1 MONTEREY, CA 93940
0.579 mi.
3055 ft. Site 7 of 7 in cluster IS

LUST S102509612
CERS N/A

Actual: LUST REG 3:
63 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
16 Facility County: Monterey
Global ID: T0605300183
Status: Case Closed
Case Number: 2815
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Subsurface Monitoring
Release Date: 12/30/1996
Discovered Date: 11/26/96
Enter Date: 01/21/1997
Stop Date: Not reported
Review Date: 02/11/1997
Enforce Date: Not reported
Close Date: 2/10/97
Enforcement Type: Not reported
Responsible Party: ROBERT BIANCHI
RP Address: P.O. BOX 2137
Contact: Not reported
Cross Street: CASA VERDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & B PROPERTIES (Continued)

S102509612

Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: HDC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.5960211 / -121.8627657
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MR P BOSCO, LCDR, CEC
Well Name: PURCHASED - TREATED
Distance From Well: 0
Assigned Name: 2710703-002
Summary: SUBSURFACE INVESTIGATION REVEALED PRESENCE OF GROUNDWATER
CONTAMINATION AT A FORMER UST SITE. AREA PRESENTLY IS A PARKING
LOT.THIS CASE IS CLOSED

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300183
Global Id: T0605300183
Latitude: 36.5960211
Longitude: -121.8627657
Status: Completed - Case Closed
Status Date: 02/10/1997
Case Worker: Not reported
RB Case Number: 2815
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & B PROPERTIES (Continued)

S102509612

Global Id: T0605300183
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300183
Action Type: Other
Date: 12/30/1996
Action: Leak Reported

Global Id: T0605300183
Action Type: Other
Date: 11/26/1996
Action: Leak Discovery

LUST:

Global Id: T0605300183
Status: Completed - Case Closed
Status Date: 02/10/1997

Global Id: T0605300183
Status: Open - Case Begin Date
Status Date: 11/26/1996

CERS TANKS:

Site ID: 221093
CERS ID: T0605300183
Site Name: H & B PROPERTIES
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IU1586 **FORMER GAS STATION**CLOSED****
NE **1510 FREMONT BLVD**
1/2-1 **SEASIDE, CA 93955**
0.580 mi.
3062 ft. **Site 2 of 2 in cluster IU**

CUPA Listings **S117663938**
N/A

Actual: CUPA MONTEREY:
44 ft. Facility Id: FA0821764
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821764
Mailing Address: Not reported
Mailing City State Zip: Not reported
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8314217775
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0625270

JE1587 **MPAD SOLAR INSTALLATION**
SSW **200 FRED KANE DR.**
1/2-1 **MONTEREY, CA 93940**
0.583 mi.
3076 ft. **Site 1 of 10 in cluster JE**

CUPA Listings **S113107160**
HAZNET **N/A**
NPDES

Actual: CUPA MONTEREY:
194 ft. Facility Id: FA0818293
Focus Map: Region: MONTEREY
17 Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818293
Mailing Address: 200 Fred Kane Drive Suite 101
Mailing City State Zip: Monterey CA 93940
Program Identifier: AIRLINES
Owner ID: OW0806978
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 766.30
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313720517
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPAD SOLAR INSTALLATION (Continued)

S113107160

Record ID: PR0636847

Facility Id: FA0818293
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818293
Mailing Address: 200 Fred Kane Drive Suite 101
Mailing City State Zip: Monterey CA 93940
Program Identifier: AIRLINES
Owner ID: OW0806978
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 766.30
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313720517
E-Mail: Not reported
Last Activity Date: 01/22/2018
Prior Inspection Date: 01/12/2018
Current Inspection Date: 01/22/2019
Record ID: PR0611085

Facility Id: FA0818293
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818293
Mailing Address: 200 Fred Kane Drive Suite 101
Mailing City State Zip: Monterey CA 93940
Program Identifier: AIRLINES
Owner ID: OW0806978
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 766.30
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313720517
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 11/14/2012
Current Inspection Date: 10/23/2015
Record ID: PR0634026

Facility Id: FA0818293
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818293
Mailing Address: 200 Fred Kane Drive Suite 101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPAD SOLAR INSTALLATION (Continued)

S113107160

Mailing City State Zip: Monterey CA 93940
Program Identifier: AIRLINES
Owner ID: OW0806978
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2016
Last Payment Amount: 766.30
Total Fee Amount: 548.00
Total Amount Paid: 548.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8313720517
E-Mail: Not reported
Last Activity Date: 07/02/2003
Prior Inspection Date: 07/02/2003
Current Inspection Date: 07/02/2004
Record ID: PR0611086

HAZNET:

Site Name: MONTEREY AIRPORT
Year: 2008
GEPAID: CAL000211834
Contact: BENNY STUTH/PLANNING & ENV MGR
Telephone: 8316487000
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR SUITE #200
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 16.856
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY AIRPORT
Year: 2007
GEPAID: CAL000211834
Contact: BENNY STUTH/PLANNING & ENV MGR
Telephone: 8316487000
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR SUITE #200
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: MONTEREY AIRPORT
Year: 2006
GEPAID: CAL000211834
Contact: BENNY STUTH/PLANNING & ENV MGR
Telephone: 8316487000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPAD SOLAR INSTALLATION (Continued)

S113107160

Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR SUITE #200
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAL000153023
TSD County: Santa Clara
Tons: 1.8963
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: MONTEREY AIRPORT
Year: 2006
GEPAID: CAL000211834
Contact: BENNY STUTH/PLANNING & ENV MGR
Telephone: 8316487000
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR SUITE #200
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.2107
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Monterey

Site Name: MONTEREY AIRPORT
Year: 2006
GEPAID: CAL000211834
Contact: BENNY STUTH/PLANNING & ENV MGR
Telephone: 8316487000
Mailing Name: Not reported
Mailing Address: 200 FRED KANE DR SUITE #200
Mailing City,St,Zip: MONTEREY, CA 939400000
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.19946
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: D80-Disposal, Land Fill
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27W003189
Regulatory Measure Type: Construction
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPAD SOLAR INSTALLATION (Continued)

S113107160

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 08/18/2017
Operator Name: Monterey Peninsula Airport District
Operator Address: 200 Fred Kane Drive
Operator City: Monterey
Operator State: California
Operator Zip: 93940

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 486582
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27W003189
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/17/2017
Processed Date: 05/18/2017
Status: Active
Status Date: 05/18/2017
Place Size: 3
Place Size Unit: Acres
Contact: Kenneth Griggs
Contact Title: Airport Operations Manager
Contact Phone: 831-648-7000
Contact Phone Ext: Not reported
Contact Email: kgriggs@montereyairport.com
Operator Name: Monterey Peninsula Airport District
Operator Address: 200 Fred Kane Drive
Operator City: Monterey
Operator State: California
Operator Zip: 93940
Operator Contact: Kenneth Griggs
Operator Contact Title: Airport Operations Manager
Operator Contact Phone: 831-648-7000
Operator Contact Phone Ext: Not reported
Operator Contact Email: kgriggs@montereyairport.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPAD SOLAR INSTALLATION (Continued)

S113107160

Operator Type: Special District
Developer: Monterey Peninsula Airport District
Developer Address: 200 Fred Kane Drive
Developer City: Monterey
Developer State: Not reported
Developer Zip: 93940
Developer Contact: Kenneth Griggs
Developer Contact Title: Airport Operations Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Photovoltaic System
Constype Utility Ind: Y
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Kenneth Griggs
Certifier Title: Airport Operations Manager
Certification Date: 17-MAY-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

JE1588 **NAVAL AUXILIARY AIR STATION, MONTEREY (J09CA1500)**
SSW **200 FRED KANE DRIVE, SUITE 200**
1/2-1 **MONTEREY, CA 93940**

ENVIROSTOR **S107736829**
N/A

0.583 mi.
3076 ft.

Site 2 of 10 in cluster JE

Actual:
194 ft.

ENVIROSTOR:

Focus Map:
17

Facility ID: 71000027
Status: No Further Action
Status Date: 02/18/2014
Site Code: 200636
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 455
NPL: NO
Regulatory Agencies: RWQCB 3 - Central Coast
Lead Agency: RWQCB 3 - Central Coast
Program Manager: Carrie Tatoian-Cain
Supervisor: Dan Ward
Division Branch: Cleanup Sacramento
Assembly: 29

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVAL AUXILIARY AIR STATION, MONTEREY (J09CA1500) (Continued)

S107736829

Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 36.58617
Longitude: -121.8481
APN: NONE SPECIFIED
Past Use: AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS, FUEL - AIRCRAFT STORAGE/
REFUELING, FUEL - VEHICLE STORAGE/ REFUELING, LANDFILL - DOMESTIC
Potential COC: TPH-diesel TPH-gas Trichloroethylene (TCE)
Confirmed COC: 30024-NO 30025-NO 30027-NO
Potential Description: SOIL, WELL
Alias Name: J09CA1500
Alias Type: INPR
Alias Name: 200636
Alias Type: Project Code (Site Code)
Alias Name: 71000027
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 02/18/2014
Comments: Please note that this determination is based on information in DTSC s
and the Water Boards possession at this time concerning Department of
Defense (DoD) activities on the sites listed above. DTSC and the
Water Boards reserve the right to address any appropriate
environmental or human health related issue, should additional
information concerning the environmental condition of this site
becomes available in the future.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

JE1589 MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY A
SSW 200 FRED KANE DRIVE
1/2-1 MONTEREY, CA 93940
0.583 mi.
3076 ft. Site 3 of 10 in cluster JE

ENVIROSTOR S108198477
LUST N/A
CHMIRS
NPDES

Actual: ENVIROSTOR:
194 ft. Facility ID: 70000005
Focus Map: Status: Refer: RWQCB
17 Status Date: 03/08/2006
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: Not reported
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Regulatory Agencies: SMBRP, RWQCB 3 - Central Coast
Lead Agency: RWQCB 3 - Central Coast
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 36.58717
Longitude: -121.8498
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 16939
Alias Type: RB-PCA
Alias Name: 70000005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605338829
Global Id: T0605338829
Latitude: 36.586591
Longitude: -121.849321
Status: Completed - Case Closed
Status Date: 01/10/2006
Case Worker: Not reported
RB Case Number: 3582
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

LUST:

Global Id: T0605338829
Contact Type: Local Agency Caseworker
Contact Name: BRONWYN FEIKERT
Organization Name: MONTEREY COUNTY
Address: 1270 Natividad Road
City: Salinas
Email: feikertbk@co.monterey.ca.us
Phone Number: 8317554557

LUST:

Global Id: T0605338829
Action Type: Other
Date: 11/01/2000
Action: Leak Reported

Global Id: T0605338829
Action Type: REMEDIATION
Date: 09/01/1990
Action: Not reported

Global Id: T0605338829
Action Type: Other
Date: 09/01/1990
Action: Leak Discovery

Global Id: T0605338829
Action Type: Other
Date: 07/01/1990
Action: Leak Stopped

LUST:

Global Id: T0605338829
Status: Completed - Case Closed
Status Date: 01/10/2006

Global Id: T0605338829
Status: Open - Case Begin Date
Status Date: 07/01/1990

Global Id: T0605338829
Status: Open - Site Assessment
Status Date: 03/01/2004

CHMIRS:

OES Incident Number: 1-4126
OES notification: 07/10/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Airport
Cleanup By:	Fire Dept.
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1657
Year:	2011
Agency:	Monterey County Airport FD
Incident Date:	7/10/2011
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Jet-A
Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per the caller fuelers left open the overflow

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

valves on a large commercial aircraft causing the spill.

OES Incident Number:	10-5702
OES notification:	09/22/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Contained in the storm drain
Spill Site:	Airport
Cleanup By:	Fire Dept.
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1430
Year:	2010
Agency:	Monterey County ENV Health
Incident Date:	9/22/2010
Admin Agency:	Monterey County County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Contained in the storm drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	200
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	An automatic pump failure caused this release. RP states that only one gallon reached a nearby storm drain.

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C361307
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/06/2016
Operator Name:	Monterey Peninsula Airport District
Operator Address:	200 Fred Kane Drive
Operator City:	Monterey
Operator State:	California
Operator Zip:	93940

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	415749
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C361307
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Termination Date Of Regulatory Measure: 03/30/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/03/2011
Processed Date: 06/27/2011
Status: Terminated
Status Date: 07/06/2016
Place Size: 45
Place Size Unit: Acres
Contact: Kenneth Griggs
Contact Title: Not reported
Contact Phone: 831-333-2321
Contact Phone Ext: Not reported
Contact Email: kgriggs@montereyairport.com
Operator Name: Monterey Peninsula Airport District
Operator Address: 200 Fred Kane Drive
Operator City: Monterey
Operator State: California
Operator Zip: 93940
Operator Contact: Kenneth Griggs
Operator Contact Title: Not reported
Operator Contact Phone: 831-333-2321
Operator Contact Phone Ext: Not reported
Operator Contact Email: kgriggs@montereyairport.com
Operator Type: Special District
Developer: Kimley Horn and Associates
Developer Address: 11919 Foundation Place
Developer City: Gold River
Developer State: California
Developer Zip: 95670
Developer Contact: Kevin Kane
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Y
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Del Rey Creek
Certifier: Kenneth Griggs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Certifier Title:	Not reported
Certification Date:	03-JUN-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	415749
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C361307
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/30/2016
Discharge Name:	Monterey Peninsula Airport District
Discharge Address:	200 Fred Kane Drive
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	415749
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 27C361307
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2011
Termination Date Of Regulatory Measure:	03/30/2016
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	200 Fred Kane Drive
Discharge Name:	Monterey Peninsula Airport District
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Regulatory Measure ID: 415749
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C361307
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/30/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/03/2011
Processed Date: 06/27/2011
Status: Terminated
Status Date: 07/06/2016
Place Size: 45
Place Size Unit: Acres
Contact: Kenneth Griggs
Contact Title: Not reported
Contact Phone: 831-333-2321
Contact Phone Ext: Not reported
Contact Email: kgriggs@montereyairport.com
Operator Name: Monterey Peninsula Airport District
Operator Address: 200 Fred Kane Drive
Operator City: Monterey
Operator State: California
Operator Zip: 93940
Operator Contact: Kenneth Griggs
Operator Contact Title: Not reported
Operator Contact Phone: 831-333-2321
Operator Contact Phone Ext: Not reported
Operator Contact Email: kgriggs@montereyairport.com
Operator Type: Special District
Developer: Kimley Horn and Associates
Developer Address: 11919 Foundation Place
Developer City: Gold River
Developer State: California
Developer Zip: 95670
Developer Contact: Kevin Kane
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Del Rey Creek
Certifier:	Kenneth Griggs
Certifier Title:	Not reported
Certification Date:	03-JUN-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	415749
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C361307
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/27/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/30/2016
Discharge Name:	Monterey Peninsula Airport District
Discharge Address:	200 Fred Kane Drive
Discharge City:	Monterey
Discharge State:	California
Discharge Zip:	93940
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT RUNWAY 10R 28L SAFETY AREA IMPROV (Continued)

S108198477

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

JE1590 **TRANSPORTATION SECURITY ADMINISTRATION (MRY)**
SSW **200 FRED KANE DR**
1/2-1 **MONTEREY, CA 93940**

CERS HAZ WASTE **S121748566**
CERS TANKS **N/A**
CERS

0.583 mi.
3076 ft.

Site 4 of 10 in cluster JE

Actual:
194 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 163240
CERS ID: 10400482
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 163240
Facility Name: Transportation Security Administration (MRY)
Env Int Type Code: HWG
Program ID: 10400482
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.585250
Longitude: -121.848370

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 110 Fred Kane Dr
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jesse Ponti
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Monterey Peninsula Airport District
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 648-7000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Type Desc:	Document Preparer
Entity Name:	Susan Mason - Leidos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Transportation Security Administration at Monterey Peninsula Airport
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 645-7103
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jesse Ponti
Entity Title:	Not reported
Affiliation Address:	110 Fred Kane Dr
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Legal Owner
Entity Name:	TSA at MRY
Entity Title:	Not reported
Affiliation Address:	110 Fred Kane Dr
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 645-7103
Affiliation Type Desc:	Parent Corporation
Entity Name:	Transportation Security Administration (MRY)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: MONTEREY PENINSULA AIRPORT DISTRICT
Site ID: 50004
CERS ID: 10469617
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 11/22/2013.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING
EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SPCC VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 50004
Facility Name: Monterey Peninsula Airport District
Env Int Type Code: APSA
Program ID: 10469617
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.587390
Longitude: -121.851120

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Kenneth Griggs
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr. Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth Griggs
Entity Title: Operations Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Monterey Peninsula Airport District
Entity Title:	Not reported
Affiliation Address:	200 Fred Kane Dr. Suite 200
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 648-7000
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	BRONWYN FEIKERT - MONTEREY COUNTY
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8317554557
Affiliation Type Desc:	Operator
Entity Name:	Monterey Peninsula Airport District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 648-7000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Monterey Peninsula Airport District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Michael La Pier
Entity Title:	Not reported
Affiliation Address:	200 Fred Kane Dr. Suite 200
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 648-7000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Type Desc: Environmental Contact
Entity Name: Ken Griggs
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr. Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 518907
CERS ID: 10784671
Site Name: UNITED GROUND EXPRESS (UGE)
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 518907
Facility Name: United Ground Express (UGE)
Env Int Type Code: HMBP
Program ID: 10784671
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.586270
Longitude: -121.848340

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Gladston Taylor
Entity Title: Not reported
Affiliation Address: 800 S. Airport Blvd.
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94128
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: United Ground Services (UGE)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 233-4551

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Type Desc: Document Preparer
Entity Name: Gladston Taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gladston Taylor
Entity Title: Sr. Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: United Airlines Inc.
Entity Title: Not reported
Affiliation Address: 233 S. Wacker Dr.
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60606
Affiliation Phone: (872) 825-4000

Affiliation Type Desc: Parent Corporation
Entity Name: United Ground Express (UGE)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 50004
CERS ID: T0605338829
Site Name: MONTEREY PENINSULA AIRPORT DISTRICT
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 50004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING
EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SPCC VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Coordinates:

Site ID: 50004
Facility Name: Monterey Peninsula Airport District
Env Int Type Code: APSA
Program ID: 10469617
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.587390
Longitude: -121.851120

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Kenneth Griggs
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr. Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth Griggs
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Monterey Peninsula Airport District
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr. Suite 200
Affiliation City: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554557

Affiliation Type Desc: Operator
Entity Name: Monterey Peninsula Airport District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Parent Corporation
Entity Name: Monterey Peninsula Airport District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Michael La Pier
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr. Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Environmental Contact
Entity Name: Ken Griggs
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr. Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Site ID: 50004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

CERS ID: 10469617
Site Name: MONTEREY PENINSULA AIRPORT DISTRICT
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: APSA
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50004
Site Name: Monterey Peninsula Airport District
Violation Date: 10-22-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 11/22/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Eval Date:	10-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SITE MAP INFORMATION MISSING CHEMICAL INVENTORY INFORMATION MISSING EMPLOYEE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SPCC VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 50004
Facility Name: Monterey Peninsula Airport District
Env Int Type Code: APSA
Program ID: 10469617
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.587390
Longitude: -121.851120

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Kenneth Griggs
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr. Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth Griggs
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Type Desc:	Legal Owner
Entity Name:	Monterey Peninsula Airport Distict
Entity Title:	Not reported
Affiliation Address:	200 Fred Kane Dr. Suite 200
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 648-7000
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	BRONWYN FEIKERT - MONTEREY COUNTY
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8317554557
Affiliation Type Desc:	Operator
Entity Name:	Monterey Peninsula Airport District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 648-7000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Monterey Peninsula Airport District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Michael La Pier
Entity Title:	Not reported
Affiliation Address:	200 Fred Kane Dr. Suite 200
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 648-7000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ken Griggs
Entity Title:	Not reported
Affiliation Address:	200 Fred Kane Dr. Suite 200
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Zip: 93940
Affiliation Phone: Not reported

Site ID: 163240
CERS ID: 10400482
Site Name: TRANSPORTATION SECURITY ADMINISTRATION (MRY)
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 163240
Facility Name: Transportation Security Administration (MRY)
Env Int Type Code: HWG
Program ID: 10400482
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.585250
Longitude: -121.848370

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 110 Fred Kane Dr
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Type Desc: Identification Signer
Entity Name: Jesse Ponti
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Monterey Peninsula Airport District
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Dr.
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 648-7000

Affiliation Type Desc: Document Preparer
Entity Name: Susan Mason - Leidos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Transportation Security Administration at Monterey Peninsula Airport
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 645-7103

Affiliation Type Desc: Environmental Contact
Entity Name: Jesse Ponti
Entity Title: Not reported
Affiliation Address: 110 Fred Kane Dr
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (MRY) (Continued)

S121748566

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: TSA at MRY
Entity Title: Not reported
Affiliation Address: 110 Fred Kane Dr
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 645-7103

Affiliation Type Desc: Parent Corporation
Entity Name: Transportation Security Administration (MRY)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

JE1591
SSW
1/2-1
0.583 mi.
3076 ft.

TRANSPORTATION SECURITY ADMIN
200 FRED KANE DR STE 200
MONTEREY, CA 93940

RCRA NonGen / NLR

1024808950
CAL000282452

Site 5 of 10 in cluster JE

Actual:
194 ft.

RCRA NonGen / NLR:

Date form received by agency: 05/24/2004

Focus Map:
17

Facility name: TRANSPORTATION SECURITY ADMIN
Facility address: 200 FRED KANE DR STE 200
MONTEREY, CA 93940

EPA ID: CAL000282452
Mailing address: 11951 FREEDOM DRIVE
MS FS1-7-3
RESTON, VA 20190-5650

Contact: AMY PARSONS - LEIDOS
Contact address: LEIDOS - TSASOLUTIONS 11951 FREEDOM DRIVE, M/S FS 1-7-3
RESTON, VA 20190

Contact country: Not reported
Contact telephone: 703-318-4715
Contact email: TSASOLUTIONS@LEIDOS.COM
EPA Region: 09

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMY PARSONS - LEIDOS
Owner/operator address: LEIDOS - TSASOLUTIONS 11951 FREEDOM DRIVE, M/S FS 1-7-3
RESTON, VA 20190

Owner/operator country: Not reported
Owner/operator telephone: 703-318-4715
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMIN (Continued)

1024808950

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TRANSPORTATION SECURITY ADMIN
Owner/operator address: C/O LEIDOS - TSA SOLUTIONS 11951 FREEDOM DRIVE, MS FS1-7-3
RESTON, VA 20190

Owner/operator country: Not reported
Owner/operator telephone: 703-318-4715
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JE1592 AVIS RENT A CAR SYSTEM **CLOSED**
SSW 200 FRED KANE DR STE 106
1/2-1 MONTEREY, CA 93940
0.583 mi.
3076 ft. Site 6 of 10 in cluster JE

CUPA Listings S112935901
N/A

Actual: CUPA MONTEREY:
194 ft. Facility Id: FA0813066
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813066
Mailing Address: 6 SYLVAN WAY DEPT 29 93 36
Mailing City State Zip: PARSIPPANY NJ 07054-0000
Program Identifier: RENTAL CAR DEALER
Owner ID: OW0802298
Last Billing Date: 05/12/2003
Last Payment Date: 06/16/2003
Last Payment Amount: 190.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM **CLOSED (Continued)**

S112935901

Total Fee Amount: 332.50
Total Amount Paid: 332.50
Units: 1
Financial Status: Financially compliant
Phone: 8316477140
E-Mail: Not reported
Last Activity Date: 02/20/2004
Prior Inspection Date: Not reported
Current Inspection Date: 02/20/2005
Record ID: PR0602978

Facility Id: FA0813068
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813068
Mailing Address: 200 FRED KANE DR STE 104
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0802300
Last Billing Date: 05/09/2009
Last Payment Date: 08/14/2009
Last Payment Amount: 1,356.75
Total Fee Amount: 499.00
Total Amount Paid: 499.00
Units: 1
Financial Status: Financially compliant
Phone: 8313733318
E-Mail: PMCCOY@HERTZ.COM
Last Activity Date: 02/21/2008
Prior Inspection Date: 06/26/2008
Current Inspection Date: 02/21/2009
Record ID: PR0602980

JE1593 **MONTEREY PENINSULA AIRPORT DISTRICT**
SSW **200 FRED KANE DR STE 200**
1/2-1 **MONTEREY, CA 93940**
0.583 mi.
3076 ft. **Site 7 of 10 in cluster JE**

AST **S108756785**
N/A

Actual: **194 ft.** **AST:**
Focus Map: **17** **Certified Unified Program Agencies:** Not reported
Owner: Monterey Peninsula Airport Distict
Total Gallons: Not reported
CERSID: 10469617
Facility ID: FA- 08-1 5078
Business Name: Monterey Peninsula Airport District
Phone: (831)648-7000
Fax: (831)648-7299
Mailing Address: 200 Fred Kane Dr. Suite 200
Mailing Address City: Monterey
Mailing Address State: CA
Mailing Address Zip Code: 93940
Operator Name: Monterey Peninsula Airport District
Operator Phone: (831)648-7000
Owner Phone: (831)648-7000
Owner Mail Address: 200 Fred Kane Dr. Suite 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA AIRPORT DISTRICT (Continued)

S108756785

Owner State: CA
Owner Zip Code: 93940
Owner Country: United States
Property Owner Name: Thomas Greer
Property Owner Phone: (831)648-7000
Property Owner Mailing Address: 200 Fred Kane Dr. Suite 200
Property Owner City: Monterey
Property Owner Stat : CA
Property Owner Zip Code: 93940
Property Owner Country: United States
EPAID: Not reported

JE1594
SSW
1/2-1
0.583 mi.
3076 ft.
ENVOY AIR, INC. - MRY
200 FRED KANE DRIVE, SUITE 101
MONTEREY, CA 93940

CERS HAZ WASTE
CERS
S121759734
N/A

Site 8 of 10 in cluster JE

Actual: CERS HAZ WASTE:
194 ft. Site ID: 28502
Focus Map: CERS ID: 10137223
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tracey.Miller
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Envoy Air, Inc. - MRY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-0517

Affiliation Type Desc: Document Preparer
Entity Name: Michael Asakawa
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVOY AIR, INC. - MRY (Continued)

S121759734

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	American Airlines
Entity Title:	Not reported
Affiliation Address:	4255 Amon Carter Boulevard, MD 4273
Affiliation City:	Fort Worth
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	76155
Affiliation Phone:	(817) 967-3181
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tracey Miller
Entity Title:	Not reported
Affiliation Address:	4255 Amon Carter Boulevard, MD 4273
Affiliation City:	Fort Worth
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76155
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 Fred Kane Drive Suite 101
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93940
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	AMR Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVOY AIR, INC. - MRY (Continued)

S121759734

CERS TANKS:

Site ID: 28502
CERS ID: 10137223
Site Name: ENVOY AIR, INC. - MRY
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Tracey.Miller
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Envoy Air, Inc. - MRY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-0517

Affiliation Type Desc: Document Preparer
Entity Name: Michael Asakawa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: American Airlines
Entity Title: Not reported
Affiliation Address: 4255 Amon Carter Boulevard, MD 4273
Affiliation City: Fort Worth
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76155
Affiliation Phone: (817) 967-3181

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVOY AIR, INC. - MRY (Continued)

S121759734

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Tracey Miller
Entity Title: Not reported
Affiliation Address: 4255 Amon Carter Boulevard, MD 4273
Affiliation City: Fort Worth
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76155
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Drive Suite 101
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: AMR Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

JE1595 **MOBILE AUTO CARE**
SSW **200 FRED KANE DR STE 106**
1/2-1 **MONTEREY, CA 93940**
0.583 mi.
3076 ft. **Site 9 of 10 in cluster JE**

RCRA NonGen / NLR **1024824640**
CAL000348521

Actual: RCRA NonGen / NLR:
194 ft. Date form received by agency: 12/08/2009
Focus Map: Facility name: MOBILE AUTO CARE
17 Facility address: 200 FRED KANE DR STE 106
MONTEREY, CA 93940-5353
EPA ID: CAL000348521
Mailing address: 1811 PRUNE ST
HOLLISTER, CA 95023
Contact: GAVIN BROWN
Contact address: 1811 PRUNE ST
HOLLISTER, CA 95023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBILE AUTO CARE (Continued)

1024824640

Contact country: Not reported
Contact telephone: 831-601-6498
Contact email: MOBILEAUTOCARE@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GAVIN BROWN
Owner/operator address: 1811 PRUNE ST
HOLLISTER, CA 95023

Owner/operator country: Not reported
Owner/operator telephone: 831-601-6498
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GAVIN BROWN
Owner/operator address: 1811 PRUNE ST
HOLLISTER, CA 95023

Owner/operator country: Not reported
Owner/operator telephone: 831-601-6498
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JE1596
SSW
1/2-1
0.583 mi.
3076 ft.
HERTZ RENT A CAR
200 FRED KANE DR
MONTEREY, CA 93940
Site 10 of 10 in cluster JE

RCRA NonGen / NLR
1024801237
CAL000225395

Actual:
194 ft.

Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 12/05/2001
Facility name: HERTZ RENT A CAR
Facility address: 200 FRED KANE DR
MONTEREY, CA 93940-0000
EPA ID: CAL000225395
Mailing address: 8501 WILLIAMS RD.
ESTERO, FL 33928-0000
Contact: ROBERT DE LOS SANTOS
Contact address: 262 MICHELLE CT
SOUTH SAN FRANCISCO, CA 94080-0000
Contact country: Not reported
Contact telephone: 650-616-1277
Contact email: RDELOSSANTOS@TECACUTITE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HERTZ CORPORATION
Owner/operator address: 8501 WILLIAMS RD.
ESTERO, FL 33928
Owner/operator country: Not reported
Owner/operator telephone: 239-948-4300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROBERT DE LOS SANTOS
Owner/operator address: 262 MICHELLE CT
SOUTH SAN FRANCISCO, CA 94080
Owner/operator country: Not reported
Owner/operator telephone: 650-616-1277
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT A CAR (Continued)

1024801237

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**1597
SE
1/2-1
0.583 mi.
3077 ft.**

**FORT ORD YORK SCHOOL AGREEMENT
5 MILES N OF MONTEREY, CA
MONTEREY, CA 93941**

**ENVIROSTOR S109149604
N/A**

**Actual:
380 ft.
Focus Map:
22**

ENVIROSTOR:
Facility ID: 80001228
Status: Active
Status Date: 06/24/2008
Site Code: 201816
Site Type: Federal Superfund
Site Type Detailed: Closed Base
Acres: 0.01
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Min Wu
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Other Non-Military Funds
Latitude: 36.63604
Longitude: -121.7825
APN: NONE SPECIFIED
Past Use: FIRING RANGE - ARTILLERY
Potential COC: Explosives (UXO, MEC Munitions Debris (MD
Confirmed COC: Explosives (UXO, MEC Munitions Debris (MD
Potential Description: AQUIC, SOIL
Alias Name: DOD100204700
Alias Type: GeoTracker Global ID
Alias Name: DOD100219900
Alias Type: GeoTracker Global ID
Alias Name: 201816
Alias Type: Project Code (Site Code)
Alias Name: 80001228
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD YORK SCHOOL AGREEMENT (Continued)

S109149604

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 10/27/2009
Comments: DTSC send letter of Approval for annual report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 07/15/2008
Comments: Finalized on February 27, 2008. This agreement among FORA, the Cities, the County and DTSC, addresses monitoring and reporting on environmental restrictions at the Former Fort Ord. Jurisdictions must monitor compliance with all LUCs and submit data in a report to DTSC. This agreement also provides funding for DTSC's review and oversight costs relating to the MOA and LUCs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 10/30/2015
Comments: Historical document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 10/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 07/20/2012
Comments: DTSC approved the LUC compliance report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 12/31/2010
Comments: Staff reviewed report and noticed Fort Ord Reuse Authority about the need to notify all regulatory agencies and the U.S Army whenever there are any installations of storm water systems.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD YORK SCHOOL AGREEMENT (Continued)

S109149604

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 06/18/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 80001229
Status: Active
Status Date: 06/24/2008
Site Code: 201815
Site Type: Federal Superfund
Site Type Detailed: Closed Base
Acres: 0.01
NPL: YES
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Roman Racca
Supervisor: Ajit Vaidya
Division Branch: Engineering & Special Projects
Assembly: 29
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Other Non-Military Funds
Latitude: 36.57522
Longitude: -121.8043
APN: NONE SPECIFIED
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC...
Potential COC: Munitions Debris (MD)
Confirmed COC: Munitions Debris (MD)
Potential Description: NMA
Alias Name: 201815
Alias Type: Project Code (Site Code)
Alias Name: 80001229
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD YORK SCHOOL AGREEMENT (Continued)

S109149604

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**JF1598
NW
1/2-1
0.584 mi.
3081 ft.**

**BAYONET AND BLACK HORSE GOLF COURSE
1 MC CLURE WAY
SEASIDE, CA 93955**

**CERS HAZ WASTE
CUPA Listings
CERS**

**S110740316
N/A**

Site 1 of 2 in cluster JF

**Actual:
357 ft.**

CERS HAZ WASTE:

**Focus Map:
13**

Site ID: 387627
CERS ID: 10433956
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYONET AND BLACK HORSE GOLF COURSE (Continued)

S110740316

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Bayonet and Black Horse Golf Course
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Adric Ryan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Bayonet and Black Horse Golf Course
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-1888

Affiliation Type Desc: Environmental Contact
Entity Name: Adric Ryan
Entity Title: Not reported
Affiliation Address: 1 MC CLURE WAY
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYONET AND BLACK HORSE GOLF COURSE (Continued)

S110740316

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1 MC CLURE WAY
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955-0000
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Adric Ryan
Entity Title:	Head Golf Course Superintendent
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	B&B GOLF COURSE PROPERTIES LLC
Entity Title:	Not reported
Affiliation Address:	1 MC CLURE WAY
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955-0000
Affiliation Phone:	(831) 899-1888

CUPA MONTEREY:

Facility Id:	FA0817663
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0817663
Mailing Address:	1 MC CLURE WAY
Mailing City State Zip:	SEASIDE CA 93955-0000
Program Identifier:	Not reported
Owner ID:	OW0803290
Last Billing Date:	05/26/2016
Last Payment Date:	06/23/2016
Last Payment Amount:	891.00
Total Fee Amount:	147.00
Total Amount Paid:	147.00
Units:	Not reported
Financial Status:	Financially compliant
Phone:	8318997062
E-Mail:	Not reported
Last Activity Date:	11/08/2016
Prior Inspection Date:	11/19/2016
Current Inspection Date:	11/08/2017
Record ID:	PR0621075
Facility Id:	FA0817663
Region:	MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYONET AND BLACK HORSE GOLF COURSE (Continued)

S110740316

Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817663
Mailing Address: 1 MC CLURE WAY
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0803290
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 891.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318997062
E-Mail: Not reported
Last Activity Date: 01/07/2019
Prior Inspection Date: 11/08/2017
Current Inspection Date: 01/07/2020
Record ID: PR0610169

CERS TANKS:

Site ID: 387627
CERS ID: 10433956
Site Name: BAYONET AND BLACK HORSE GOLF COURSE
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYONET AND BLACK HORSE GOLF COURSE (Continued)

S110740316

Eval Date: 12-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Bayonet and Black Horse Golf Course
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Adric Ryan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Bayonet and Black Horse Golf Course
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-1888

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYONET AND BLACK HORSE GOLF COURSE (Continued)

S110740316

Affiliation Type Desc: Environmental Contact
Entity Name: Adric Ryan
Entity Title: Not reported
Affiliation Address: 1 MC CLURE WAY
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 MC CLURE WAY
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adric Ryan
Entity Title: Head Golf Course Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: B&B GOLF COURSE PROPERTIES LLC
Entity Title: Not reported
Affiliation Address: 1 MC CLURE WAY
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955-0000
Affiliation Phone: (831) 899-1888

JF1599
NW
1/2-1
0.584 mi.
3081 ft.
SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL R
1 MCCLURE WAY - SITE 33, SEASIDE, CA 93955
SEASIDE, CA 93955
Site 2 of 2 in cluster JF

ENVIROSTOR
VCP
S118098165
N/A

Actual:
357 ft.
Focus Map:
13
ENVIROSTOR:
Facility ID: 60002204
Status: Active
Status Date: 07/01/2015
Site Code: 202040
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)

S118098165

Program Manager: Min Wu
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 36.63322
Longitude: -121.8187
APN: 031051042000
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 031051042000
Alias Type: APN
Alias Name: 202040
Alias Type: Project Code (Site Code)
Alias Name: 60002204
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 06/14/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/14/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)

S118098165

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/16/2018
Comments: The Site 33 CEQA Notice of exemption was signed and filed on May 15, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 09/24/2015
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction - Amendment
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2020
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Facility ID: 60002204
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Min Wu
Supervisor: Noel Shrum
Division Branch: Cleanup Sacramento
Site Code: 202040
Assembly: 29
Senate: 17
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 07/01/2015
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 36.63322 / -121.8187

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)

S118098165

APN: 031051042000
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 031051042000
Alias Type: APN
Alias Name: 202040
Alias Type: Project Code (Site Code)
Alias Name: 60002204
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 06/14/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SITE 33 SEASIDE RESORT CONTAMINATED SURFACE SOIL REMEDIATION (Continued)

S118098165

Completed Date: 05/16/2018
Comments: The Site 33 CEQA Notice of exemption was signed and filed on May 15, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 09/24/2015
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction - Amendment
Future Due Date: 2019
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2020
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

JA1600 **RTC CUSTOM WELDING**CLOSED****
NNE **540 CALIFORNIA AVE**
1/2-1 **SAND CITY, CA 93955**
0.585 mi.
3090 ft. **Site 3 of 3 in cluster JA**

CUPA Listings **S118417565**
N/A

Actual: CUPA MONTEREY:
40 ft. Facility Id: FA0812304
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812304
Mailing Address: PO BOX 1520
Mailing City State Zip: SEASIDE CA 93955-1520
Program Identifier: WELDING SHOP
Owner ID: OW0801536
Last Billing Date: 05/16/2008
Last Payment Date: 07/14/2008
Last Payment Amount: 493.00
Total Fee Amount: 448.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313942680
E-Mail: Not reported
Last Activity Date: 05/15/2008
Prior Inspection Date: 02/26/2008
Current Inspection Date: 05/15/2009
Record ID: PR0602216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

IY1601
NE
1/2-1
0.586 mi.
3092 ft. **Site 2 of 2 in cluster IY**

CUPA Listings **S112365412**
N/A

Actual: CUPA MONTEREY:
29 ft. Facility Id: FA0825486
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825486
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632059

IZ1602
SSW
1/2-1
0.586 mi.
3094 ft. **Site 2 of 2 in cluster IZ**

RCRA-SQG **1000320153**
CAD981406234

Actual: RCRA-SQG:
166 ft. Date form received by agency: 05/06/1986
Focus Map: Facility name: TRANSILWRAP WEST
17 Facility address: MONTEREY AIRPORT BLDG 37 NORTH
MONTEREY, CA 93940
EPA ID: CAD981406234
Mailing address: P.O. BOX SECOND THOUSAND FIFTH
MONTEREY, CA 93940
Contact: ENVIRONMENTAL MANAGER
Contact address: MONTEREY AIRPORT BLDG 37 NORTH
MONTEREY, CA 93940
Contact country: US
Contact telephone: 408-373-2220
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSILWRAP WEST (Continued)

1000320153

Owner/Operator Summary:

Owner/operator name: TRANSILWRAP WEST CORP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 10/09/1986
Date achieved compliance: 10/09/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSILWRAP WEST (Continued)

1000320153

Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/09/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/09/1991
Evaluation lead agency: State Contractor/Grantee

**JG1603
SW
1/2-1
0.589 mi.
3109 ft.**

**PEMCON INC
730 NEESON RD
MARINA, CA 93933**

**CUPA Listings S112141806
N/A**

Site 1 of 3 in cluster JG

**Actual:
159 ft.**

**Focus Map:
9**

CUPA MONTEREY:

Facility Id: FA0825024
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825024
Mailing Address: 730 NEESON RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: HMMS
Owner ID: OW0812999
Last Billing Date: 05/26/2016
Last Payment Date: 07/27/2015
Last Payment Amount: 1,033.75
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318831200
E-Mail: Not reported
Last Activity Date: 01/03/2019
Prior Inspection Date: 05/31/2018
Current Inspection Date: 01/03/2020
Record ID: PR0631531

Facility Id: FA0825024
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0825024
Mailing Address: 730 NEESON RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: HMMS
Owner ID: OW0812999
Last Billing Date: 05/26/2016
Last Payment Date: 07/27/2015
Last Payment Amount: 1,033.75
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S112141806

Phone: 8318831200
E-Mail: Not reported
Last Activity Date: 05/31/2017
Prior Inspection Date: 06/30/2017
Current Inspection Date: 05/31/2018
Record ID: PR0631533

JG1604
SW
1/2-1
0.589 mi.
3109 ft.

PEMCON INC
730 NEESON RD
MARINA, CA 93933

RCRA NonGen / NLR

1024820072
CAL000332083

Site 2 of 3 in cluster JG

Actual:
159 ft.

RCRA NonGen / NLR:

Focus Map:
9

Date form received by agency: 04/25/2008
Facility name: PEMCON INC
Facility address: 730 NEESON RD
MARINA, CA 93933-5114
EPA ID: CAL000332083
Contact: GUY PETREE
Contact address: 730 NEESON RD
MARINA, CA 93933-5114
Contact country: Not reported
Contact telephone: 831-883-1200
Contact email: GUY@PEMCON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PEMCON INC
Owner/operator address: 730 NEESON RD
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-883-1200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GUY PETREE
Owner/operator address: 730 NEESON RD
MARINA, CA 93933
Owner/operator country: Not reported
Owner/operator telephone: 831-883-1200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

1024820072

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JG1605
SW
1/2-1
0.589 mi.
3109 ft.

PEMCON INC
730 NEESON RD
MARINA, CA 93933
Site 3 of 3 in cluster JG

CERS HAZ WASTE
HAZNET
CERS

S118231690
N/A

Actual:
159 ft.

Focus Map:
9

CERS HAZ WASTE:
Site ID: 55977
CERS ID: 10434898
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 55977
Site Name: PEMCON INC
Violation Date: 05-31-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55977
Site Name: PEMCON INC
Violation Date: 06-30-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: CCR title 19 2658 C - Black pail of unknown in Flammable cabinet. The only label on the container is "Flammable". Identify the contents of the container and label it. The cylinder storage area is chained but is ineffective to mitigate some of the cylinders from falling. Adjust cylinder security so cylinders are unable to fall.
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	55977
Facility Name:	PEMCON INC
Env Int Type Code:	HWG
Program ID:	10434898
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.679670
Longitude:	-121.768400

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	PEMCON INC
Entity Title:	Not reported
Affiliation Address:	730 NEESON RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933
Affiliation Phone:	(831) 883-1200

Affiliation Type Desc:	Parent Corporation
Entity Name:	PEMCON INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Butch Simmons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Butch Simmons
Entity Title:	Not reported
Affiliation Address:	730 Neeson Rd.
Affiliation City:	Marina
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Butch Simmons
Entity Title:	Safety/ Construction Admin
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Pemcon Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 883-1200
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	730 NEESON RD
Affiliation City:	MARINA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

HAZNET:

Site Name: PEMCON INC
Year: 2014
GEPAID: CAL000332083
Contact: GUY PETREE
Telephone: 8318831200
Mailing Name: Not reported
Mailing Address: 730 NEESON RD
Mailing City,St,Zip: MARINA, CA 939335114
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: PEMCON INC
Year: 2014
GEPAID: CAL000332083
Contact: GUY PETREE
Telephone: 8318831200
Mailing Name: Not reported
Mailing Address: 730 NEESON RD
Mailing City,St,Zip: MARINA, CA 939335114
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.04
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

CERS TANKS:

Site ID: 55977
CERS ID: 10434898
Site Name: PEMCON INC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 55977
Site Name: PEMCON INC
Violation Date: 05-31-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55977
Site Name: PEMCON INC
Violation Date: 06-30-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: CCR title 19 2658 C - Black pail of unknown in Flammable cabinet. The only label on the container is "Flammable". Identify the contents of the container and label it. The cylinder storage area is chained but is ineffective to mitigate some of the cylinders from falling. Adjust cylinder security so cylinders are unable to fall.

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 55977
Facility Name: PEMCON INC
Env Int Type Code: HWG
Program ID: 10434898
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.679670
Longitude: -121.768400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: PEMCON INC
Entity Title: Not reported
Affiliation Address: 730 NEESON RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 883-1200

Affiliation Type Desc: Parent Corporation
Entity Name: PEMCON INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Butch Simmons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Butch Simmons
Entity Title: Not reported
Affiliation Address: 730 Neeson Rd.
Affiliation City: Marina
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Butch Simmons
Entity Title: Safety/ Construction Admin
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEMCON INC (Continued)

S118231690

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pemcon Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 883-1200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 730 NEESON RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

1606 MONTEREY CO. FAIRGROUNDS
SW 2004 FAIRGROUNDS RD
1/2-1 MONTEREY, CA 93940
0.590 mi.
3115 ft.

CUPA Listings S110739721
N/A

Actual:
79 ft.

Focus Map:
16

CUPA MONTEREY:
Facility Id: FA0812949
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812949
Mailing Address: 2004 FAIRGROUNDS RD
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: FAIR GROUNDS
Owner ID: OW0802181
Last Billing Date: 05/26/2016
Last Payment Date: 10/30/2015
Last Payment Amount: 0.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313725863
E-Mail: KELLYCMONTEREYCOUNTYFAIR.COM
Last Activity Date: 03/06/2018
Prior Inspection Date: 03/14/2018
Current Inspection Date: 03/06/2019
Record ID: PR0602861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1607
NNE
1/2-1
0.592 mi.
3124 ft.

HUDSON'S AUTOMOTIVE
1815 CONTRA COSTA ST UNIT C
SAND CITY, CA 93955

CUPA Listings **S110741068**
N/A

Actual:
52 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0825080
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825080
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631607

Facility Id: FA0821535
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821535
Mailing Address: 1815 CONTRA COSTA ST, STE C
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0809840
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0624646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

JH1608
NE
1/2-1
0.596 mi.
3148 ft.
MONTEREY JAGUAR LAND ROVER
1711 DEL MONTE BLVD
SEASIDE, CA 93955
Site 1 of 3 in cluster JH

CERS HAZ WASTE
CERS
S121786914
N/A

Actual:
23 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 49996
CERS ID: 10433386
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 49996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY JAGUAR LAND ROVER (Continued)

S121786914

Facility Name: MONTEREY JAGUAR LAND ROVER
Env Int Type Code: HWG
Program ID: 10433386
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.611760
Longitude: -121.848690

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: VIKTOR RYKOWSKI
Entity Title: Not reported
Affiliation Address: 1711 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY JAGUAR LAND ROVER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1711 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY JAGUAR LAND ROVER (Continued)

S121786914

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JAGUAR LAND ROVER VOLVO MONTEREY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 899-8800
Affiliation Type Desc:	Identification Signer
Entity Name:	VIKTOR RYKOWSKI
Entity Title:	SERVICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAM LINDER
Entity Title:	Not reported
Affiliation Address:	1711 DEL MONTE BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955-0000
Affiliation Phone:	(831) 899-8800

CERS TANKS:

Site ID:	49996
CERS ID:	10433386
Site Name:	MONTEREY JAGUAR LAND ROVER
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY JAGUAR LAND ROVER (Continued)

S121786914

Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 49996
Facility Name: MONTEREY JAGUAR LAND ROVER
Env Int Type Code: HWG
Program ID: 10433386
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.611760
Longitude: -121.848690

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY JAGUAR LAND ROVER (Continued)

S121786914

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	VIKTOR RYKOWSKI
Entity Title:	Not reported
Affiliation Address:	1711 DEL MONTE BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MONTEREY JAGUAR LAND ROVER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1711 DEL MONTE BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JAGUAR LAND ROVER VOLVO MONTEREY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 899-8800
Affiliation Type Desc:	Identification Signer
Entity Name:	VIKTOR RYKOWSKI
Entity Title:	SERVICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAM LINDER
Entity Title:	Not reported
Affiliation Address:	1711 DEL MONTE BLVD
Affiliation City:	SEASIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY JAGUAR LAND ROVER (Continued)

S121786914

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955-0000
Affiliation Phone: (831) 899-8800

**JH1609
NE
1/2-1
0.596 mi.
3148 ft.**

**MONTEREY JAGUAR ROLLS ROYCE FERRARI
1711 DEL MONTE BLVD
SEASIDE, CA 93955**

**RCRA-SQG
FINDS
ECHO**

**1000455694
CAD982494460**

Site 2 of 3 in cluster JH

**Actual:
23 ft.**

RCRA-SQG:

Date form received by agency: 07/26/1990

**Focus Map:
17**

Facility name: MONTEREY JAGUAR ROLLS ROYCE FERRARI
Facility address: 1711 DEL MONTE BLVD

SEASIDE, CA 93955

EPA ID: CAD982494460

Contact: ENVIRONMENTAL MANAGER

Contact address: 1711 DEL MONTE BLVD

SEASIDE, CA 93955

Contact country: US

Contact telephone: 408-899-8800

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: WILLINGHAM JAMES

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY JAGUAR ROLLS ROYCE FERRARI (Continued)

1000455694

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002830848

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000455694
Registry ID: 110002830848
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830848>

JH1610 **MONTEREY JAGUAR INFINITI SAAB**
NE **1711 DEL MONTE BLVD**
1/2-1 **SEASIDE, CA 93955**
0.596 mi.
3148 ft. **Site 3 of 3 in cluster JH**

Actual:
23 ft.

FINDS:

Focus Map:
17

Registry ID: 110018994579

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

FINDS **1007738927**
CUPA Listings **N/A**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY JAGUAR INFINITI SAAB (Continued)

1007738927

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

CUPA MONTEREY:

Facility Id: FA0812743
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812743
Mailing Address: 1711 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: DEALERSHIP
Owner ID: OW0801975
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318998800
E-Mail: GBEECHUM@SLAUTOGROUP.COM
Last Activity Date: 06/10/2016
Prior Inspection Date: 05/27/2016
Current Inspection Date: 06/10/2017
Record ID: PR0608303

Facility Id: FA0812743
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812743
Mailing Address: 1711 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: DEALERSHIP
Owner ID: OW0801975
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 726.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318998800
E-Mail: GBEECHUM@SLAUTOGROUP.COM
Last Activity Date: 01/03/2019
Prior Inspection Date: 06/10/2017
Current Inspection Date: 01/03/2020
Record ID: PR0602655

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1611
WSW
1/2-1
0.598 mi.
3155 ft.

MARINA PIT - RECLAIMED
, CA

MINES **S117662009**
N/A

Actual:
56 ft.

Focus Map:
4

MINES:

Latitude:	36.691944
Longitude:	-121.808056
Lead Agency identification code:	70
Lead Agency name:	State Mining & Geology Board
Year of the operator supplied annual report:	1999
Type of report submitted by operator:	2
Number of acres disturbed by the mine:	17
Status of mining operation:	RECLAIMED
Status of mine reclamation:	RECLAMATION CERTIFIED COMPLETE BY LEAD AGENCY
Mine operator:	KING VENTURES
Operator Address:	290 PISMO STREET
Operator City, State, Zip:	SAN LUIS OBISPO, CA 93401
Operator County:	Not reported
Mine owner:	KING VENTURES
Owner Address:	290 PISMO STREET
Owner City, State, Zip:	SAN LUIS OBISPO, CA 93401
Owner County:	Not reported
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	SPECIALITY SAND
Other products produced by the mine:	Not reported
Type of mining utilized by mine:	OPEN PIT
Conditional use permit identification number:	BLANK
Number of acres permitted for mining disturbance:	17
Total amount of funds posted by the mine for reclamation:	Not reported
Financial Assurance Cost Estimate for reclamation:	Not reported

IX1612
ENE
1/2-1
0.598 mi.
3155 ft.

MRS DE LORENZO
1534 FREMONT BLVD B
SEASIDE, CA 93955
Site 2 of 2 in cluster IX

SWEEPS UST **S106929688**
N/A

Actual:
41 ft.

Focus Map:
17

SWEEPS UST:

Status:	Not reported
Comp Number:	2020
Number:	Not reported
Board Of Equalization:	44-034325
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	27-071-002020-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	EMPTY
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	2
Status:	Not reported
Comp Number:	2020
Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRS DE LORENZO (Continued)

S106929688

Board Of Equalization: 44-034325
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-002020-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

1613
South
1/2-1
0.601 mi.
3172 ft.

CLASSIC CLEANERS
445 CANYON DEL REY BLVD
MONTEREY, CA 93940

EDR Hist Cleaner **S1019956376**
N/A

Actual: EDR Hist Cleaner
136 ft.

Focus Map:
21

Year:	Name:	Type:
2002	CLASSIC CLEANERS	Drycleaning Plants, Except Rugs
2003	CLASSIC CLEANERS	Drycleaning Plants, Except Rugs
2004	CLASSIC CLEANERS	Drycleaning Plants, Except Rugs
2005	CLASSIC CLEANERS	Building Maintenance Services, NEC, NEC
2006	CLASSIC CLEANERS	Building Maintenance Services, NEC, NEC

1614
SSW
1/2-1
0.601 mi.
3175 ft.

TRANSPORTATION SECURITY ADMINI
110 FRED KANE DR
MONTEREY, CA 93940

CUPA Listings **S110740977**
N/A

Actual:
195 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id:	FA0821032
Region:	MONTEREY
Program/Element Code:	5150
Program/Element:	5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0821032
Mailing Address:	110 FRED KANE DRIVE
Mailing City State Zip:	MONTEREY CA 93940
Program Identifier:	Not reported
Owner ID:	OW0809440
Last Billing Date:	05/26/2016
Last Payment Date:	07/02/2015
Last Payment Amount:	680.00
Total Fee Amount:	548.00
Total Amount Paid:	Not reported
Units:	Not reported
Financial Status:	(none)
Phone:	8316477050
E-Mail:	Not reported
Last Activity Date:	07/10/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINI (Continued)

S110740977

Prior Inspection Date: 04/04/2018
Current Inspection Date: 07/10/2019
Record ID: PR0621264

1615
ENE
1/2-1
0.602 mi.
3177 ft.

CARDINALE MITSUBISHI
#2 HEITZINGER PLAZA
SEASIDE, CA 93955

RCRA-SQG
FINDS
ECHO
1000258597
CAD982024416

Actual:
28 ft.

Focus Map:
17

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PENINSULA DODGE
Facility address: 2 HEITZINGER PLAZA
SEASIDE, CA 93955
EPA ID: CAD982024416
Mailing address: HEITZINGER PLAZA
SEASIDE, CA 93955
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BUICH MAN CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE MITSUBISHI (Continued)

1000258597

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/01/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110009542469

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000258597
Registry ID: 110009542469
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009542469>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JI1616 **GARDENERS FRIEND**CLOSED****
NE **605 REDWOOD AVE**
1/2-1 **SAND CITY, CA 93955**
0.602 mi.
3180 ft. **Site 1 of 3 in cluster JI**

CUPA Listings **S117625743**
N/A

Actual: CUPA MONTEREY:
26 ft. Facility Id: FA0814668
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814668
Mailing Address: 605 REDWOOD AVE
Mailing City State Zip: SAND CITY CA 93955-0000
Program Identifier: PEST CONTROL CO
Owner ID: OW0803900
Last Billing Date: 05/12/2003
Last Payment Date: 06/27/2003
Last Payment Amount: 17.50
Total Fee Amount: 350.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313944344
E-Mail: Not reported
Last Activity Date: 03/24/2006
Prior Inspection Date: 09/11/2000
Current Inspection Date: 09/11/2001
Record ID: PR0604580

1617 **NAVAL AUXILIARY AIR STATION MONTEREY**
SW
1/2-1 **MONTEREY, CA**
0.607 mi.
3206 ft.

FUDS **1007212013**
N/A

Actual: FUDS:
157 ft. EPA Region: 9
Focus Map: Installation ID: CA99799F600400
17 Congressional District Number: 20
Facility Name: NAVAL AUXILIARY AIR STATION MONTEREY
FUDS Number: J09CA1500
City: MONTEREY
State: CA
County: MONTEREY COUNTY
Telephone: 916-557-7461
USACE Division: South Pacific Division (SPD)
USACE District: Sacramento District (SPK)
Status: Properties with all projects at site closeout
Current Owner: Private Sector
X Coord: -13564898.395297401
Y Coord: 4381995.5858234502
Latitude: 36.589166669999997
Longitude: -121.85555556

FUDS Detail as of Jan 2015:
Fiscal Year: 2013
Federal Facility ID: CA9799F6004
RAB: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

NAVAL AUXILIARY AIR STATION MONTEREY (Continued)

1007212013

NPL Status: Not Listed
Description: The site is located in Monterey County, California. After Department of Defense occupancy terminated, the property reverted back to the Monterey Peninsula Airport District who currently owns the site today. The site has continuously been used as a municipal airport. Before being declared a FUD Site, two underground storage tanks (USTs) were removed and disposed of by the Monterey Peninsula Airport District. Groundwater monitoring wells have been installed on- and off-site to determine the impact of POL and TCE contamination.
History: The Navy leased the land in 1942 from the Monterey Peninsula Airport District (MPAD). The Naval Auxiliary Air Station (NAAS) was commissioned from the mid-1940s until March 1972 for use as an operable air station to support, operate and maintain aircrafts as well as train personnel during World War II. In 1946, full military use of the airport was determined to be excess, so joint and equal use of the landing facility was granted to the MPAD. The Navy maintained exclusive use of the aprons, hangar, repair shops, and storage tanks. In March 1972, the original lease agreement was terminated. On 22 November 1983, in exchange for restoration payment of \$8,850, the MPAD released the Navy from its lease. After the removal of several underground storage tanks (USTs), Petroleum, Oils & Lubricants (POL) and Trichloroethene (TCE) contamination were identified within the soil and groundwater.
CTC: 18860.5
Current Program: Operations of treatability study to treat groundwater contaminated with POL and TCE. Performance of air permeability tests to determine if soil vapor extraction is a viable alternative to pump and treat.N/A
Future Program: Completion of treatability studies with closure of POL monitoring as POL can be closed out using the low-threat closure process in California. Continued groundwater monitoring along with additional air perm testing.N/A
Institutional ID: 57878

J11618 GRIFFITHS UNFINISHED FURNITURE
NNE 590 CALIFORNIA ST
1/2-1 SAND CITY, CA 93955
0.609 mi.
3213 ft. Site 2 of 3 in cluster JI

RCRA-SQG 1000229022
FINDS CAD982461857
ECHO

Actual: 46 ft. RCRA-SQG:
Date form received by agency: 11/28/1988
Focus Map: 17 Facility name: GRIFFITHS UNFINISHED FURNITURE
Facility address: 590 CALIFORNIA ST
SAND CITY, CA 93955
EPA ID: CAD982461857
Contact: ENVIRONMENTAL MANAGER
Contact address: 590 CALIFORNIA ST
SAND CITY, CA 93955
Contact country: US
Contact telephone: 408-394-4949
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFITHS UNIFINISHED FURNITURE (Continued)

1000229022

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GRIFFITHS FURNITURE ELMA GRIFFITH
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002815954

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFITHS UNIFINISHED FURNITURE (Continued)

1000229022

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000229022
Registry ID: 110002815954
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002815954>

1619 MCWD-IMJIN LIFT STATION #5871
SW 5871 IMJIN RD
1/2-1 MARINA, CA 93933
0.610 mi.
3222 ft.

CUPA Listings S110740327
N/A

Actual: CUPA MONTEREY:
144 ft. Facility Id: FA0817842
Focus Map: Region: MONTEREY
9 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0817842
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313846131
E-Mail: JDOWLESS@MCWD.ORG
Last Activity Date: 01/26/2016
Prior Inspection Date: 01/26/2016
Current Inspection Date: 01/26/2017
Record ID: PR0610383

JJ1620 MONTEREY IRONWORKSCLOSED****
WSW 2041 DEL MONTE AVE
1/2-1 MONTEREY, CA 93940
0.612 mi.
3233 ft. **Site 1 of 3 in cluster JJ**

CUPA Listings S118417532
N/A

Actual: CUPA MONTEREY:
19 ft. Facility Id: FA0812715
Focus Map: Region: MONTEREY
16 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812715

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY IRONWORKSCLOSED** (Continued)**

S118417532

Mailing Address: PO BOX 186
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0801947
Last Billing Date: 03/29/2002
Last Payment Date: 04/01/2000
Last Payment Amount: 1,213.00
Total Fee Amount: 255.00
Total Amount Paid: 272.50
Units: 1
Financial Status: Financially non-compliant
Phone: 8316460686
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0602627

1621
SW
1/2-1
0.614 mi.
3241 ft.

US RENAL CARE MONTEREY
2066 FREMONT ST
MONTEREY, CA 93940

RCRA NonGen / NLR 1024851808
CAL000410464

Actual:
68 ft.

Focus Map:
16

RCRA NonGen / NLR:
Date form received by agency: 09/17/2015
Facility name: US RENAL CARE MONTEREY
Facility address: 2066 FREMONT ST
MONTEREY, CA 93940-5237
EPA ID: CAL000410464
Contact: QUINTRELL HICKSON-SMITH
Contact address: 2066 FREMONT ST
MONTEREY, CA 93940
Contact country: Not reported
Contact telephone: 831-655-6950
Contact email: LEGAL@USRENALCARE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: QUINTRELL HICKSON-SMITH
Owner/operator address: 2066 FREMONT ST
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-655-6950
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: US RENAL CARE
Owner/operator address: PO BOX 251549
PLANO, TX 75025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US RENAL CARE MONTEREY (Continued)

1024851808

Owner/operator country: Not reported
Owner/operator telephone: 214-736-2844
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

1622 DEL MARK CHEVRON INC
SW 10 ENCINA AVE
1/2-1 MONTEREY, CA 93940
0.614 mi.
3244 ft.

EDR Hist Auto 1022144582
N/A

Actual: EDR Hist Auto
26 ft.

Focus Map:	Year:	Name:	Type:
16	1990	DEL MARK CHEVRON INC	Gasoline Service Stations
	1991	DEL MARK CHEVRON INC	Gasoline Service Stations
	1992	DEL MARK CHEVRON INC	Gasoline Service Stations
	1993	DEL MARK CHEVRON INC	Gasoline Service Stations
	1994	DEL MARK CHEVRON INC	Gasoline Service Stations
	1995	DEL MARK CHEVRON INC	Gasoline Service Stations
	2007	DEL MARK CHEVRON INC	Gasoline Service Stations
	2008	DEL MARK CHEVRON INC	Gasoline Service Stations
	2009	DEL MARK CHEVRON INC	Gasoline Service Stations
	2010	DEL MARK CHEVRON INC	Gasoline Service Stations
	2011	DEL MARK CHEVRON INC	Gasoline Service Stations
	2012	DEL MARK CHEVRON INC	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

JK1623 DEL MONTE AVIATION
SW 100 SKY PARK DRIVE
1/2-1 MONTEREY, CA 93940
0.615 mi.
3249 ft. Site 1 of 2 in cluster JK

Actual:
173 ft.

Focus Map:
17

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004639
Global Id: T10000004639
Latitude: 36.5881858487285
Longitude: -121.857607977385
Status: Open - Verification Monitoring
Status Date: 05/06/2014
Case Worker: TAS
RB Case Number: 3708
Local Agency: MONTEREY COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
Site History: Not reported

LUST:

Global Id: T10000004639
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T10000004639
Contact Type: Regional Board Caseworker
Contact Name: TOM SAYLES
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: tsayles@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T10000004639
Action Type: RESPONSE
Date: 03/14/2013
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000004639
Action Type: RESPONSE
Date: 10/01/1997
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T10000004639
Action Type: RESPONSE
Date: 06/27/2001

LUST S110739938
AST N/A
CERS HAZ WASTE
CERS TANKS
Cortese
CUPA Listings
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Action: Other Workplan - Regulator Responded

Global Id: T10000004639

Action Type: RESPONSE

Date: 01/04/2013

Action: Other Workplan - Regulator Responded

Global Id: T10000004639

Action Type: RESPONSE

Date: 01/04/2013

Action: Other Workplan - Regulator Responded

Global Id: T10000004639

Action Type: Other

Date: 01/22/1998

Action: Leak Reported

Global Id: T10000004639

Action Type: ENFORCEMENT

Date: 05/06/2014

Action: Email Correspondence

Global Id: T10000004639

Action Type: ENFORCEMENT

Date: 01/27/2017

Action: Email Correspondence

Global Id: T10000004639

Action Type: ENFORCEMENT

Date: 06/17/2017

Action: Email Correspondence

Global Id: T10000004639

Action Type: Other

Date: 12/01/1995

Action: Leak Began

Global Id: T10000004639

Action Type: Other

Date: 12/01/1995

Action: Leak Discovery

LUST:

Global Id: T10000004639

Status: Open - Case Begin Date

Status Date: 12/01/1995

Global Id: T10000004639

Status: Open - Eligible for Closure

Status Date: 03/08/2013

Global Id: T10000004639

Status: Open - Verification Monitoring

Status Date: 05/06/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

AST:

Certified Unified Program Agencies: Not reported
Owner: DEL MONTE AVIATION
Total Gallons: Not reported
CERSID: 10432612
Facility ID: Not reported
Business Name: DEL MONTE AVIATION
Phone: (831) 373-4151
Fax: (831) 373-0225
Mailing Address: 100 SKY PARK DR
Mailing Address City: MONTEREY
Mailing Address State: CA
Mailing Address Zip Code: 93940
Operator Name: MILLION AIR MONTEREY
Operator Phone: 8313734151
Owner Phone: 8313734151
Owner Mail Address: 100 SKY PARK DR
Owner State: CA
Owner Zip Code: 93940
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000177106

CERS HAZ WASTE:

Site ID: 110757
CERS ID: 10432612
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 110757
Facility Name: DEL MONTE AVIATION
Env Int Type Code: HWG
Program ID: 10432612
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.588340
Longitude: -121.854780

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Del Monte Aviation LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Parent Corporation
Entity Name: DEL MONTE AVIATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Entity Name: George Taylor
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bob Buck
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: DEL MONTE AVIATION
Site ID: 110757
CERS ID: 10432612
CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 110757
Facility Name: DEL MONTE AVIATION
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Program ID: 10432612
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.588340
Longitude: -121.854780

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Del Monte Aviation LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Affiliation Type Desc: Parent Corporation
Entity Name: DEL MONTE AVIATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: George Taylor
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bob Buck
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CORTESE:
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000004639
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - VERIFICATION MONITORING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA MONTEREY:

Facility Id: FA0814459
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814459
Mailing Address: 100 SKY PARK DR
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AIRCRAFT REFULING
Owner ID: OW0803691
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016
Last Payment Amount: 1,071.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: 1
Financial Status: Financially compliant
Phone: 8313734151
E-Mail: gtaylor@dma-mry.com
Last Activity Date: 11/29/2017
Prior Inspection Date: 09/27/2017
Current Inspection Date: 11/29/2018
Record ID: PR0634081

Facility Id: FA0814459
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0814459
Mailing Address: 100 SKY PARK DR
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AIRCRAFT REFULING
Owner ID: OW0803691
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016
Last Payment Amount: 1,071.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Units: 1
Financial Status: Financially compliant
Phone: 8313734151
E-Mail: gtaylor@dma-mry.com
Last Activity Date: 11/29/2017
Prior Inspection Date: 09/27/2017
Current Inspection Date: 11/29/2018
Record ID: PR0604371

Facility Id: FA0814459
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814459
Mailing Address: 100 SKY PARK DR
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: AIRCRAFT REFUELING
Owner ID: OW0803691
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2016
Last Payment Amount: 1,071.00
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: 1
Financial Status: Financially compliant
Phone: 8313734151
E-Mail: gtaylor@dma-mry.com
Last Activity Date: 10/23/2003
Prior Inspection Date: 10/23/2003
Current Inspection Date: 10/23/2004
Record ID: PR0607564

CERS TANKS:

Site ID: 110757
CERS ID: 10432612
Site Name: DEL MONTE AVIATION
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 110757
Facility Name: DEL MONTE AVIATION
Env Int Type Code: HWG
Program ID: 10432612
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.588340
Longitude: -121.854780

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Del Monte Aviation LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Parent Corporation
Entity Name: DEL MONTE AVIATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: George Taylor
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bob Buck
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 110757
CERS ID: T10000004639
Site Name: DEL MONTE AVIATION
CERS Description: Leaking Underground Storage Tank Cleanup Site

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 110757
Facility Name: DEL MONTE AVIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Env Int Type Code: HWG
Program ID: 10432612
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.588340
Longitude: -121.854780

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Del Monte Aviation LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MONTE AVIATION (Continued)

S110739938

Affiliation Type Desc: Parent Corporation
Entity Name: DEL MONTE AVIATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: George Taylor
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bob Buck
Entity Title: Not reported
Affiliation Address: 100 Sky Park Drive
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 373-4151

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JK1624
SW
1/2-1
0.615 mi.
3249 ft.

100 SKY PARK DR
MONTEREY, CA
Site 2 of 2 in cluster JK

AST A100336643
N/A

Actual:
173 ft.

AST:

Focus Map:
17

Certified Unified Program Agencies: Monterey
Owner: DEL MONTE AVIATION
Total Gallons: 26,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

JL1625
ENE
1/2-1
0.618 mi.
3264 ft.

DEL REY TEXACO
1550 FREMONT BLVD
SEASIDE, CA 93955
Site 1 of 7 in cluster JL

EDR Hist Auto 1020331479
N/A

Actual:
39 ft.

EDR Hist Auto

Focus Map:
17

Year:	Name:	Type:
1973	DEL REY TEXACO	Gasoline Service Stations
1974	DEL REY TEXACO	Gasoline Service Stations
1975	DEL REY TEXACO	Gasoline Service Stations
1976	DEL REY TEXACO	Gasoline Service Stations
1977	DEL REY TEXACO	Gasoline Service Stations
1978	DEL REY TEXACO	Gasoline Service Stations
1979	DEL REY TEXACO	Gasoline Service Stations
1980	DEL REY TEXACO	Gasoline Service Stations
1982	DEL REY TEXACO	Gasoline Service Stations
1983	DEL REY TEXACO	Gasoline Service Stations
1985	DEL REY TEXACO	Gasoline Service Stations
1986	DEL REY TEXACO	Gasoline Service Stations
1987	DEL REY TEXACO	Gasoline Service Stations
1989	DEL REY EXXON	Gasoline Service Stations, NEC
1990	DEL REY EXXON	Gasoline Service Stations, NEC
1991	DEL REY EXXON	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL REY TEXACO (Continued)

1020331479

1992	DEL REY EXXON	Gasoline Service Stations
1993	DEL REY EXXON	Gasoline Service Stations
1994	B&M PETROLEUM CORPORATION	Gasoline Service Stations
1995	B&M PETROLEUM CORPORATION	Gasoline Service Stations
1996	B&M PETROLEUM CORPORATION	Gasoline Service Stations
1997	B&M PETROLEUM CORPORATION	Gasoline Service Stations
1998	B&M PETROLEUM CORPORATION	Gasoline Service Stations
1999	LUIS AUTOMOTIVE SVC	General Automotive Repair Shops
1999	B&M PETROLEUM CORPORATION	Gasoline Service Stations
2000	LUIS AUTOMOTIVE SVC	General Automotive Repair Shops
2000	B & M PETROLEUM CORPORATION	Gasoline Service Stations
2001	EXXON	Gasoline Service Stations
2001	LUIS AUTOMOTIVE SVC	General Automotive Repair Shops
2001	B & M PETROLEUM CORPORATION	Gasoline Service Stations
2002	B & M PETROLEUM CORPORATION	Gasoline Service Stations
2002	LUIS AUTOMOTIVE SVC	General Automotive Repair Shops
2003	B & M PETROLEUM CORPORATION	Gasoline Service Stations
2003	VILABERS AUTO REPAIR	General Automotive Repair Shops
2003	LUIS AUTOMOTIVE SVC	General Automotive Repair Shops
2004	VILABERS AUTO REPAIR	General Automotive Repair Shops
2004	B & M PETROLEUM CORPORATION	Gasoline Service Stations
2005	VILABERS AUTO REPAIR	General Automotive Repair Shops
2006	VILABERS AUTO REPAIR	General Automotive Repair Shops
2007	VILABERS AUTO REPAIR	General Automotive Repair Shops
2008	VILABERS AUTO REPAIR	General Automotive Repair Shops
2008	SALAZAR AUTO REPAIR	General Automotive Repair Shops
2009	SALAZAR AUTO REPAIR	General Automotive Repair Shops
2010	VILABERS AUTO REPAIR	General Automotive Repair Shops
2010	SALAZAR AUTO REPAIR	General Automotive Repair Shops
2011	SALAZAR AUTO REPAIR	General Automotive Repair Shops
2012	SALAZAR AUTO REPAIR	General Automotive Repair Shops
2013	SALAZAR AUTO REPAIR	General Automotive Repair Shops
2014	SALAZAR AUTO REPAIR	General Automotive Repair Shops

JL1626 **TEXACO**
ENE **1550 FREMONT AND PALM**
1/2-1 **MONTEREY, CA 93955**
0.618 mi.
3264 ft. **Site 2 of 7 in cluster JL**

HIST UST **U001593771**
 N/A

Actual: **HIST UST:**
39 ft. File Number: 0002E3FD
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3FD.pdf>
17 Region: STATE
 Facility ID: 00000016197
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: K. AJIR
 Telephone: 4083942140
 Owner Name: TEXACO U.S.A.
 Owner Address: - 3350 WILSHIRE BLVD.
 Owner City,St,Zip: LOS ANGELES, CA 90010
 Total Tanks: 0005

 Tank Num: 001
 Container Num: 1
 Year Installed: 1963
 Tank Capacity: 00006000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001593771

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1963
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1963
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1963
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001593771

Leak Detection: Stock Inventor, 10

Tank Num: 004

Container Num: 4

Year Installed: 1963

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: REGULAR

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, 10

Tank Num: 005

Container Num: 5

Year Installed: 1963

Tank Capacity: 00000550

Tank Used for: WASTE

Type of Fuel: WASTE OIL

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

Tank Num: 005

Container Num: 5

Year Installed: 1963

Tank Capacity: 00000550

Tank Used for: WASTE

Type of Fuel: WASTE OIL

Container Construction Thickness: Not reported

Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

JL1627 **FORMER EXXON 7-0279**
ENE **1550 FREMONT BLVD**
1/2-1 **SEASIDE, CA 93941**
0.618 mi.
3264 ft. **Site 3 of 7 in cluster JL**

LUST **S105224808**
SWEEPS UST **N/A**
CERS

Actual:
39 ft.

LUST REG 3:

Focus Map:
17

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300406
Status: Case Closed
Case Number: 926
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 10/31/1990
Discovered Date: Not reported
Enter Date: 01/01/1981
Stop Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER EXXON 7-0279 (Continued)

S105224808

Review Date: 09/04/1998
Enforce Date: 1/1/65
Close Date: 3/26/92
Enforcement Type: None Taken
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: -
Funding: R
MTBE Class: *
Max MTBE Grnd Wtr: .5
Max MTBE Soil: Not reported
Max MTBE Data: 03/11/2002
MTBE Tested: YES
Lat/Long: 36.6084258 / -121.8458662
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

SWEEPS UST:

Status: Active
Comp Number: 58966
Number: 1
Board Of Equalization: 44-015272
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 27-071-058966-000001
Tank Status: A
Capacity: 12000
Active Date: 03-30-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER EXXON 7-0279 (Continued)

S105224808

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 58966
Number: 1
Board Of Equalization: 44-015272
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 27-071-058966-000002
Tank Status: A
Capacity: 12000
Active Date: 03-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 58966
Number: 1
Board Of Equalization: 44-015272
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 27-071-058966-000003
Tank Status: A
Capacity: 12000
Active Date: 03-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 58966
Number: 1
Board Of Equalization: 44-015272
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 27-071-058966-000004
Tank Status: A
Capacity: 1000
Active Date: 03-30-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER EXXON 7-0279 (Continued)

S105224808

CERS TANKS:

Site ID: 453300
CERS ID: 110021084280
Site Name: B & M PETROLEUM CORPORATION
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 212818
CERS ID: T0605300406
Site Name: FORMER EXXON 7-0279
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

JL1628 EXXON SERVICE STATION 7-0279
ENE 1550 FREMONT BLVD
1/2-1 SEASIDE, CA 93941
0.618 mi.
3264 ft. Site 4 of 7 in cluster JL

LUST S102429532
CERS N/A

Actual:
39 ft.

Focus Map:
17

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300238
Status: Case Closed
Case Number: 2990
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Subsurface Monitoring
Release Date: 10/19/1998
Discovered Date: 12/1/97
Enter Date: 01/19/1999
Stop Date: Not reported
Review Date: 07/22/2002
Enforce Date: Not reported
Close Date: 2/21/03
Enforcement Type: CLOS
Responsible Party: ABBAS NAZEMI
RP Address: 1415 OCEAN STREET
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION 7-0279 (Continued)

S102429532

Lead Agency: Regional Board
Staff Initials: BUC
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 04/06/1999
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 07/19/1999
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: Not reported
Max MTBE Grnd Wtr: 350
Max MTBE Soil: Not reported
Max MTBE Data: 10/17/2000
MTBE Tested: YES
Lat/Long: 36.6084258 / -121.8458662
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 7
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: DISSOLVED HYDROCARBONS IN GROUNDWATER WERE OBSERVED AS A RESULT OF A
BASELINE INVESTIGATION CONDUCTED 12/97 FOR PROPERTY TRANSFER PURPOSES.
QUARTERLY GROUNDWATER MONITORING HAS BEEN ONGOING SINCE 12/97

CERS TANKS:

Site ID: 208869
CERS ID: T0605300238
Site Name: EXXON SERVICE STATION 7-0279
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL1629
ENE
1/2-1
0.618 mi.
3264 ft.
SEASIDE ARCO
1550 FREMONT BLVD
SEASIDE, CA 93955
Site 5 of 7 in cluster JL

UST **U004266349**
N/A

Actual: **39 ft.**
Focus Map: **17**
UST:
Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.60848
Longitude: -121.84575

JL1630
ENE
1/2-1
0.618 mi.
3264 ft.
EXXON R/S 70279
1550 FREMONT BLVD.
SEASIDE, CA 93955
Site 6 of 7 in cluster JL

SWEEPS UST **S106925968**
N/A

Actual: **39 ft.**
Focus Map: **17**
SWEEPS UST:
Status: Not reported
Comp Number: 3412
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003412-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 5

Status: Not reported
Comp Number: 3412
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003412-000006
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3412
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON R/S 70279 (Continued)

S106925968

Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003412-000007
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3412
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003412-000008
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3412
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003412-000009
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3412
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-05-90
Action Date: 01-14-91
Created Date: 01-14-91
Owner Tank Id: 1
SWRCB Tank Id: 27-000-003412-000001
Tank Status: A
Capacity: 12000
Active Date: 09-12-91
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON R/S 70279 (Continued)

S106925968

STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 3412
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-05-90
Action Date: 01-14-91
Created Date: 01-14-91
Owner Tank Id: 2
SWRCB Tank Id: 27-000-003412-000002
Tank Status: A
Capacity: 12000
Active Date: 10-05-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3412
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-05-90
Action Date: 01-14-91
Created Date: 01-14-91
Owner Tank Id: 3
SWRCB Tank Id: 27-000-003412-000003
Tank Status: A
Capacity: 12000
Active Date: 10-05-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3412
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-05-90
Action Date: 01-14-91
Created Date: 01-14-91
Owner Tank Id: 4
SWRCB Tank Id: 27-000-003412-000004
Tank Status: A
Capacity: 1000
Active Date: 10-05-90
Tank Use: PETROLEUM
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JL1631 RC'S VALERO**CLOSED**
ENE 1550 FREMONT BLVD
1/2-1 SEASIDE, CA 93955
0.618 mi.
3264 ft. Site 7 of 7 in cluster JL

Actual:
39 ft.

Focus Map:
17

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300238
Global Id: T0605300238
Latitude: 36.6083949
Longitude: -121.845876
Status: Completed - Case Closed
Status Date: 02/21/2003
Case Worker: Not reported
RB Case Number: 2990
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300238
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300238
Action Type: Other
Date: 10/19/1998
Action: Leak Reported

Global Id: T0605300238
Action Type: ENFORCEMENT
Date: 07/20/2000
Action: Staff Letter

Global Id: T0605300238
Action Type: RESPONSE
Date: 07/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0605300238
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Staff Letter

Global Id: T0605300238
Action Type: RESPONSE

LUST U001593750
CERS HAZ WASTE N/A
HIST UST
CERS TANKS
CUPA Listings
HIST CORTESE
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Date: 02/25/2003
Action: Unknown

Global Id: T0605300238
Action Type: Other
Date: 12/01/1997
Action: Leak Discovery

Global Id: T0605300238
Action Type: ENFORCEMENT
Date: 02/21/2003
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605300238
Status: Completed - Case Closed
Status Date: 02/21/2003

Global Id: T0605300238
Status: Open - Case Begin Date
Status Date: 12/01/1997

Global Id: T0605300238
Status: Open - Site Assessment
Status Date: 04/06/1999

Global Id: T0605300238
Status: Open - Verification Monitoring
Status Date: 07/19/1999

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300406
Global Id: T0605300406
Latitude: 36.6084258
Longitude: -121.8458662
Status: Completed - Case Closed
Status Date: 03/26/1992
Case Worker: Not reported
RB Case Number: 926
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300406
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welhc@co.monterey.ca.us
Phone Number: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

LUST:

Global Id: T0605300406
Action Type: Other
Date: 10/31/1990
Action: Leak Reported

LUST:

Global Id: T0605300406
Status: Completed - Case Closed
Status Date: 03/26/1992

Global Id: T0605300406
Status: Open - Case Begin Date
Status Date: 10/31/1990

CERS HAZ WASTE:

Site ID: 150121
CERS ID: 10433653
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Site should be a 1540/512J
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Eval Source: CERS

Coordinates:

Site ID: 150121
Facility Name: SALAZAR AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10433653
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608480
Longitude: -121.845750

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Roberto C. Salazar
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD.
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: SALAZAR, ROBERTO
Entity Title: Not reported
Affiliation Address: 1550 FREEMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Operator
Entity Name: SALAZAR, ROBERTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Parent Corporation
Entity Name: SALAZAR AUTO REPAIR
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SALAZAR, ROBERTO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HIST UST:

File Number: 0002E3F9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3F9.pdf>
Region: STATE
Facility ID: 00000058966
Facility Type: Gas Station
Other Type: Not reported
Contact Name: KAMBIZ AJIR
Telephone: 4083942140
Owner Name: TEXACO INC.
Owner Address: 1670 S. AMPHLETT SUITE 215
Owner City,St,Zip: SAN MATEO, CA 94402
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Facility Name: SEASIDE ARCO
Site ID: 152304
CERS ID: 10434652
CERS Description: Underground Storage Tank

Violations:

Site ID: 152304
Site Name: SEASIDE ARCO
Violation Date: 01-24-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Facility need to submit Financial Responsibility documents as well as all UST submittal elements in CERS.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 152304
Site Name: SEASIDE ARCO
Violation Date: 01-24-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Facility needs to resubmit UST submittal elements in CERS. Last submittal was 6/7/15.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 152304
Site Name: SEASIDE ARCO
Violation Date: 06-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of
Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-24-2017

Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code,
Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST
permit holder and the operator (owner/operator agreement).

Violation Notes: Facility needs to resubmit Owner/Operator Agreement as well as all UST
submittal elements in CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-24-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Facility needs to resubmit Tank Monitoring Plan as well as all UST
submittal elements in CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-20-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,
Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary
containment testing, within six months of installation and every 36
months thereafter, conducted in accordance with proper practices,
protocols, or test methods.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: UST

Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 152304
Facility Name: SEASIDE ARCO
Env Int Type Code: HMBP
Program ID: 10434652
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608480
Longitude: -121.845750

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-3200

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chang Yim
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: UST Tank Owner
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: 25471 Crescent Lane
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Identification Signer
Entity Name: CHANG YIM
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Parent Corporation
Entity Name: Seaside Arco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Property Owner
Entity Name:	CHANG YIM
Entity Title:	Not reported
Affiliation Address:	25471 CRESCENT LANE
Affiliation City:	LOS ALTOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 269-6249
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1550 FREMONT BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHANG YIM
Entity Title:	Not reported
Affiliation Address:	25471 Crescent Lane
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 269-6249
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Dave's Repair Service
Entity Title:	Not reported
Affiliation Address:	1105 Old Stage Rd.
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93908
Affiliation Phone:	(831) 754-3010

CUPA MONTEREY:

Facility Id:	FA0821184
Region:	MONTEREY
Program/Element Code:	5150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821184
Mailing Address: 1550 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0809550
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313931341
E-Mail: Not reported
Last Activity Date: 06/06/2016
Prior Inspection Date: 05/14/2016
Current Inspection Date: 06/06/2017
Record ID: PR0621572

Facility Id: FA0818693
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818693
Mailing Address: 1550 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0810230
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 3,007.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318993200
E-Mail: Not reported
Last Activity Date: 01/10/2019
Prior Inspection Date: Not reported
Current Inspection Date: 01/10/2020
Record ID: PR0627010

Facility Id: FA0818693
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818693
Mailing Address: 1550 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0810230
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Last Payment Amount: 3,007.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8318993200
E-Mail: Not reported
Last Activity Date: 01/10/2019
Prior Inspection Date: 01/24/2019
Current Inspection Date: 01/10/2020
Record ID: PR0625241

Facility Id: FA0817660
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0817660
Mailing Address: 1550 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0806491
Last Billing Date: 05/06/2006
Last Payment Date: 07/18/2006
Last Payment Amount: 75.00
Total Fee Amount: 391.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8313944501
E-Mail: Not reported
Last Activity Date: 04/27/2005
Prior Inspection Date: 12/12/2004
Current Inspection Date: 04/05/2006
Record ID: PR0610165

Facility Id: FA0813085
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813085
Mailing Address: 1550 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: GAS STATION
Owner ID: OW0807610
Last Billing Date: 05/09/2009
Last Payment Date: 02/09/2010
Last Payment Amount: 1,810.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318993200
E-Mail: Not reported
Last Activity Date: 05/04/2007
Prior Inspection Date: 02/01/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Current Inspection Date: 01/26/2005
Record ID: PR0607403

Facility Id: FA0813085
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813085
Mailing Address: 1550 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: GAS STATION
Owner ID: OW0807610
Last Billing Date: 05/09/2009
Last Payment Date: 02/09/2010
Last Payment Amount: 1,810.00
Total Fee Amount: 499.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318993200
E-Mail: Not reported
Last Activity Date: 12/04/2009
Prior Inspection Date: 08/29/2009
Current Inspection Date: 12/04/2010
Record ID: PR0602997

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 926

CERS TANKS:

Site ID: 152304
CERS ID: 10434652
Site Name: SEASIDE ARCO
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 152304
Site Name: SEASIDE ARCO
Violation Date: 01-24-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Facility need to submit Financial Responsibility documents as well as all UST submittal elements in CERS.
Violation Notes:
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 152304
Site Name: SEASIDE ARCO
Violation Date: 01-24-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Violation Description: Chapter 6.7, Section(s) 25284, 25286
Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Facility needs to resubmit UST submittal elements in CERS. Last submittal was 6/7/15.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 06-10-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-24-2017

Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Facility needs to resubmit Owner/Operator Agreement as well as all UST submittal elements in CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-24-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Facility needs to resubmit Tank Monitoring Plan as well as all UST submittal elements in CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 152304

Site Name: SEASIDE ARCO

Violation Date: 01-20-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 152304
Facility Name: SEASIDE ARCO
Env Int Type Code: HMBP
Program ID: 10434652
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608480
Longitude: -121.845750

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Affiliation Type Desc: Environmental Contact
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-3200

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chang Yim
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: UST Tank Owner
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: 25471 Crescent Lane
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 269-6249

Affiliation Type Desc: Identification Signer
Entity Name: CHANG YIM
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHANG YIM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Affiliation Zip:	Not reported
Affiliation Phone:	(650) 269-6249
Affiliation Type Desc:	Parent Corporation
Entity Name:	Seaside Arco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Property Owner
Entity Name:	CHANG YIM
Entity Title:	Not reported
Affiliation Address:	25471 CRESCENT LANE
Affiliation City:	LOS ALTOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 269-6249
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1550 FREMONT BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHANG YIM
Entity Title:	Not reported
Affiliation Address:	25471 Crescent Lane
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94022
Affiliation Phone:	(650) 269-6249
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Dave's Repair Service
Entity Title:	Not reported
Affiliation Address:	1105 Old Stage Rd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93908
Affiliation Phone: (831) 754-3010

Site ID: 150121
CERS ID: 10433653
Site Name: SALAZAR AUTO REPAIR
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Site should be a 1540/512J
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 150121
Facility Name: SALAZAR AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10433653
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.608480

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Longitude: -121.845750

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Roberto C. Salazar
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD.
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: SALAZAR, ROBERTO
Entity Title: Not reported
Affiliation Address: 1550 FREEMONT BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Operator
Entity Name: SALAZAR, ROBERTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 402-3566

Affiliation Type Desc: Parent Corporation
Entity Name: SALAZAR AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1550 FREMONT BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC'S VALEROCLOSED** (Continued)**

U001593750

Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SALAZAR, ROBERTO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

1632
SW
1/2-1
0.618 mi.
3264 ft.

MR BS MINIMART
347 CARMEL AVE SPC 5
MARINA, CA 93933

EDR Hist Auto 1020542728
N/A

Actual: EDR Hist Auto
104 ft.

Focus Map: Year: Name: Type:
8 2004 MR BS MINIMART Gasoline Service Stations, NEC

JM1633 MRY ATCT
SSW 2475 HENDERSON WAY
1/2-1 MONTEREY, CA 93940
0.619 mi.
3268 ft. Site 1 of 2 in cluster JM

CA FID UST S101622885
N/A

Actual: CA FID UST:
199 ft. Facility ID: 27002721
Focus Map: Regulated By: UTNKA
17 Regulated ID: 00059019
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083721119
Mail To: Not reported
Mailing Address: 2475 HENDERSON WAY
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JM1634
SSW
1/2-1
0.619 mi.
3268 ft.
FAA MONTEREY SSC-MRY ATCT
2475 HENDERSON WAY
MONTEREY, CA 93940
Site 2 of 2 in cluster JM

CERS HAZ WASTE
HIST UST
CUPA Listings
CERS
U001593684
N/A

Actual:
199 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 29356
CERS ID: 10159835
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 29356
Facility Name: FAA Monterey SSC-MRY ATCT
Env Int Type Code: HWG
Program ID: 10159835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.586900
Longitude: -121.853750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA MONTEREY SSC-MRY ATCT (Continued)

U001593684

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Beth Rodigari
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BETH RODIGARI
Entity Title: Not reported
Affiliation Address: 5125 CENTRAL AVE
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94536
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Federal Aviation Administration
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Parent Corporation
Entity Name: FAA Monterey SSC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2475 Henderson Way
Affiliation City: Monterey
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA MONTEREY SSC-MRY ATCT (Continued)

U001593684

Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JAMES EDWARDS
Entity Title: SSC MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Aviation Administration
Entity Title: Not reported
Affiliation Address: 2475 Henderson Way
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Property Owner
Entity Name: Monterey Peninsula Airport District
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Drive, Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-1119

HIST UST:

File Number: 0002A8AC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8AC.pdf>
Region: STATE
Facility ID: 00000059019
Facility Type: Other
Other Type: AIRPORT
Contact Name: R.C. HENSLEE
Telephone: 4083721119
Owner Name: FEDERAL AVIATION ADMINISTRATIO
Owner Address: P.O. BOX 92007 WORLDWAY POSTAL
Owner City,St,Zip: LOS ANGELES, CA 90009
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA MONTEREY SSC-MRY ATCT (Continued)

U001593684

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA MONTEREY SSC-MRY ATCT (Continued)

U001593684

Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0811541
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811541
Mailing Address: 2475 Henderson Way
Mailing City State Zip: Monterey CA 93940
Program Identifier: AIRPORT TOWER
Owner ID: OW0800886
Last Billing Date: 05/26/2016
Last Payment Date: 06/18/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313721119
E-Mail: Not reported
Last Activity Date: 05/10/2016
Prior Inspection Date: 04/25/2015
Current Inspection Date: 05/10/2017
Record ID: PR0633641

Facility Id: FA0811541
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA MONTEREY SSC-MRY ATCT (Continued)

U001593684

Mailing Address: 2475 Henderson Way
Mailing City State Zip: Monterey CA 93940
Program Identifier: AIRPORT TOWER
Owner ID: OW0800886
Last Billing Date: 05/26/2016
Last Payment Date: 06/18/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313721119
E-Mail: Not reported
Last Activity Date: 05/10/2016
Prior Inspection Date: 05/06/2016
Current Inspection Date: 05/10/2017
Record ID: PR0601384

CERS TANKS:

Site ID: 29356
CERS ID: 10159835
Site Name: FAA MONTEREY SSC-MRY ATCT
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA MONTEREY SSC-MRY ATCT (Continued)

U001593684

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 29356
Facility Name: FAA Monterey SSC-MRY ATCT
Env Int Type Code: HWG
Program ID: 10159835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.586900
Longitude: -121.853750

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Beth Rodigari
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BETH RODIGARI
Entity Title: Not reported
Affiliation Address: 5125 CENTRAL AVE
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94536
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Federal Aviation Administration
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA MONTEREY SSC-MRY ATCT (Continued)

U001593684

Entity Name: FAA Monterey SSC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2475 Henderson Way
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JAMES EDWARDS
Entity Title: SSC MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Federal Aviation Administration
Entity Title: Not reported
Affiliation Address: 2475 Henderson Way
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-1119

Affiliation Type Desc: Property Owner
Entity Name: Monterey Peninsula Airport District
Entity Title: Not reported
Affiliation Address: 200 Fred Kane Drive, Suite 200
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-1119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JJ1635
WSW
1/2-1
0.622 mi.
3286 ft. **MONTEREY BOILER SERV**
2035 DEL MONTE AVE
MONTEREY, CA 93940
Site 2 of 3 in cluster JJ

CUPA Listings **S112365402**
N/A

Actual: CUPA MONTEREY:
19 ft. Facility Id: FA0825466
Focus Map: Region: MONTEREY
16 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825466
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632041

JJ1636
WSW
1/2-1
0.623 mi.
3287 ft. **WEST MARINE #577**
2024 DEL MONTE AVE STE A
MONTEREY, CA 93940
Site 3 of 3 in cluster JJ

CERS HAZ WASTE **S121778970**
N/A

Actual: CERS HAZ WASTE:
21 ft. Site ID: 413866
Focus Map: CERS ID: 10592095
16 CERS Description: Hazardous Waste Generator
Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2024 Del Monte Ave Ste A
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST MARINE #577 (Continued)

S121778970

Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Goupil
Entity Title: Retail Facilities Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: West Marine Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Goupil
Entity Title: Not reported
Affiliation Address: 500 WESTRIDGE DRIVE
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95076
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: West Marine Products, Inc
Entity Title: Not reported
Affiliation Address: 2024 Del Monte Ave Ste A
Affiliation City: WATSONVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95076
Affiliation Phone: (800) 262-8464

Affiliation Type Desc: Document Preparer
Entity Name: David Goupil
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: West Marine Products, Inc
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST MARINE #577 (Continued)

S121778970

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 262-8464

JN1637 CEZ INCORPORATED
SW 3112 DEL MONTE AVE
1/2-1 MARINA, CA 93933
0.624 mi.
3293 ft. Site 1 of 2 in cluster JN

EDR Hist Auto 1020652347
N/A

Actual: EDR Hist Auto
38 ft.

Focus Map: Year: Name: Type:
4 1987 CEZ INCORPORATED Nondurable Goods, NEC

JO1638 TOM REDFERN - APTS
SW 3114 CRESCENT AVE
1/2-1 SALINAS, CA 93933
0.625 mi.
3300 ft. Site 1 of 2 in cluster JO

CUPA Listings S112141856
N/A

Actual: CUPA MONTEREY:
82 ft. Facility Id: FA0825116
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825116
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631658

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JO1639 MONTEREY PEN. GARBAGE & REFUSE
SW DEL MONTE BLVD
1/2-1 MARINA, CA 93933
0.626 mi.
3304 ft. Site 2 of 2 in cluster JO

LUST S110654750
N/A

Actual:
80 ft.

Focus Map:
8

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300322
Global Id: T0605300322
Latitude: 36.6814166
Longitude: -121.7933666
Status: Completed - Case Closed
Status Date: 01/01/1989
Case Worker: CLW
RB Case Number: 52
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300322
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300322
Action Type: Other
Date: 10/21/1987
Action: Leak Reported

Global Id: T0605300322
Action Type: Other
Date: 10/09/1987
Action: Leak Discovery

Global Id: T0605300322
Action Type: Other
Date: 10/09/1987
Action: Leak Stopped

LUST:

Global Id: T0605300322
Status: Completed - Case Closed
Status Date: 01/01/1989

Global Id: T0605300322
Status: Open - Case Begin Date
Status Date: 10/09/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PEN. GARBAGE & REFUSE (Continued)

S110654750

Global Id: T0605300322
Status: Open - Site Assessment
Status Date: 11/06/1987

J11640 SAND CITY MUNICIPAL SW
NNE 1 SYLVAN PARK
1/2-1 SAND CITY, CA 93955
0.630 mi.
3324 ft. Site 3 of 3 in cluster J1

CUPA Listings S109457293
ENF N/A
CIWQS
CERS

Actual: CUPA MONTEREY:
40 ft. Facility Id: FA0824524
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824524
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630161

ENF:
Region: 3
Facility Id: 255533
Agency Name: Sand City
Place Type: Utility
Place Subtype: MS4
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 36.61351
Place Longitude: -121.850401
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAND CITY MUNICIPAL SW (Continued)

S109457293

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	3 27MS03011
Reg Measure Id:	174949
Reg Measure Type:	Enrollee
Region:	3
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1000
Status:	Historical
Status Date:	09/25/2013
Effective Date:	09/08/2006
Expiration/Review Date:	Not reported
Termination Date:	06/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit
Direction/Voice:	Passive
Enforcement Id(EID):	371734
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/14/2009
Adoption/Issuance Date:	09/14/2009
Achieve Date:	Not reported
Termination Date:	09/14/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV for Sand City
Description:	Not reported
Program:	MNSTW2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAND CITY MUNICIPAL SW (Continued)

S109457293

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	3
Facility Id:	255533
Agency Name:	Sand City
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	36.61351
Place Longitude:	-121.850401
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	3 27MS03011
Reg Measure Id:	174949
Reg Measure Type:	Enrollee
Region:	3
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAND CITY MUNICIPAL SW (Continued)

S109457293

Application Fee Amt Received: 1000
Status: Historical
Status Date: 09/25/2013
Effective Date: 09/08/2006
Expiration/Review Date: Not reported
Termination Date: 06/30/2013
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 52 - Area Wide Municipal Storm Water Permit
Direction/Voice: Passive
Enforcement Id(EID): 326071
Region: 3
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 02/08/2007
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 02/08/2007
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV for City of Sand City
Description: NOV for failure to submit the City's storm water ordinance.
Program: MNSTW2
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CIWQS:

Agency: Sand City
Agency Address: 1 Sylvan Park, Sand City, CA 93955
Place/Project Type: MS4
SIC/NAICS: Not reported
Region: 3
Program: MNSTW2
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 2003-0005-DWQ
WDID: 3 27MS03011
NPDES Number: CAS000004
Adoption Date: 09/08/2006
Effective Date: 09/08/2006
Termination Date: 06/30/2013
Expiration/Review Date: Not reported
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAND CITY MUNICIPAL SW (Continued)

S109457293

Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.61351
Longitude: -121.850401

CERS TANKS:

Site ID: 326079
CERS ID: 255533
Site Name: SAND CITY MUNICIPAL SW
CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:

Site ID: 326079
Site Name: Sand City Municipal SW
Site Address: 1 SYLVAN PARK
Site City: SAND CITY
Site Zip: 93955
Enf Action Date: 02-08-2007
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 326079
Site Name: Sand City Municipal SW
Site Address: 1 SYLVAN PARK
Site City: SAND CITY
Site Zip: 93955
Enf Action Date: 09-14-2009
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

JP1641
ENE
1/2-1
0.630 mi.
3328 ft.

CARDINALE GMC MITSUBISHCLOSED****
3 HEITZINGER PLAZA
SEASIDE, CA 93955

LUST
CUPA Listings
HAZNET

S108744111
N/A

Site 1 of 5 in cluster JP

Actual:
30 ft.

LUST:

Focus Map:
17

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300112
Global Id: T0605300112
Latitude: 36.6108846
Longitude: -121.846995
Status: Completed - Case Closed
Status Date: 12/10/1994
Case Worker: CLW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC MITSUBISHICLOSED** (Continued)**

S108744111

RB Case Number: 2455
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300112
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300112
Action Type: Other
Date: 11/02/1993
Action: Leak Reported

Global Id: T0605300112
Action Type: Other
Date: 11/02/1993
Action: Leak Discovery

LUST:

Global Id: T0605300112
Status: Completed - Case Closed
Status Date: 12/10/1994

Global Id: T0605300112
Status: Open - Case Begin Date
Status Date: 11/02/1993

Global Id: T0605300112
Status: Open - Site Assessment
Status Date: 11/02/1993

CUPA MONTEREY:

Facility Id: FA0827729
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827729
Mailing Address: 2 Heitzinger Plz
Mailing City State Zip: Seaside CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC MITSUBISHCLOSED** (Continued)**

S108744111

Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8313920446
E-Mail: Not reported
Last Activity Date: 08/08/2018
Prior Inspection Date: Not reported
Current Inspection Date: 08/02/2019
Record ID: PR0636636

Facility Id: FA0827729
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827729
Mailing Address: 2 Heitzinger Plz
Mailing City State Zip: Seaside CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8313920446
E-Mail: Not reported
Last Activity Date: 08/02/2018
Prior Inspection Date: Not reported
Current Inspection Date: 08/02/2019
Record ID: PR0636637

Facility Id: FA0813325
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813325
Mailing Address: 3 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318997188
E-Mail: Not reported
Last Activity Date: 12/03/2018
Prior Inspection Date: 06/08/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC MITSUBISHICLOSED** (Continued)**

S108744111

Current Inspection Date: 12/03/2019
Record ID: PR0635715

Facility Id: FA0813325
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813325
Mailing Address: 3 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318997188
E-Mail: Not reported
Last Activity Date: 06/08/2018
Prior Inspection Date: 04/06/2017
Current Inspection Date: 06/08/2019
Record ID: PR0634902

Facility Id: FA0813329
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813329
Mailing Address: 3 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: DEALERSHIP/HMMS
Owner ID: OW0802561
Last Billing Date: 05/16/2008
Last Payment Date: 05/28/2008
Last Payment Amount: 614.00
Total Fee Amount: 121.00
Total Amount Paid: 121.00
Units: 1
Financial Status: Financially compliant
Phone: 8313941233
E-Mail: Not reported
Last Activity Date: 11/06/2008
Prior Inspection Date: 10/15/2004
Current Inspection Date: 11/06/2009
Record ID: PR0606896

Facility Id: FA0813329
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC MITSUBISHCLOSED** (Continued)**

S108744111

Mailing Address: 3 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: DEALERSHIP/HMMS
Owner ID: OW0802561
Last Billing Date: 05/16/2008
Last Payment Date: 05/28/2008
Last Payment Amount: 614.00
Total Fee Amount: 121.00
Total Amount Paid: 121.00
Units: 1
Financial Status: Financially compliant
Phone: 8313941233
E-Mail: Not reported
Last Activity Date: 07/16/2009
Prior Inspection Date: 11/06/2009
Current Inspection Date: 07/16/2010
Record ID: PR0603241

Facility Id: FA0813325
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813325
Mailing Address: 3 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318997188
E-Mail: Not reported
Last Activity Date: 04/06/2016
Prior Inspection Date: 02/12/2016
Current Inspection Date: 04/06/2017
Record ID: PR0610223

Facility Id: FA0813325
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813325
Mailing Address: 3 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC MITSUBISHCLOSED** (Continued)**

S108744111

Units: Not reported
Financial Status: Not reported
Phone: 8318997188
E-Mail: Not reported
Last Activity Date: 04/06/2016
Prior Inspection Date: 02/12/2016
Current Inspection Date: 04/06/2017
Record ID: PR0610224

Facility Id: FA0813325
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813325
Mailing Address: 3 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: Not reported
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: Not reported
Total Fee Amount: Not reported
Total Amount Paid: Not reported
Units: Not reported
Financial Status: Not reported
Phone: 8318997188
E-Mail: Not reported
Last Activity Date: 10/15/2003
Prior Inspection Date: 10/15/2003
Current Inspection Date: 10/15/2004
Record ID: PR0603237

HAZNET:

Site Name: AUDI MONTEREY PENINSULA
Year: 2017
GEPAID: CAL000365370
Contact: TERESA FOUNTAIN
Telephone: 8313920446
Mailing Name: Not reported
Mailing Address: 2 HEITZINGER PLZ
Mailing City,St,Zip: SEASIDE, CA 939553613
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.45
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUDI MONTEREY PENINSULA
Year: 2012
GEPAID: CAL000365370
Contact: Misty Conger
Telephone: 8313920446
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC MITSUBISHCLOSED** (Continued)**

S108744111

Mailing Address: 2 HEITZINGER PLZ
Mailing City,St,Zip: SEASIDE, CA 939553613
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.504
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUDI MONTEREY PENINSULA
Year: 2012
GEPAID: CAL000365370
Contact: Misty Conger
Telephone: 8313920446
Mailing Name: Not reported
Mailing Address: 2 HEITZINGER PLZ
Mailing City,St,Zip: SEASIDE, CA 939553613
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.68805
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: AUDI MONTEREY PENINSULA
Year: 2011
GEPAID: CAL000365370
Contact: Misty Conger
Telephone: 8313920446
Mailing Name: Not reported
Mailing Address: 2 HEITZINGER PLZ
Mailing City,St,Zip: SEASIDE, CA 939553613
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.4587
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

JP1642 PESTANAS AUTO BODY INC
ENE 3 HEITZINGER PLAZA
1/2-1 SEASIDE, CA 93955
0.630 mi.
3328 ft. Site 2 of 5 in cluster JP

CERS HAZ WASTE S121744859
CERS N/A

Actual: CERS HAZ WASTE:
30 ft. Site ID: 142616
Focus Map: CERS ID: 10430761
17 CERS Description: Hazardous Waste Generator
Violations:
Site ID: 142616

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142616
Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 142616
Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 142616

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS CONTINGENCY PLAN VIOLATION
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Eval Source: CERS

Coordinates:

Site ID: 142616
Facility Name: PESTANAS AUTO BODY INC
Env Int Type Code: HWG
Program ID: 10430761
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609870
Longitude: -121.847030

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: bruce pestana
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-7188

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: SECTRETARY
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PESTANAS AUTO BODY INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PESTANA, BRUCE
Entity Title: Not reported
Affiliation Address: po box 1868
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PESTANA, PATTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PESTANA, BRUCE
Entity Title: Not reported
Affiliation Address: 3 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-7188

CERS TANKS:

Site ID: 142616
CERS ID: 10430761
Site Name: PESTANAS AUTO BODY INC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 142616
Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Site ID: 142616
Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 142616
Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 142616
Site Name: PESTANAS AUTO BODY INC
Violation Date: 12-31-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS CONTINGENCY PLAN VIOLATION
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS BUSINESS RESPONSE PLAN INFORMATION
MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 142616
Facility Name: PESTANAS AUTO BODY INC
Env Int Type Code: HWG
Program ID: 10430761
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609870
Longitude: -121.847030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: bruce pestana
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-7188

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: SECTRETARY
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PESTANAS AUTO BODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PESTANA, BRUCE
Entity Title: Not reported
Affiliation Address: po box 1868
Affiliation City: SEASIDE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PESTANAS AUTO BODY INC (Continued)

S121744859

Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PESTANA, PATTY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PESTANA, BRUCE
Entity Title: Not reported
Affiliation Address: 3 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-7188

JP1643 **CARDINALE OLDSMOBILE-GMC**
ENE **3 HEITZINGER PLZ**
1/2-1 **SEASIDE, CA 93955**
0.630 mi.
3328 ft. **Site 3 of 5 in cluster JP**

LUST **S102426332**
SWEEPS UST **N/A**
CERS

Actual: **LUST REG 3:**
30 ft. **Region:** **3**
Focus Map: **Regional Board:** **Central Coast Region**
17 **Facility County:** **Monterey**
Global ID: **T0605300112**
Status: **Leak being confirmed**
Case Number: **2455**
Local Case Num: **Not reported**
Case Type: **U**
Substance: **Gasoline**
Quantity: **Not reported**
Abatement Method: **U**
Leak Source: **Piping**
Leak Cause: **UNK**
How Stopped: **Not reported**
How Discovered: **Tank Closure**
Release Date: **11/02/1993**
Discovered Date: **11/2/93**
Enter Date: **06/10/1994**
Stop Date: **Not reported**
Review Date: **06/10/1994**
Enforce Date: **Not reported**
Close Date: **Not reported**
Enforcement Type: **Not reported**
Responsible Party: **Not reported**
RP Address: **Not reported**
Contact: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE OLDSMOBILE-GMC (Continued)

S102426332

Cross Street: BROADWAY
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: 11/2/93
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6117248 / -121.8480703
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 2A4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 8883
Number: Not reported
Board Of Equalization: 44-015260
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-008883-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 2

Status: Not reported
Comp Number: 8883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE OLDSMOBILE-GMC (Continued)

S102426332

Number: Not reported
Board Of Equalization: 44-015260
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-008883-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:

Site ID: 197493
CERS ID: T0605300112
Site Name: CARDINALE OLDSMOBILE-GMC
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

JP1644 WESTER'S AUTO CENTER AUTO BODY
ENE 3 HEITZINGER PLAZA
1/2-1 SEASIDE, CA 93955
0.630 mi.
3328 ft. Site 4 of 5 in cluster JP

RCRA-SQG 1000401677
CAD981417215

Actual:
30 ft.

RCRA-SQG:

Date form received by agency: 06/03/1986

Focus Map:
17

Facility name: WESTER'S AUTO CENTER AUTO BODY
Facility address: 3 HEITZINGER PLAZA
SEASIDE, CA 93955

EPA ID: CAD981417215
Contact: ENVIRONMENTAL MANAGER
Contact address: 3 HEITZINGER PLAZA
SEASIDE, CA 93955

Contact country: US
Contact telephone: 408-899-7188
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTER'S AUTO CENTER AUTO BODY (Continued)

1000401677

Owner/Operator Summary:

Owner/operator name: PARKER NESTER AND PESTL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JP1645 GAGE OLDSMOBILE GMC INC
ENE 3 HEITZINGER PLAZA
1/2-1 SEASIDE, CA 93955
0.630 mi.
3328 ft. Site 5 of 5 in cluster JP

HIST UST U001593753
N/A

Actual: HIST UST:
30 ft. File Number: 0002A8DF
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8DF.pdf>
17 Region: STATE
Facility ID: 00000008883
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAGE OLDSMOBILE GMC INC (Continued)

U001593753

Other Type: AUTO DEALER
Contact Name: DEAN E. GAGE
Telephone: 4083941233
Owner Name: GAGE OLDSMOBILE GMC INC.
Owner Address: #3 HEITZINGER PLAZA
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0002

Tank Num: 001
Container Num: ONE
Year Installed: 1979
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 001
Container Num: ONE
Year Installed: 1979
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: TWO
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: TWO
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

1646 DON CHAPIN CO. FORT ORD RECYCLING FAC.
NNE 3096 IMJIM ROAD
1/2-1 MARINA, CA
0.634 mi.
3345 ft.

SWF/LF S108985735
CERS N/A

Actual: SWF/LF (SWIS):
164 ft. Facility ID: 27-AA-0117
Focus Map: Lat/Long: 36.66926 / -121.7645
9 Owner Name: University of California (Santa Cruz)
Owner Telephone: 8315821020
Owner Address: Graham Bice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON CHAPIN CO. FORT ORD RECYCLING FAC. (Continued)

S108985735

Owner Address2: 1156 High Street MS- REO/MBEST
Owner City,St,Zip: Santa Cruz, CA 95046
Operational Status: Active
Operator: Don Chapin Company, Inc.
Operator Phone: 8314494273
Operator Address: Mr. Don Chapin
Operator Address2: 560 Crazy Horse Canyon Road
Operator City,St,Zip: Salinas, CA 93907
Permit Date: 10/26/2007
Permit Status: Notification
Permitted Acreage: \$5.00
Activity: Inert Debris Type A Proc. Operation
Regulation Status: Notification
Landuse Name: Residential,Commercial,Agricultural
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Construction/demolition,Inert
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 27-AA-0117
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 1000
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 1000
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 36.66926 / -121.7645

CERS TANKS:

Site ID: 508296
CERS ID: 27-AA-0117
Site Name: DON CHAPIN CO. FORT ORD RECYCLING FAC.
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Don Chapin Company, Inc.
Entity Title: Not reported
Affiliation Address: Mr. Don Chapin 560 Crazy Horse Canyon Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93907
Affiliation Phone: 8314494273

Affiliation Type Desc: Legal Owner
Entity Name: University of California (Santa Cruz)
Entity Title: Not reported
Affiliation Address: Graham Bice 1156 High Street MS- REO/MBEST
Affiliation City: Santa Cruz
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON CHAPIN CO. FORT ORD RECYCLING FAC. (Continued)

S108985735

Affiliation Phone: 8315821020

JQ1647 90657
ENE 1601 FREMONT BLVD
1/2-1 SEASIDE, CA 93955
0.639 mi.
3372 ft. Site 1 of 6 in cluster JQ

SWEEPS UST U001593746
HIST UST N/A
CUPA Listings
CERS

Actual:
36 ft.

SWEEPS UST:

Focus Map:
17

Status: Active
Comp Number: 61872
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-28-93
Action Date: 04-22-94
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 27-071-061872-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 7

Status: Active
Comp Number: 61872
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-28-93
Action Date: 04-22-94
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 27-071-061872-000002
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 61872
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-28-93
Action Date: 04-22-94
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 27-071-061872-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90657 (Continued)

U001593746

Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 61872
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-28-93
Action Date: 04-22-94
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 27-071-061872-000004
Tank Status: A
Capacity: 12000
Active Date: 10-28-93
Tank Use: M.V. FUEL
STG: P
Content: PLUS UNLEADE
Number Of Tanks: Not reported

Status: Active
Comp Number: 61872
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-28-93
Action Date: 04-22-94
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 27-071-061872-000005
Tank Status: A
Capacity: 12000
Active Date: 10-28-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 61872
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-28-93
Action Date: 04-22-94
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 27-071-061872-000006
Tank Status: A
Capacity: 12000
Active Date: 10-28-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 61872
Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90657 (Continued)

U001593746

Board Of Equalization: 44-031913
Referral Date: 10-28-93
Action Date: 04-22-94
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 27-071-061872-000007
Tank Status: A
Capacity: 1000
Active Date: 10-28-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002E174
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E174.pdf>
Region: STATE
Facility ID: 00000061872
Facility Type: Gas Station
Other Type: Not reported
Contact Name: CRABB,GARY L
Telephone: 4083943921
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90657 (Continued)

U001593746

Year Installed: 1971
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0813088
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813088
Mailing Address: PO BOX 5004
Mailing City State Zip: SAN RAMON CA 94583-0804
Program Identifier: GAS STATION
Owner ID: OW0802320
Last Billing Date: 09/01/2004
Last Payment Date: 06/26/2006
Last Payment Amount: 45.00
Total Fee Amount: 350.00
Total Amount Paid: 706.50
Units: 1
Financial Status: Financially compliant
Phone: 8313943921
E-Mail: Not reported
Last Activity Date: 10/20/2003
Prior Inspection Date: 10/17/2003
Current Inspection Date: 10/17/2004
Record ID: PR0607728

Facility Id: FA0813088
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90657 (Continued)

U001593746

EDR Link ID: FA0813088
Mailing Address: PO BOX 5004
Mailing City State Zip: SAN RAMON CA 94583-0804
Program Identifier: GAS STATION
Owner ID: OW0802320
Last Billing Date: 09/01/2004
Last Payment Date: 06/26/2006
Last Payment Amount: 45.00
Total Fee Amount: 350.00
Total Amount Paid: 706.50
Units: 1
Financial Status: Financially compliant
Phone: 8313943921
E-Mail: Not reported
Last Activity Date: 10/20/2003
Prior Inspection Date: 10/17/2003
Current Inspection Date: 10/17/2004
Record ID: PR0603000

CERS TANKS:

Site ID: 459217
CERS ID: 110013968812
Site Name: CHEVRON PRODUCTS COMPANY
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: KATHY NORRIS
Entity Title: Not reported
Affiliation Address: POBOX 6004
Affiliation City: SANRAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

JQ1648 **CHEVRON STATION NO 90657**
ENE **1601 FREMONT BLVD**
1/2-1 **SEASIDE, CA 93955**
0.639 mi.
3372 ft. **Site 2 of 6 in cluster JQ**

RCRA-SQG **1006805097**
HAZNET **CAR000123422**

Actual: **36 ft.** **RCRA-SQG:**
Date form received by agency: 05/16/2002
Focus Map: **17** Facility name: CHEVRON STATION NO 90657
Facility address: 1601 FREMONT BLVD
SEASIDE, CA 93955-3601
EPA ID: CAR000123422
Mailing address: P O BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS
Contact address: P O BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 925-842-5931
Contact email: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 90657 (Continued)

1006805097

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON PRODUCTS CO
Owner/operator address: P O BOX 6004
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-842-5931
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

HAZNET:

Site Name: CHEVRON STATION NO 90657
Year: 2004
GEPAID: CAR000123422
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 90657 (Continued)

1006805097

Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 1
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

Site Name: CHEVRON STATION NO 90657
Year: 2004
GEPAID: CAR000123422
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa
Tons: 14.5
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: D99-Disposal, Other
Facility County: Monterey

Site Name: CHEVRON STATION NO 90657
Year: 2004
GEPAID: CAR000123422
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Monterey
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 8.34
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: R01-Recycler
Facility County: Monterey

Site Name: CHEVRON STATION NO 90657
Year: 2004
GEPAID: CAR000123422
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Monterey
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 8.4
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 90657 (Continued)

1006805097

Site Name: CHEVRON STATION NO 90657
Year: 2003
GEPAID: CAR000123422
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Monterey
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.015
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

1649
NNE
1/2-1
0.639 mi.
3372 ft.

MCWD-WELL 10
3056 BAYER AVE
MARINA, CA 93933

CUPA Listings
CERS

S110739195
N/A

Actual:
165 ft.
Focus Map:
8

CUPA MONTEREY:
Facility Id: FA0810807
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0810807
Mailing Address: 2840 4TH AVENUE
Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: Not reported
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313846131
E-Mail: JDOWLESS@MCWD.ORG
Last Activity Date: 01/22/2016
Prior Inspection Date: 01/26/2016
Current Inspection Date: 01/22/2017
Record ID: PR0600304

CERS TANKS:
Site ID: 47743
CERS ID: 10434466
Site Name: MCWD-WELL 10
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 47743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL 10 (Continued)

S110739195

Site Name: MCWD-WELL 10
Violation Date: 01-16-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Label dilution for the sodium hypochlorite tank (0.08%).
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933-0000
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: 11 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93933
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Correa
Entity Title: O&M Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL 10 (Continued)

S110739195

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MCWD-WELL 10
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARINA COAST WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 13330 RESERVATION RD
Affiliation City: MARINA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93933
Affiliation Phone: (831) 384-6131

Affiliation Type Desc: Operator
Entity Name: MCWD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-6131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JR1650 7-ELEVEN INC #33011
South 425 CANYON DEL REY BLVD
1/2-1 MONTEREY, CA 93940
0.639 mi.
3374 ft. Site 1 of 3 in cluster JR

UST U004182267
N/A

Actual: 137 ft. UST:
Focus Map: 21 Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.58155
Longitude: -121.82845
Facility ID: FA0816562
Permitting Agency: MONTEREY COUNTY
Latitude: 36.5828137
Longitude: -121.8269719

JR1651 7-ELEVEN INC #33011
South 425 CANYON DEL REY BLVD
1/2-1 MONTEREY, CA 93940
0.639 mi.
3374 ft. Site 2 of 3 in cluster JR

CERS HAZ WASTE S118671927
CERS TANKS N/A
CUPA Listings
CERS

Actual: 137 ft. CERS HAZ WASTE:
Focus Map: 21 Site ID: 87927
CERS ID: 10166057
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS
Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS
Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing). Both Secondary piping passed pressure test and all 6 UDCs passed Hydrostatic Incon test.

Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2015
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 Testing (Continuation from 8/31/17 Testing) - Technician failed to show up after waiting on site for an 1 hour.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	87927
Facility Name:	7-ELEVEN INC #33011
Env Int Type Code:	HWG
Program ID:	10166057
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.581550
Longitude:	-121.828450

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Entity Name: MARTHA BIANCHI TRUST DTD 03/11
Entity Title: Not reported
Affiliation Address: PO BOX 700760
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95170
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: MARTHA BIANCHI TRUST DTD 03/11
Entity Title: Not reported
Affiliation Address: PO BOX 700760
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95170
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MICHAEL F. & JACQUELINE R. LYNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-1995

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:

Facility Name: 7-ELEVEN INC #33011
Site ID: 87927
CERS ID: 10166057
CERS Description: Underground Storage Tank

Violations:

Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing). Both Secondary piping passed pressure test and all 6 UDCs passed Hydrostatic Incon test.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2016
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 Testing (Continuation from 8/31/17 Testing) - Technician failed to show up after waiting on site for an 1 hour.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 87927
Facility Name: 7-ELEVEN INC #33011
Env Int Type Code: HWG
Program ID: 10166057
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.581550
Longitude: -121.828450

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARTHA BIANCHI TRUST DTD 03/11
Entity Title: Not reported
Affiliation Address: PO BOX 700760
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95170
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MARTHA BIANCHI TRUST DTD 03/11
Entity Title:	Not reported
Affiliation Address:	PO BOX 700760
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95170
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	ETHAN VALBURG
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MICHAEL F. & JACQUELINE R. LYNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-1995
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

CUPA MONTEREY:

Facility Id:	FA0816562
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

EDR Link ID: FA0816562
Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: 7-ELEVEN #33011
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 2,455.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313941995
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 01/02/2019
Prior Inspection Date: 01/02/2019
Current Inspection Date: 01/02/2020
Record ID: PR0630423

Facility Id: FA0816562
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0816562
Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mailing City State Zip: DALLAS TX 75221
Program Identifier: 7-ELEVEN #33011
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 07/02/2015
Last Payment Amount: 2,455.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313941995
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 01/02/2019
Prior Inspection Date: 01/02/2019
Current Inspection Date: 01/02/2020
Record ID: PR0607368

CERS TANKS:

Site ID: 87927
CERS ID: 10166057
Site Name: 7-ELEVEN INC #33011
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 87927
Site Name: 7-ELEVEN INC #33011
Violation Date: 01-05-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 Testing (Continuation from 8/31/17 Testing). Both Secondary piping passed pressure test and all 6 UDCs passed Hydrostatic Incon test.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 Testing (Continuation from 8/31/17 Testing) - Technician failed to show up after waiting on site for an 1 hour.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Coordinates:

Site ID: 87927
Facility Name: 7-ELEVEN INC #33011
Env Int Type Code: HWG
Program ID: 10166057
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.581550
Longitude: -121.828450

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARTHA BIANCHI TRUST DTD 03/11
Entity Title: Not reported
Affiliation Address: PO BOX 700760
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95170
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: MARTHA BIANCHI TRUST DTD 03/11
Entity Title: Not reported
Affiliation Address: PO BOX 700760
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95170
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #33011 (Continued)

S118671927

Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MICHAEL F. & JACQUELINE R. LYNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-1995

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 0711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

1652
West
1/2-1
0.642 mi.
3389 ft.

JUAN A DELGADO
1849 LUZERN ST
SEASIDE, CA 93955

RCRA NonGen / NLR

1010562055
CAR000186221

Actual:
148 ft.

Focus Map:
17

RCRA NonGen / NLR:
Date form received by agency: 07/31/2007
Facility name: JUAN A DELGADO
Facility address: 1849 LUZERN ST
SEASIDE, CA 93955
EPA ID: CAR000186221
Contact: JUAN A DELGADO
Contact address: 1849 LUZERN ST
SEASIDE, CA 93955
Contact country: US
Contact telephone: 831-277-7370
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JUAN A DELGADO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUAN A DELGADO (Continued)

1010562055

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/2004
Owner/Op end date: Not reported

Owner/operator name: JUAN A DELGADO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2003
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JS1653 MONTEREY PENINSULA TV CABLE
SW 2455 HENDERSON WAY
1/2-1 MONTEREY, CA 93940
0.644 mi.
3399 ft. Site 1 of 3 in cluster JS

HIST UST U001593678
N/A

Actual: HIST UST:
198 ft. File Number: 0002ADBC
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADBC.pdf>
17 Region: STATE
Facility ID: 00000006812
Facility Type: Other
Other Type: CABLE OPERATOR
Contact Name: JOHN ADAMS
Telephone: 4086499100
Owner Name: WESTERN COMMUNICATIONS, INC.
Owner Address: 2855 MITCHELL DRIVE, SUITE 225
Owner City,St,Zip: WALNUT CREEK, CA 94598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA TV CABLE (Continued)

U001593678

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

JS1654 **COMCAST OF CALIFORNIA IX INC**
SW **2455 HENDERSON WAY**
1/2-1 **MONTEREY, CA 93940**
0.644 mi.
3399 ft. **Site 2 of 3 in cluster JS**

RCRA-SQG **1019327184**
CAR000263863

Actual: 198 ft. **RCRA-SQG:**
Date form received by agency: 06/02/2016
Focus Map: 17 Facility name: COMCAST OF CALIFORNIA IX INC
Facility address: 2455 HENDERSON WAY
MONTEREY, CA 93940
EPA ID: CAR000263863
Mailing address: COMCAST PLACE
LIVERMORE, CA 94551
Contact: DEBRA EMERY
Contact address: COMCAST PLACE
LIVERMORE, CA 94551
Contact country: US
Contact telephone: 925-424-0286
Contact email: DEBRA_EMERY@CABLE.COMCAST.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: COMCAST OF CALIFORNIA IX INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/12/2009
Owner/Op end date: Not reported

Owner/operator name: COMCAST OF CALIFORNIA IX INC
Owner/operator address: COMCAST PL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMCAST OF CALIFORNIA IX INC (Continued)

1019327184

LIVERMORE, CA 93940

Owner/operator country: US
Owner/operator telephone: 925-424-0100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/12/2009
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 291
. Waste name: Latex waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMCAST OF CALIFORNIA IX INC (Continued)

1019327184

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

JS1655 **MONTEREY PENINSULA TV CABLE**
SW **2455 HENDERSON WAY**
1/2-1 **MONTEREY, CA 93940**
0.644 mi.
3399 ft. **Site 3 of 3 in cluster JS**

CA FID UST **S101622880**
CUPA Listings **N/A**
HAZNET

Actual: CA FID UST:
198 ft. Facility ID: 27002698
Focus Map: Regulated By: UTNKA
17 Regulated ID: 00006812
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4086499100
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City, St, Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA TV CABLE (Continued)

S101622880

EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA MONTEREY:

Facility Id: FA0818248
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818248
Mailing Address: 1900 S. 10th St. Attn: Michael Higa
Mailing City State Zip: San Jose CA 95112
Program Identifier: Not reported
Owner ID: OW0806949
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 766.32
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 4089183203
E-Mail: michael_higa@cable.comcast.com
Last Activity Date: 03/29/2016
Prior Inspection Date: 03/30/2016
Current Inspection Date: 03/29/2017
Record ID: PR0611026

Facility Id: FA0818248
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818248
Mailing Address: 1900 S. 10th St. Attn: Michael Higa
Mailing City State Zip: San Jose CA 95112
Program Identifier: Not reported
Owner ID: OW0806949
Last Billing Date: 05/26/2016
Last Payment Date: 06/23/2016
Last Payment Amount: 766.32
Total Fee Amount: 147.00
Total Amount Paid: 147.00
Units: Not reported
Financial Status: Financially compliant
Phone: 4089183203
E-Mail: michael_higa@cable.comcast.com
Last Activity Date: 03/29/2016
Prior Inspection Date: 03/30/2016
Current Inspection Date: 03/29/2017
Record ID: PR0634941

HAZNET:

Site Name: COMCAST OF CALIFORNIA IX INC
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY PENINSULA TV CABLE (Continued)

S101622880

GEPAID: CAR000263863
Contact: DEBRA EMERY
Telephone: 9254240286
Mailing Name: Not reported
Mailing Address: 3055 COMCAST PL
Mailing City,St,Zip: LIVERMORE, CA 94551
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

1656
NE
1/2-1
0.645 mi.
3406 ft.

STEPHEN G FORD PAINTING INC
672 DIAS ST
SAND CITY, CA 93955

RCRA NonGen / NLR

1024847381
CAL000402174

Actual:
23 ft.

RCRA NonGen / NLR:

Focus Map:
17

Date form received by agency: 11/10/2014
Facility name: STEPHEN G FORD PAINTING INC
Facility address: 672 DIAS ST
SAND CITY, CA 93955
EPA ID: CAL000402174
Mailing address: PO BOX 949
PACIFIC GROVE, CA 93950-0000
Contact: BRIAN/PAMELA FORD
Contact address: PO BOX 949
PACIFIC GROVE, CA 93950
Contact country: Not reported
Contact telephone: 831-373-6026
Contact email: FORDPAINTPG@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEPHEN G FORD PAINTING INC
Owner/operator address: PO BOX 949
PACIFIC GROVE, CA 93950
Owner/operator country: Not reported
Owner/operator telephone: 831-594-5928
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRIAN/PAMELA FORD
Owner/operator address: PO BOX 949
PACIFIC GROVE, CA 93950
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEPHEN G FORD PAINTING INC (Continued)

1024847381

Owner/operator telephone: 831-373-6026
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

1657 VICTORY TOYOTA
NE 5 HEITZINGER PLZ
1/2-1 SEASIDE, CA 93955
0.645 mi.
3407 ft.

Actual:
26 ft.

Focus Map:
17

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300080
Status: Leak being confirmed
Case Number: 2325
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 03/14/1993
Discovered Date: 3/9/93
Enter Date: 03/31/1993
Stop Date: Not reported
Review Date: 03/31/1993
Enforce Date: Not reported
Close Date: Not reported

LUST S102440925
SWEEPS UST N/A
HIST CORTESE
NPDES
CIWQS
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORY TOYOTA (Continued)

S102440925

Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: DEL MONTE BLVD
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: 3/14/93
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6117228 / -121.8479353
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: GASOLINE AND WASTE OIL CONTAMINATION WERE FOUND IN SOIL OF TANK
EXCAVATION DURING TANK REMOVAL. SITE ASSESSMENT WILL BE ORDERED.

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300080
Global Id: T0605300080
Latitude: 36.6109261
Longitude: -121.8470587
Status: Completed - Case Closed
Status Date: 01/25/2007
Case Worker: BF
RB Case Number: 2325
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORY TOYOTA (Continued)

S102440925

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300080
Contact Type: Local Agency Caseworker
Contact Name: BRONWYN FEIKERT
Organization Name: MONTEREY COUNTY
Address: 1270 Natividad Road
City: Salinas
Email: feikertbk@co.monterey.ca.us
Phone Number: 8317554557

LUST:

Global Id: T0605300080
Action Type: Other
Date: 03/14/1993
Action: Leak Reported

Global Id: T0605300080
Action Type: Other
Date: 03/09/1993
Action: Leak Discovery

LUST:

Global Id: T0605300080
Status: Completed - Case Closed
Status Date: 01/25/2007

Global Id: T0605300080
Status: Open - Case Begin Date
Status Date: 03/09/1993

Global Id: T0605300080
Status: Open - Site Assessment
Status Date: 03/14/1993

SWEEPS UST:

Status: Not reported
Comp Number: 2022
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-002022-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORY TOYOTA (Continued)

S102440925

Status: Not reported
Comp Number: 2022
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-002022-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2325

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 3 27C363527
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/17/2014
Operator Name: Autopilot Development Services LLC
Operator Address: 7459 E De La O Road
Operator City: Scottsdale
Operator State: Arizona
Operator Zip: 85255

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 426197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORY TOYOTA (Continued)

S102440925

Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C363527
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/17/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/23/2012
Processed Date:	04/30/2012
Status:	Terminated
Status Date:	09/17/2014
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Pat Taggart
Contact Title:	Sr. Project Manager
Contact Phone:	831-643-2345
Contact Phone Ext:	Not reported
Contact Email:	ptaggart@LShallmark.com
Operator Name:	Autopilot Development Services LLC
Operator Address:	7459 E De La O Road
Operator City:	Scottsdale
Operator State:	Arizona
Operator Zip:	85255
Operator Contact:	Richard Cartell
Operator Contact Title:	Not reported
Operator Contact Phone:	480-473-0256
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cartell@autopilotusa.com
Operator Type:	Private Business
Developer:	Autopilot Development Services LLC
Developer Address:	7459 E De La O Road
Developer City:	Scottsdale
Developer State:	Arizona
Developer Zip:	85255
Developer Contact:	Richard Cartell
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	408-483-9430
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORY TOYOTA (Continued)

S102440925

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Richard Cartell
Certifier Title:	Agent
Certification Date:	23-APR-12
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Autopilot Development Services LLC
Agency Address:	7459 E De La O Road, Scottsdale, AZ 85255
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C363527
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/30/2012
Termination Date:	09/17/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.614
Longitude:	-121.855

CERS TANKS:

Site ID:	214598
CERS ID:	T0605300080
Site Name:	VICTORY TOYOTA
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	BRONWYN FEIKERT - MONTEREY COUNTY
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8317554557

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JR1658 7 ELEVEN INC #33011
South 425 CANYON DEL REY
1/2-1 DEL REY OAKS, CA 93940
0.647 mi.
3414 ft. Site 3 of 3 in cluster JR

RCRA NonGen / NLR 1024805810
CAL000265720

Actual:
145 ft.

RCRA NonGen / NLR:

Focus Map:
21

Date form received by agency: 01/31/2003
Facility name: 7 ELEVEN INC #33011
Facility address: 425 CANYON DEL REY
DEL REY OAKS, CA 93940
EPA ID: CAL000265720
Mailing address: PO BOX 711
DALLAS, TX 75221
Contact: JOSE RIOS
Contact address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Contact country: Not reported
Contact telephone: 972-828-6592
Contact email: JOSE.RIOS@7-11.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.
Owner/operator address: PO BOX 711
DALLAS, TX 75221
Owner/operator country: Not reported
Owner/operator telephone: 714-771-5484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: JOSE RIOS
Owner/operator address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Owner/operator country: Not reported
Owner/operator telephone: 972-828-6592
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN INC #33011 (Continued)

1024805810

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JN1659
SW
1/2-1
0.647 mi.
3418 ft.

DEWEY PEST CONTROL
3114 A DEL MONTE BLVD
MARINA, CA 93933

RCRA-SQG
FINDS
ECHO

1000226185
CAD981431489

Site 2 of 2 in cluster JN

Actual:
41 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996

Focus Map:
4

Facility name: DEWEY PEST CONTROL
Facility address: 3114 A DEL MONTE BLVD
MARINA, CA 93933

EPA ID: CAD981431489
Mailing address: 3711 BEVERLY BLVD
LOS ANGELES, CA 90004

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US
Contact telephone: Not reported
Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DEWEY SERVICES INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226185

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 06/30/1986
Site name: DEWEY PEST CONTROL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002703049

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000226185
Registry ID: 110002703049
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002703049>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1660 **U.S. NAVAL POSTGRADUATE SCHOOL**
SW **OLD NAVAL AIR FACILITY**
1/2-1 **MONTEREY, CA 93940**

LUST **S102439469**
CERS **N/A**

0.648 mi.
3422 ft.

Actual:
108 ft.

Focus Map:
16

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300284
Status: Case Closed
Case Number: 374
Local Case Num: Not reported
Case Type: S
Substance: Diesel
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 06/09/1987
Discovered Date: 6/9/87
Enter Date: 07/21/1987
Stop Date: Not reported
Review Date: 09/08/1987
Enforce Date: Not reported
Close Date: 9/8/87
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 07/17/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5964141 / -121.8825375
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. NAVAL POSTGRADUATE SCHOOL (Continued)

S102439469

Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CYPRESS COMMUNITY CHURCH WS
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702030-001GEN
Summary: LATEST ROUND OF SAMPLES REVEAL GROUND WATER WELLS DRY. LAST GROUND WATER SAMPLES TAKEN WERE FREE FROM CONTAMINATION.

CERS TANKS:

Site ID: 222535
CERS ID: T0605300284
Site Name: U.S. NAVAL POSTGRADUATE SCHOOL
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

1661
SSW
1/2-1
0.650 mi.
3431 ft.

CHARLES APARTMENTS
3109 SEACREST AVENUE #K2
MARINA, CA 93933

RCRA NonGen / NLR

1024751344
CAC002971136

Actual:
65 ft.

Focus Map:
8

RCRA NonGen / NLR:

Date form received by agency: 07/16/2018
Facility name: CHARLES APARTMENTS
Facility address: 3109 SEACREST AVENUE #K2
MARINA, CA 93933
EPA ID: CAC002971136
Mailing address: 22645 GRAND STREET
HAYWARD, CA 93933
Contact: ALEXJANDRO OROPEZA
Contact address: 22645 GRAND STREET
HAYWARD, CA 93933
Contact country: Not reported
Contact telephone: 510-582-1460
Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALEXJANDRO OROPEZA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHARLES APARTMENTS (Continued)

1024751344

Owner/operator address: 22645 GRAND STREET
HAYWARD, CA 93933

Owner/operator country: Not reported
Owner/operator telephone: 510-582-1460
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEXJANDRO OROPEZA
Owner/operator address: 22645 GRAND STREET
HAYWARD, CA 93933

Owner/operator country: Not reported
Owner/operator telephone: 510-582-1460
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

1662
NNW
1/2-1
0.652 mi.
3442 ft.

MARINA DUNES RV PARK EXPANSION
3330 DUNES DR
MARINA, CA 93933

CUPA Listings
NPDES
CIWQS
CERS

1006840396
N/A

Actual:
54 ft.
Focus Map:
4

CUPA MONTEREY:
Facility Id: FA0810637
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0810637
Mailing Address: 3330 MARINA DUNES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Mailing City State Zip: MARINA CA 93933-0000
Program Identifier: Not reported
Owner ID: OW0800579
Last Billing Date: 05/12/2003
Last Payment Date: 05/20/2002
Last Payment Amount: 59.00
Total Fee Amount: 255.00
Total Amount Paid: 272.50
Units: 1
Financial Status: Financially non-compliant
Phone: 8313846914
E-Mail: Not reported
Last Activity Date: 12/02/2002
Prior Inspection Date: 05/14/2001
Current Inspection Date: 05/14/2002
Record ID: PR0608199

NPDES:

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 343308
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C351434
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/2008
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8137 N 68th Street
Discharge Name: Marina RV II, LLC
Discharge City: Paradise Valley
Discharge State: California
Discharge Zip: 85253
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 343308
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C351434
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/2008
Status:	Active
Status Date:	04/02/2008
Place Size:	5.6
Place Size Unit:	Acres
Contact:	Christ Fear
Contact Title:	Not reported
Contact Phone:	831-384-6914
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Marina RV II, LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Shamrock Redwood Marina Land LLC
Developer Address:	8137 N 68th St
Developer City:	Paradise Valley
Developer State:	Arizona
Developer Zip:	85253
Developer Contact:	Patrick OMalley
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	999-999-9999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Y
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Receiving Water Name:	Not reported
Certifier:	Patrick OMalley
Certifier Title:	Not reported
Certification Date:	07-JUL-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	343308
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C351434
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Marina RV II, LLC
Discharge Address:	8137 N 68th Street
Discharge City:	Paradise Valley
Discharge State:	California
Discharge Zip:	85253
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C351434
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/02/2008
Operator Name:	Marina RV II LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	343308
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C351434
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/02/2008
Status:	Active
Status Date:	04/02/2008
Place Size:	5.6
Place Size Unit:	Acres
Contact:	Christ Fear
Contact Title:	Not reported
Contact Phone:	831-384-6914
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Marina RV II, LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Shamrock Redwood Marina Land LLC
Developer Address:	8137 N 68th St
Developer City:	Paradise Valley
Developer State:	Arizona
Developer Zip:	85253
Developer Contact:	Patrick OMalley
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	999-999-9999
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Y
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Patrick OMalley
Certifier Title:	Not reported
Certification Date:	07-JUL-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	343308
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C351434
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/02/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Marina RV II, LLC
Discharge Address:	8137 N 68th Street
Discharge City:	Paradise Valley
Discharge State:	California
Discharge Zip:	85253
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Marina RV II, LLC
Agency Address:	8137 N 68th Street, Paradise Valley, CA 85253
Place/Project Type:	Construction - Commercial, Utility
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 27C351434
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/02/2008
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Enforcement Actions within 5 years: 2
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS TANKS:

Site ID: 479228
CERS ID: 715688
Site Name: MARINA DUNES RV PARK EXPANSION
CERS Description: Construction Storm Water

Violations:

Site ID: 479228
Site Name: Marina Dunes RV Park Expansion
Violation Date: 09-01-2017
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual reports for the 2015-2016, and 2016-2017 reporting years.
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Site ID: 479228
Site Name: Marina Dunes RV Park Expansion
Violation Date: 04-02-2009
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SWPPP
Violation Notes: project duration and risk calculations are out of date for determination of SWPPP requirements
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Site ID: 479228
Site Name: Marina Dunes RV Park Expansion
Violation Date: 09-01-2011
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2010-2011 Annual Report in SMARTS.
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 479228
Site Name: Marina Dunes RV Park Expansion
Site Address: 3330 DUNES DR
Site City: MARINA
Site Zip: 93933
Enf Action Date: 01-11-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Sent certified letter to property owner
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA DUNES RV PARK EXPANSION (Continued)

1006840396

Site ID: 479228
Site Name: Marina Dunes RV Park Expansion
Site Address: 3330 DUNES DR
Site City: MARINA
Site Zip: 93933
Enf Action Date: 01-12-2018
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Sent Staff Enforcement Letter via e-mail to applicant for past due annual report(s).
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Site ID: 479228
Site Name: Marina Dunes RV Park Expansion
Site Address: 3330 DUNES DR
Site City: MARINA
Site Zip: 93933
Enf Action Date: 02-16-2018
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: email SEL to update project information and risk calculations
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Marina RV II, LLC
Entity Title: Operator
Affiliation Address: 8137 N 68th Street
Affiliation City: Paradise Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 85253
Affiliation Phone: Not reported

1663
NNE
1/2-1
0.655 mi.
3460 ft.

MRWPCA
1 BAY STREET
SEASIDE, CA 93955

LUST **S106929703**
SWEEPS UST **N/A**
CERS

Actual:
15 ft.
Focus Map:
17

LUST:
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300133
Global Id: T0605300133
Latitude: 36.6153457118626
Longitude: -121.853646039963
Status: Completed - Case Closed
Status Date: 01/23/2014
Case Worker: WNL
RB Case Number: 2535
Local Agency: MONTEREY COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA (Continued)

S106929703

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605300133
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605300133
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300133
Action Type: RESPONSE
Date: 01/20/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 10/01/2007
Action: Request for Closure

Global Id: T0605300133
Action Type: RESPONSE
Date: 01/17/2013
Action: Request for Closure - Regulator Responded

Global Id: T0605300133
Action Type: ENFORCEMENT
Date: 09/17/2008
Action: 13267 Requirement

Global Id: T0605300133
Action Type: Other
Date: 02/01/1995
Action: Leak Reported

Global Id: T0605300133
Action Type: RESPONSE
Date: 12/20/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA (Continued)

S106929703

Action Type:	RESPONSE
Date:	04/20/2007
Action:	Request for Closure
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	04/15/2013
Action:	Other Report / Document
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	03/17/2009
Action:	File review
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	05/14/2009
Action:	13267 Requirement
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	03/19/2009
Action:	13267 Requirement
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	05/12/2009
Action:	File review
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	05/12/2009
Action:	File review
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	07/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	10/12/2013
Action:	Well Destruction Report
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	07/02/2013
Action:	Other Report / Document
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	07/20/2008
Action:	Monitoring Report - Other
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	05/01/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA (Continued)

S106929703

Action:	Soil and Water Investigation Workplan
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	01/11/1999
Action:	Staff Letter
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	01/21/2010
Action:	13267 Requirement
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	05/20/2010
Action:	13267 Requirement
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	05/02/2013
Action:	Notification - Fee Title Owners Notice
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	02/15/2013
Action:	13267 Requirement
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	08/12/2013
Action:	13267 Requirement
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	01/20/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	01/20/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300133
Action Type:	ENFORCEMENT
Date:	01/23/2014
Action:	Closure/No Further Action Letter
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	04/20/2010
Action:	Well Installation Workplan
Global Id:	T0605300133
Action Type:	RESPONSE
Date:	09/15/2009
Action:	Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA (Continued)

S106929703

Global Id: T0605300133
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 07/20/2010
Action: Well Installation Report

Global Id: T0605300133
Action Type: RESPONSE
Date: 12/20/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: ENFORCEMENT
Date: 03/16/2007
Action: Notification - Preclosure

Global Id: T0605300133
Action Type: Other
Date: 12/17/1994
Action: Leak Discovery

Global Id: T0605300133
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 08/05/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 06/20/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 03/20/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA (Continued)

S106929703

Date: 01/20/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 12/20/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 06/20/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: RESPONSE
Date: 07/20/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0605300133
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: File review

LUST:

Global Id: T0605300133
Status: Completed - Case Closed
Status Date: 01/23/2013

Global Id: T0605300133
Status: Completed - Case Closed
Status Date: 01/23/2014

Global Id: T0605300133
Status: Open - Case Begin Date
Status Date: 12/17/1994

Global Id: T0605300133
Status: Open - Eligible for Closure
Status Date: 02/06/2013

Global Id: T0605300133
Status: Open - Site Assessment
Status Date: 02/01/1995

Global Id: T0605300133
Status: Open - Site Assessment
Status Date: 09/10/1997

Global Id: T0605300133
Status: Open - Verification Monitoring
Status Date: 06/17/1997

Global Id: T0605300133
Status: Open - Verification Monitoring
Status Date: 10/10/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA (Continued)

S106929703

SWEEPS UST:

Status: Not reported
Comp Number: 3798
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003798-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Status: Not reported
Comp Number: 3798
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-000-003798-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:

Site ID: 216552
CERS ID: T0605300133
Site Name: SAND CITY PUMPING STATION
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MRWPCA (Continued)

S106929703

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

1664
SSW
1/2-1
0.661 mi.
3490 ft.

APR AVIATIONCLOSED****
120 OLMSTEAD WAY
MONTEREY, CA 93940

CUPA Listings **S110740468**
N/A

Actual:
202 ft.
Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0818445
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818445
Mailing Address: 120 OLMSTEAD WAY
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: AIRPLANE MAINTENANCE
Owner ID: OW0807122
Last Billing Date: 05/16/2007
Last Payment Date: 09/12/2007
Last Payment Amount: 574.00
Total Fee Amount: 112.00
Total Amount Paid: 112.00
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8313731511
E-Mail: Not reported
Last Activity Date: 08/27/2007
Prior Inspection Date: 11/19/2004
Current Inspection Date: 08/09/2006
Record ID: PR0611312

Facility Id: FA0818445
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0818445
Mailing Address: 120 OLMSTEAD WAY
Mailing City State Zip: MONTEREY CA 93940-0000
Program Identifier: AIRPLANE MAINTENANCE
Owner ID: OW0807122
Last Billing Date: 05/16/2007
Last Payment Date: 09/12/2007
Last Payment Amount: 574.00
Total Fee Amount: 112.00
Total Amount Paid: 112.00
Units: Not reported
Financial Status: Financially non-compliant
Phone: 8313731511
E-Mail: Not reported
Last Activity Date: 08/27/2007
Prior Inspection Date: 11/19/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APR AVIATIONCLOSED** (Continued)**

S110740468

Current Inspection Date: 11/19/2004
Record ID: PR0611314

1665
SSW
1/2-1
0.663 mi.
3502 ft.

PRO-LOG CORP
2555 GARDEN RD
MONTEREY, CA 93940

RCRA-SQG
FTTS
HIST FTTS
FINDS
ECHO

1000139080
CAD980737472

Actual:
242 ft.

RCRA-SQG:

Focus Map:
17

Date form received by agency: 09/01/1996
Facility name: PRO-LOG CORP
Facility address: 2555 GARDEN RD
MONTEREY, CA 93940
EPA ID: CAD980737472
Mailing address: 2411 GARDEN RD
MONTEREY, CA 93940
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EDWIN LEE MARGE DUNN MATHIAS BIEWER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-LOG CORP (Continued)

1000139080

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/30/1982
Site name: PRO-LOG CORP
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 10/01/1986
Date achieved compliance: 10/02/1987
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/01/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/02/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/01/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO-LOG CORP (Continued)

1000139080

Date achieved compliance: 10/02/1987
Evaluation lead agency: State Contractor/Grantee

FTTS INSP:

Inspection Number: 199308249004 3
Region: 09
Inspection Date: 08/24/93
Inspector: RD
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

HIST FTTS INSP:

Inspection Number: 199308249004 3
Region: 09
Inspection Date: Not reported
Inspector: RD
Violation occurred: No
Investigation Type: EPCRA, Enforcement, SEE Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: User

FINDS:

Registry ID: 110002671635

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000139080
Registry ID: 110002671635
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002671635>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1666
WNW
1/2-1
0.666 mi.
3516 ft.

CALIFORNIA AMERICAN WATER LUZERN WELL 02
1984 LUZERN ST
SEASIDE, CA 93955

CUPA Listings
CERS

S110740420
N/A

Actual:
165 ft.

Focus Map:
12

CUPA MONTEREY:

Facility Id: FA0818190
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0818190
Mailing Address: PO BOX 5623
Mailing City State Zip: CHERRY HILL NJ 08003
Program Identifier: WELL
Owner ID: OW0800809
Last Billing Date: 05/26/2016
Last Payment Date: 07/14/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8316463287
E-Mail: Not reported
Last Activity Date: 10/05/2016
Prior Inspection Date: 10/22/2016
Current Inspection Date: 10/05/2017
Record ID: PR0610925

CERS TANKS:

Site ID: 101764
CERS ID: 10169457
Site Name: CALIFORNIA AMERICAN WATER LUZERN WELL 02
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER LUZERN WELL 02 (Continued)

S110740420

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 101764
Facility Name: California American Water Luzern Well 02
Env Int Type Code: HMBP
Program ID: 10169457
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.618760
Longitude: -121.830710

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Eric Sabolsice
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (888) 237-1333

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA AMERICAN WATER LUZERN WELL 02 (Continued)

S110740420

Affiliation Type Desc: Document Preparer
Entity Name: Paul Finucane
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JACK WANG
Entity Title: Not reported
Affiliation Address: PO Box 951
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 237-1333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JT1667
NE
1/2-1
0.667 mi.
3523 ft.
MC DONALD REFRIGERATION INC
605 CALIFORNIA AVE
SAND CITY, CA 93955
Site 1 of 4 in cluster JT

RCRA NonGen / NLR
1024809929
CAL000287251

Actual:
44 ft.

RCRA NonGen / NLR:

Date form received by agency: 10/15/2004

Focus Map:
17

Facility name: MC DONALD REFRIGERATION INC

Facility address: 605 CALIFORNIA AVE

SAND CITY, CA 93955

EPA ID: CAL000287251

Contact: BRAD ALEXANDER

Contact address: 605 CALIFORNIA AVE

SAND CITY, CA 93955

Contact country: Not reported

Contact telephone: 831-394-7778

Contact email: BRAD@MCDONALDREF.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRAD ALEXANDER

Owner/operator address: 605 CALIFORNIA AVE

SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-7778

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: MCDONALD REFRIGERATION INC.

Owner/operator address: 605 CALIFORNIA AVE

SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-394-7778

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

1024809929

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JT1668 MC DONALD REFRIGERATION INC
NE 605 CALIFORNIA AVE
1/2-1 SAND CITY, CA 93955
0.667 mi.
3523 ft. Site 2 of 4 in cluster JT

CUPA Listings S108213507
N/A

Actual:
44 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0812305
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812305
Mailing Address: 605 CALIFORNIA AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0801537
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313947778
E-Mail: Not reported
Last Activity Date: 01/31/2018
Prior Inspection Date: 04/11/2017
Current Inspection Date: 01/31/2019
Record ID: PR0621655

Facility Id: FA0812305
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812305
Mailing Address: 605 CALIFORNIA AVE
Mailing City State Zip: SAND CITY CA 93955
Program Identifier: Not reported
Owner ID: OW0801537
Last Billing Date: 05/26/2016
Last Payment Date: 07/07/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313947778

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

S108213507

E-Mail: Not reported
Last Activity Date: 01/04/2019
Prior Inspection Date: 01/31/2019
Current Inspection Date: 01/04/2020
Record ID: PR0602217

**JT1669
NE
1/2-1
0.667 mi.
3523 ft.**

**MC DONALD REFRIGERATION INC
605 CALIFORNIA AVE
SAND CITY, CA 93955**

**CERS HAZ WASTE
HAZNET
CERS**

**S113134288
N/A**

Site 3 of 4 in cluster JT

**Actual:
44 ft.**

CERS HAZ WASTE:

**Focus Map:
17**

Site ID: 133613
CERS ID: 10432750
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

S113134288

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	133613
Facility Name:	MC DONALD REFRIGERATION INC
Env Int Type Code:	HWG
Program ID:	10432750
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.613780
Longitude:	-121.849550

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	605 CALIFORNIA AVE
Affiliation City:	SAND CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	SAME
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Brad Alexander

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

S113134288

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: Document Preparer
Entity Name: ALEXANDER, DAVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MC DONALD REFRIGERATION INC
Entity Title: Not reported
Affiliation Address: 605 CALIFORNIA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ALEXANDER, DAVE
Entity Title: Not reported
Affiliation Address: 605 CALIFORNIA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MC DONALD REFRIGERATION INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

S113134288

HAZNET:

Site Name: MC DONALD REFRIGERATION INC
Year: 2016
GEPAID: CAL000287251
Contact: BRAD ALEXANDER
Telephone: 8313947778
Mailing Name: Not reported
Mailing Address: 605 CALIFORNIA AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1815
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MC DONALD REFRIGERATION INC
Year: 2011
GEPAID: CAL000287251
Contact: DAVE ALEXANDER
Telephone: 8313947778
Mailing Name: Not reported
Mailing Address: 605 CALIFORNIA AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: MC DONALD REFRIGERATION INC
Year: 2008
GEPAID: CAL000287251
Contact: DAVE ALEXANDER
Telephone: 8313947778
Mailing Name: Not reported
Mailing Address: 605 CALIFORNIA AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.171
CA Waste Code: 221-Waste oil and mixed oil
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: MC DONALD REFRIGERATION INC
Year: 2005
GEPAID: CAL000287251
Contact: DAVE ALEXANDER
Telephone: 8313947778
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

S113134288

Mailing Address: 605 CALIFORNIA AVE
Mailing City,St,Zip: SAND CITY, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Monterey

CERS TANKS:

Site ID: 133613
CERS ID: 10432750
Site Name: MC DONALD REFRIGERATION INC
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

S113134288

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	133613
Facility Name:	MC DONALD REFRIGERATION INC
Env Int Type Code:	HWG
Program ID:	10432750
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.613780
Longitude:	-121.849550

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	605 CALIFORNIA AVE
Affiliation City:	SAND CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	SAME
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Brad Alexander

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC DONALD REFRIGERATION INC (Continued)

S113134288

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: Document Preparer
Entity Name: ALEXANDER, DAVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MC DONALD REFRIGERATION INC
Entity Title: Not reported
Affiliation Address: 605 CALIFORNIA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-7778

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ALEXANDER, DAVE
Entity Title: Not reported
Affiliation Address: 605 CALIFORNIA AVE
Affiliation City: SAND CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MC DONALD REFRIGERATION INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JU1670 **CARDINAL MOVING & STORAGE**
NE **1721 DEL MONTE BLVD**
1/2-1 **SEASIDE, CA 93955**
0.667 mi.
3523 ft. **Site 1 of 3 in cluster JU**

SWEEPS UST **U001593748**
HIST UST **N/A**
CUPA Listings

Actual:
26 ft.

SWEEPS UST:

Focus Map:
17

Status: Not reported
Comp Number: 4082
Number: Not reported
Board Of Equalization: 44-015259
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-004082-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004082
Facility Type: Other
Other Type: MOVING & STORAGE
Contact Name: Not reported
Telephone: 4083946508
Owner Name: GEO-LOR CORP.
Owner Address: P. O. BOX 11277
Owner City,St,Zip: PIEDMONT, CA 94611
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CUPA MONTEREY:

Facility Id: FA0825456
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825456
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINAL MOVING & STORAGE (Continued)

U001593748

Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632030

JU1671 LEXUS MONTEREY PENINSULA
NE 1721 DEL MONTE BLVD
1/2-1 SEASIDE, CA 93955
0.667 mi.
3523 ft. Site 2 of 3 in cluster JU

CERS HAZ WASTE S113102308
HIST UST N/A
CUPA Listings
HAZNET
CERS

Actual: CERS HAZ WASTE:
26 ft. Site ID: 44307
Focus Map: CERS ID: 10431499
17 CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 44307
Facility Name: LEXUS MONTEREY PENINSULA
Env Int Type Code: HWG
Program ID: 10431499
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.612310
Longitude: -121.847210

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: KAREN MORGAN
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-3030

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JEREMY CARTER
Entity Title: Not reported
Affiliation Address: 1721 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LEXUS MONTEREY PENINSULA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VICTORY TOYOTA GROUP
Entity Title: Not reported
Affiliation Address: 1721 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 393-3030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

HIST UST:

File Number: 0002A8E9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A8E9.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0816666
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0816666
Mailing Address: 1721 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805685
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313933020
E-Mail: KAREN@VICTORYTOYOTA.COM
Last Activity Date: 04/04/2016
Prior Inspection Date: 03/18/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

Current Inspection Date: 04/04/2017
Record ID: PR0607720

Facility Id: FA0816666
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0816666
Mailing Address: 1721 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0805685
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313933020
E-Mail: KAREN@VICTORYTOYOTA.COM
Last Activity Date: 04/04/2016
Prior Inspection Date: 03/18/2016
Current Inspection Date: 04/04/2017
Record ID: PR0607721

HAZNET:

Site Name: LEXUS MONTEREY PENINSULA
Year: 2017
GEPAID: CAL000196313
Contact: BRANDON CAMPBELL
Telephone: 8313933020
Mailing Name: Not reported
Mailing Address: 5 HEITZINGER PLAZA
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: ORQ000025197
TSD County: 99
Tons: 0.2
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA
Year: 2017
GEPAID: CAL000196313
Contact: BRANDON CAMPBELL
Telephone: 8313933020
Mailing Name: Not reported
Mailing Address: 5 HEITZINGER PLAZA
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.65
CA Waste Code: 223-Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA

Year: 2017

GEPAID: CAL000196313

Contact: BRANDON CAMPBELL

Telephone: 8313933020

Mailing Name: Not reported

Mailing Address: 5 HEITZINGER PLAZA

Mailing City,St,Zip: SEASIDE, CA 939550000

Gen County: Monterey

TSD EPA ID: AZR000003681

TSD County: 99

Tons: 0.225

CA Waste Code: 223-Unspecified oil-containing waste

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA

Year: 2015

GEPAID: CAL000196313

Contact: KAREN MORGAN EXT 3133

Telephone: 8313933020

Mailing Name: Not reported

Mailing Address: 5 HEITZINGER PLAZA

Mailing City,St,Zip: SEASIDE, CA 939550000

Gen County: Monterey

TSD EPA ID: CAD059494310

TSD County: Santa Clara

Tons: 0.06

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Monterey

Site Name: LEXUS MONTEREY PENINSULA

Year: 2007

GEPAID: CAL000196313

Contact: KAREN MORGAN X 2123/OFF MGR

Telephone: 8313933030

Mailing Name: Not reported

Mailing Address: 1721 DEL MONTE BLVD

Mailing City,St,Zip: SEASIDE, CA 939553603

Gen County: Monterey

TSD EPA ID: CAD980887418

TSD County: Alameda

Tons: 5.6712

CA Waste Code: 223-Unspecified oil-containing waste

Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)

Facility County: Monterey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

[Click this hyperlink](#) while viewing on your computer to access
13 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 44307
CERS ID: 10431499
Site Name: LEXUS MONTEREY PENINSULA
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 44307
Facility Name: LEXUS MONTEREY PENINSULA
Env Int Type Code: HWG
Program ID: 10431499
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.612310
Longitude: -121.847210

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: KAREN MORGAN
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-3030

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: JEREMY CARTER
Entity Title: Not reported
Affiliation Address: 1721 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS MONTEREY PENINSULA (Continued)

S113102308

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5 HEITZINGER PLAZA
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	LEXUS MONTEREY PENINSULA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	VICTORY TOYOTA GROUP
Entity Title:	Not reported
Affiliation Address:	1721 DEL MONTE BLVD
Affiliation City:	SEASIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 393-3030

JQ1672 **UNION OIL SS 3660**
ENE **1600 FREMONT BOULEVARD**
1/2-1 **SEASIDE, CA 93955**
0.669 mi.
3530 ft. **Site 3 of 6 in cluster JQ**

Actual:
38 ft.
Focus Map:
17

LUST:
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605312764
Global Id: T0605312764
Latitude: 36.609451
Longitude: -121.845089
Status: Completed - Case Closed
Status Date: 10/29/2010

LUST **U001593772**
SWEEPS UST **N/A**
HIST UST
CUPA Listings
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 3660 (Continued)

U001593772

Case Worker: WNL
RB Case Number: 3676
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline, Diesel
Site History: Low concentrations of (primarily) TPH-d were detected in soil and gw during a due deligency site investigation. Following a Phase II site investigation, five gw monitoring wells were installed to confirm whether soil and gw at the site has been impacted. Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605312764
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605312764
Action Type: ENFORCEMENT
Date: 03/03/2009
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 3660 (Continued)

U001593772

Global Id:	T0605312764
Action Type:	Other
Date:	01/08/2008
Action:	Leak Reported
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	08/12/2008
Action:	Staff Letter
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	04/02/2009
Action:	File review
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	04/21/2009
Action:	13267 Requirement
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	04/02/2009
Action:	File review
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	08/18/2009
Action:	13267 Requirement
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	01/21/2010
Action:	13267 Requirement
Global Id:	T0605312764
Action Type:	RESPONSE
Date:	01/23/2009
Action:	Preliminary Site Assessment Report
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	04/15/2010
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605312764
Action Type:	ENFORCEMENT
Date:	06/24/2010
Action:	13267 Requirement
Global Id:	T0605312764
Action Type:	RESPONSE
Date:	03/19/2010
Action:	Other Report / Document
Global Id:	T0605312764
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 3660 (Continued)

U001593772

Date: 07/18/2008
Action: Preliminary Site Assessment Workplan

Global Id: T0605312764
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0605312764
Action Type: RESPONSE
Date: 01/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0605312764
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0605312764
Action Type: ENFORCEMENT
Date: 10/29/2010
Action: Closure/No Further Action Letter

Global Id: T0605312764
Action Type: ENFORCEMENT
Date: 04/24/2008
Action: 13267 Requirement

Global Id: T0605312764
Action Type: Other
Date: 01/08/2008
Action: Leak Discovery

Global Id: T0605312764
Action Type: RESPONSE
Date: 09/30/2010
Action: Well Destruction Report - Regulator Responded

LUST:

Global Id: T0605312764
Status: Completed - Case Closed
Status Date: 10/29/2010

Global Id: T0605312764
Status: Open - Case Begin Date
Status Date: 01/08/2008

Global Id: T0605312764
Status: Open - Site Assessment
Status Date: 04/24/2008

Global Id: T0605312764
Status: Open - Verification Monitoring
Status Date: 01/20/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 3660 (Continued)

U001593772

SWEEPS UST:

Status: Active
Comp Number: 6030
Number: 1
Board Of Equalization: 44-000051
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 3660-1
SWRCB Tank Id: 27-071-006030-000001
Tank Status: A
Capacity: 10000
Active Date: 03-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 6030
Number: 1
Board Of Equalization: 44-000051
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 3660-2
SWRCB Tank Id: 27-071-006030-000002
Tank Status: A
Capacity: 10000
Active Date: 03-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 6030
Number: 1
Board Of Equalization: 44-000051
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 02-29-88
Owner Tank Id: 3660-3
SWRCB Tank Id: 27-071-006030-000003
Tank Status: A
Capacity: 550
Active Date: 03-30-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AD7A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD7A.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 3660 (Continued)

U001593772

Facility ID: 00000006030
Facility Type: Gas Station
Other Type: Not reported
Contact Name: GEOFFREY KNOWLES
Telephone: 4088992929
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0003

Tank Num: 001
Container Num: 3660-1-1
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 3660-2-1
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3660-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0811028
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL,NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811028
Mailing Address: 1600 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93962
Program Identifier: GAS STATION
Owner ID: OW0800755
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 1,550.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 3660 (Continued)

U001593772

Phone: 9258840800
E-Mail: Not reported
Last Activity Date: 07/12/2018
Prior Inspection Date: 11/19/2015
Current Inspection Date: 07/12/2019
Record ID: PR0607567

Facility Id: FA0811028
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811028
Mailing Address: 1600 FREMONT BLVD
Mailing City State Zip: SEASIDE CA 93962
Program Identifier: GAS STATION
Owner ID: OW0800755
Last Billing Date: 05/26/2016
Last Payment Date: 06/24/2015
Last Payment Amount: 1,550.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 9258840800
E-Mail: Not reported
Last Activity Date: 07/12/2018
Prior Inspection Date: 11/28/2018
Current Inspection Date: 07/12/2019
Record ID: PR0600611

CERS TANKS:

Site ID: 258368
CERS ID: T0605312764
Site Name: UNOCAL STATION #3660
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

JQ1673
ENE
1/2-1
0.669 mi.
3530 ft.
SEASIDE UNOCAL 76
1600 FREMONT BLVD
SEASIDE, CA 93955
Site 4 of 6 in cluster JQ

CERS TANKS
CERS
S121779861
N/A

Actual:
38 ft.
Focus Map:
17

CERS TANKS:
Facility Name: SEASIDE UNOCAL 76
Site ID: 417375
CERS ID: 10725373
CERS Description: Underground Storage Tank

Violations:
Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: No CERS submittal completed
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Facility missing D.O. monthly inspection form (April 2016).
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Facility must submit Plot Plan to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-21-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Approved Monitoring Plan must be submitted to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-12-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-12-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-21-2016

Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Owner/Operator Written Agreement not confirmed on site. Must submit document to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Facility must submit UST Response Plan to CERS.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Facility must submit Operating Permit Application, Facility and Tank Information pages.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certificate of Financial Responsibility must be uploaded to CERS.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violation Date: 11-28-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: No CERS submittal completed
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit CUPA forms in CERS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit all UST CUPA forms in CERS (Monitoring Plan and site map, Statement of Financial Responsibility, Designated Operator Statement, UST Response Plan, Owner/Operator Statement

Eval Division: Monterey County Health Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 417375
Facility Name: Seaside Unocal 76
Env Int Type Code: UST
Program ID: 10725373
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609390
Longitude: -121.845100

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: UST Tank Owner
Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: Parent Corporation
Entity Name: Seaside Unocal 76
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Marian McDermott
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Environmental Contact
Entity Name:	Balwinder Singh
Entity Title:	Not reported
Affiliation Address:	1600 Fremont Blvd
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Marian McDermott
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Balwinder Singh
Entity Title:	Not reported
Affiliation Address:	1600 Fremont Blvd
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 214-2549
Affiliation Type Desc:	UST Tank Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 214-2549

CERS TANKS:

Site ID: 417375
CERS ID: 10725373
Site Name: SEASIDE UNOCAL 76
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: No CERS submittal completed
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Facility missing D.O. monthly inspection form (April 2016).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Facility must submit Plot Plan to CERS.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Approved Monitoring Plan must be submitted to CERS.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violation Description: Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Failure to implement or maintain a written agreement between the UST
permit holder and the operator (owner/operator agreement).

Violation Notes: Owner/Operator Written Agreement not confirmed on site. Must submit
document to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-21-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Facility must submit UST Response Plan to CERS.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 11-28-2017

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO)
identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 09/26/2018.

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 07-12-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: UST

Violation Source: CERS

Site ID: 417375

Site Name: Seaside Unocal 76

Violation Date: 11-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when
storing/handling a hazardous material at or above reportable
quantities.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 417375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Facility must submit Operating Permit Application, Facility and Tank Information pages.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-21-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Certificate of Financial Responsibility must be uploaded to CERS.
Violation Notes:
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 11-28-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/26/2018.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: No CERS submittal completed
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 417375
Site Name: Seaside Unocal 76
Violation Date: 07-12-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit CUPA forms in CERS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit all UST CUPA forms in CERS (Monitoring Plan and site map, Statement of Financial Responsibility, Designated Operator Statement, UST Response Plan, Owner/Operator Statement)
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 417375
Facility Name: Seaside Unocal 76
Env Int Type Code: UST
Program ID: 10725373
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.609390
Longitude: -121.845100

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: UST Tank Owner
Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Affiliation Zip: 93955
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: Parent Corporation
Entity Name: Seaside Unocal 76
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Marian McDermott
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Marian McDermott
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEASIDE UNOCAL 76 (Continued)

S121779861

Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 214-2549

Affiliation Type Desc: UST Tank Operator
Entity Name: Balwinder Singh
Entity Title: Not reported
Affiliation Address: 1600 Fremont Blvd
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 214-2549

JQ1674
ENE
1/2-1
0.669 mi.
3530 ft.
UNOCAL SS #3660
1600 FREMONT BLVD.
SEASIDE, CA 93955
Site 5 of 6 in cluster JQ

SWEEPS UST **S106933544**
N/A

Actual: 38 ft.
Focus Map: 17
SWEEPS UST:
Status: Active
Comp Number: 3292
Number: 2
Board Of Equalization: Not reported
Referral Date: 09-25-90
Action Date: 07-22-91
Created Date: 07-22-91
Owner Tank Id: 3660WO1
SWRCB Tank Id: 27-000-003292-000001
Tank Status: A
Capacity: 550
Active Date: 09-25-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 3

Status: Active
Comp Number: 3292
Number: 2
Board Of Equalization: Not reported
Referral Date: 09-25-90
Action Date: 07-22-91
Created Date: 07-22-91
Owner Tank Id: 3660RV1
SWRCB Tank Id: 27-000-003292-000002
Tank Status: A
Capacity: 10000
Active Date: 09-25-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS #3660 (Continued)

S106933544

Status: Active
Comp Number: 3292
Number: 2
Board Of Equalization: Not reported
Referral Date: 09-25-90
Action Date: 07-22-91
Created Date: 07-22-91
Owner Tank Id: 3660SU1
SWRCB Tank Id: 27-000-003292-000003
Tank Status: A
Capacity: 10000
Active Date: 09-25-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

JQ1675
ENE
1/2-1
0.669 mi.
3530 ft.

UNION OIL SS 3660
1600 FREMONT BLVD
SEASIDE, CA 93955
Site 6 of 6 in cluster JQ

HIST UST **1000167120**
N/A

Actual:
38 ft.

Focus Map:
17

HIST UST:

File Number: 0002AD54
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD54.pdf>
Region: STATE
Facility ID: 00000061443
Facility Type: Gas Station
Other Type: Not reported
Contact Name: GEOFFREY KNOWLES
Telephone: 4088992929
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

Tank Num: 001
Container Num: 3660-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1676 MCWD-EAST GARRISON LIFT STATION
SE 13022 RESERVATION RD
1/2-1 MARINA, CA 93933
0.669 mi.
3531 ft.

CUPA Listings S117387152
N/A

Actual: 115 ft.
Focus Map: 10
CUPA MONTEREY:
Facility Id: FA0826529
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826529
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313846131
E-Mail: Not reported
Last Activity Date: 01/22/2016
Prior Inspection Date: 01/26/2016
Current Inspection Date: 01/22/2017
Record ID: PR0633870

JV1677 LUCKY ZONE, INC
SW 2045 N FREMONT ST
1/2-1 MONTEREY, CA 93940
0.671 mi.
3541 ft. Site 1 of 4 in cluster JV

UST U004265954
N/A

Actual: 52 ft.
Focus Map: 16
UST:
Facility ID: Not reported
Permitting Agency: Monterey County Health Department
Latitude: 36.596
Longitude: -121.86527

JV1678 UNOCAL STATION #3582
SW 2045 FREMONT ST.
1/2-1 MONTEREY, CA 93940
0.671 mi.
3541 ft. Site 2 of 4 in cluster JV

LUST 1000167103
HIST UST N/A
CA FID UST
CERS

Actual: 52 ft.
Focus Map: 16
LUST:
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605348056
Global Id: T0605348056
Latitude: 36.59591
Longitude: -121.864951
Status: Completed - Case Closed
Status Date: 03/02/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #3582 (Continued)

1000167103

Case Worker: WNL
RB Case Number: 3677
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Low concentrations of TPH-d and metals were detected in soil and groundwater during a due deligency site assessment in 2007. Four groundwater monitoring wells were installed in 2008 as Water Board requested. Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The Monterey County Health Department (MCHD) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, MCHD and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The MCHD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by MCHD may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T0605348056
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605348056
Action Type: ENFORCEMENT
Date: 10/29/2010
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #3582 (Continued)

1000167103

Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	08/12/2008
Action:	Staff Letter
Global Id:	T0605348056
Action Type:	Other
Date:	01/08/2008
Action:	Leak Reported
Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	03/02/2009
Action:	File review
Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	04/21/2009
Action:	13267 Requirement
Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	03/30/2009
Action:	File review
Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	03/30/2009
Action:	File review
Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	07/29/2009
Action:	13267 Requirement
Global Id:	T0605348056
Action Type:	RESPONSE
Date:	01/23/2009
Action:	Preliminary Site Assessment Report
Global Id:	T0605348056
Action Type:	RESPONSE
Date:	07/18/2008
Action:	Preliminary Site Assessment Workplan
Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	01/25/2010
Action:	File Review - Closure
Global Id:	T0605348056
Action Type:	ENFORCEMENT
Date:	04/14/2010
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605348056
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #3582 (Continued)

1000167103

Date: 06/24/2010
Action: 13267 Requirement

Global Id: T0605348056
Action Type: RESPONSE
Date: 03/26/2010
Action: Correspondence

Global Id: T0605348056
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0605348056
Action Type: REMEDIATION
Date: 04/30/2008
Action: Not reported

Global Id: T0605348056
Action Type: RESPONSE
Date: 01/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0605348056
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0605348056
Action Type: ENFORCEMENT
Date: 04/22/2008
Action: 13267 Requirement

Global Id: T0605348056
Action Type: Other
Date: 01/08/2008
Action: Leak Discovery

Global Id: T0605348056
Action Type: RESPONSE
Date: 09/24/2010
Action: Well Destruction Report - Regulator Responded

LUST:

Global Id: T0605348056
Status: Completed - Case Closed
Status Date: 03/02/2009

Global Id: T0605348056
Status: Open - Case Begin Date
Status Date: 01/08/2008

Global Id: T0605348056
Status: Open - Site Assessment
Status Date: 04/22/2008

Global Id: T0605348056

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #3582 (Continued)

1000167103

Status: Open - Verification Monitoring
Status Date: 03/02/2009

HIST UST:

File Number: 0002AD56
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD56.pdf>
Region: STATE
Facility ID: 00000006034
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MANUEL SILVEIRA
Telephone: 4083758415
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0004

Tank Num: 001
Container Num: 3582-1-1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 3582-2-1
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3582-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3582-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION #3582 (Continued)

1000167103

CA FID UST:

Facility ID: 27001224
Regulated By: UTNKA
Regulated ID: 00006034
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4083758415
Mail To: Not reported
Mailing Address: 2045 FREMONT ST
Mailing Address 2: Not reported
Mailing City,St,Zip: MONTEREY 93940
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:

Site ID: 210141
CERS ID: T0605348056
Site Name: UNOCAL STATION #3582
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

JV1679
SW
1/2-1
0.671 mi.
3541 ft. **MONTEREY UNION 76 253582**CLOSED****
2045 N FREMONT ST
MONTEREY, CA 93940
Site 3 of 4 in cluster JV

CERS HAZ WASTE
CERS TANKS
CUPA Listings
CERS
S110739748
N/A

Actual:
52 ft.
Focus Map:
16
CERS HAZ WASTE:
Site ID: 45438
CERS ID: 10431466
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-14-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Violation Program: UST
Violation Source: CERS

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-27-2017
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-14-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 45438
Facility Name: LUCKY ZONE, INC
Env Int Type Code: HWG
Program ID: 10431466
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596000
Longitude: -121.865270

Affiliation:
Affiliation Type Desc: UST Property Owner Name
Entity Name: LAND LEASE
Entity Title: Not reported
Affiliation Address: 2045 north fremont street
Affiliation City: monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: KONDURU, MAHESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: UST Tank Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Entity Name: LUCKY ZONE INC
Entity Title: Not reported
Affiliation Address: 2045 north fremont street
Affiliation City: monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Environmental Contact
Entity Name: KONDURU, MAHESH
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: mahesh konduru
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: LUCKY ZONE INC
Entity Title: Not reported
Affiliation Address: 2045 NORTH FREMONT STREET
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Document Preparer
Entity Name: mahesh konduru
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LUCKY ZONE, INC
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 333-9400

Affiliation Type Desc: Parent Corporation
Entity Name: LUCKY ZONE, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: MAHESH KONDURU
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 423-1420

CERS TANKS:
Facility Name: LUCKY ZONE, INC
Site ID: 45438
CERS ID: 10431466
CERS Description: Underground Storage Tank

Violations:
Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-14-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-27-2017
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-14-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 45438
Facility Name: LUCKY ZONE, INC
Env Int Type Code: HWG
Program ID: 10431466
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.596000
Longitude: -121.865270

Affiliation:
Affiliation Type Desc: UST Property Owner Name
Entity Name: LAND LEASE
Entity Title: Not reported
Affiliation Address: 2045 north fremont street
Affiliation City: monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: KONDURU, MAHESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: UST Tank Operator
Entity Name: LUCKY ZONE INC
Entity Title: Not reported
Affiliation Address: 2045 north fremont street
Affiliation City: monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Affiliation Type Desc: Environmental Contact
Entity Name: KONDURU, MAHESH
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: mahesh konduru
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: LUCKY ZONE INC
Entity Title: Not reported
Affiliation Address: 2045 NORTH FREMONT STREET
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Document Preparer
Entity Name: mahesh konduru
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LUCKY ZONE, INC
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Affiliation Zip: 93940
Affiliation Phone: (831) 333-9400

Affiliation Type Desc: Parent Corporation
Entity Name: LUCKY ZONE, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: MAHESH KONDURU
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 423-1420

CUPA MONTEREY:

Facility Id: FA0821920
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821920
Mailing Address: 2045 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0810130
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 1,535.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 5105661517
E-Mail: Not reported
Last Activity Date: 06/21/2018
Prior Inspection Date: 06/27/2018
Current Inspection Date: 06/21/2019
Record ID: PR0626581

Facility Id: FA0821920
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821920
Mailing Address: 2045 N FREMONT ST
Mailing City State Zip: MONTEREY CA 93940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Program Identifier: Not reported
Owner ID: OW0810130
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 1,535.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 5105661517
E-Mail: Not reported
Last Activity Date: 06/21/2018
Prior Inspection Date: 06/27/2018
Current Inspection Date: 06/21/2019
Record ID: PR0626582

Facility Id: FA0813142
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813142
Mailing Address: 600 N DAIRY ASHFORD, TR1032B
Mailing City State Zip: HOUSTON TX 77079-0000
Program Identifier: GAS STATION
Owner ID: OW0800755
Last Billing Date: 05/17/2010
Last Payment Date: 05/12/2010
Last Payment Amount: 1,549.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313758415
E-Mail: STEVE.BOYD@CONTRACTOR.CONOCOPHILLIPS.COM
Last Activity Date: 06/28/2006
Prior Inspection Date: 10/03/2004
Current Inspection Date: 06/28/2007
Record ID: PR0610057

Facility Id: FA0813142
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813142
Mailing Address: 600 N DAIRY ASHFORD, TR1032B
Mailing City State Zip: HOUSTON TX 77079-0000
Program Identifier: GAS STATION
Owner ID: OW0800755
Last Billing Date: 05/17/2010
Last Payment Date: 05/12/2010
Last Payment Amount: 1,549.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Phone: 8313758415
E-Mail: STEVE.BOYD@CONTRACTOR.CONOCOPHILLIPS.COM
Last Activity Date: 04/03/2009
Prior Inspection Date: 05/01/2008
Current Inspection Date: 04/03/2010
Record ID: PR0603054

CERS TANKS:

Site ID: 462066
CERS ID: 110021087642
Site Name: CONOCOPHILLIPS COMPANY
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 45438
CERS ID: 10431466
Site Name: LUCKY ZONE, INC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-14-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-27-2017
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 45438
Site Name: LUCKY ZONE, INC
Violation Date: 06-14-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Coordinates:	
Site ID:	45438
Facility Name:	LUCKY ZONE, INC
Env Int Type Code:	HWG
Program ID:	10431466
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.596000
Longitude:	-121.865270
Affiliation:	
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	LAND LEASE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Entity Title: Not reported
Affiliation Address: 2045 north fremont street
Affiliation City: monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Operator
Entity Name: KONDURU, MAHESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: UST Tank Operator
Entity Name: LUCKY ZONE INC
Entity Title: Not reported
Affiliation Address: 2045 north fremont street
Affiliation City: monterey
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (209) 423-1420

Affiliation Type Desc: Environmental Contact
Entity Name: KONDURU, MAHESH
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2045 N FREMONT ST
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Affiliation Type Desc:	Identification Signer
Entity Name:	mahesh konduru
Entity Title:	president
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	LUCKY ZONE INC
Entity Title:	Not reported
Affiliation Address:	2045 NORTH FREMONT STREET
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(209) 423-1420
Affiliation Type Desc:	Document Preparer
Entity Name:	mahesh konduru
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LUCKY ZONE, INC
Entity Title:	Not reported
Affiliation Address:	2045 N FREMONT ST
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 333-9400
Affiliation Type Desc:	Parent Corporation
Entity Name:	LUCKY ZONE, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	MAHESH KONDURU
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY UNION 76 253582CLOSED** (Continued)**

S110739748

Affiliation Zip: Not reported
Affiliation Phone: (209) 423-1420

JV1680 LEOS SMOG STATION
SW 2045 FREMONT ST
1/2-1 MONTEREY, CA 93940
0.671 mi.
3541 ft. Site 4 of 4 in cluster JV

RCRA NonGen / NLR 1024859499
CAL000426675

Actual: RCRA NonGen / NLR:
52 ft. Date form received by agency: 04/07/2017
Focus Map: Facility name: LEOS SMOG STATION
16 Facility address: 2045 FREMONT ST
MONTEREY, CA 93940
EPA ID: CAL000426675
Contact: LEONEL GONZALES
Contact address: 2045 FREMONT ST.
MONTEREY, CA 93940-0000
Contact country: Not reported
Contact telephone: 831-899-4152
Contact email: LEOSSMOG@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LEONEL GONZALES
Owner/operator address: 2045 FREMONT ST.
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-899-4152
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LEONEL GONZALES
Owner/operator address: 2045 FREMONT ST.
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-899-4152
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEOS SMOG STATION (Continued)

1024859499

Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

1681
SW
1/2-1
0.672 mi.
3548 ft.

DAVID THAYER
20 DEL ROBLES AVE.
MONTEREY, CA 93940

RCRA NonGen / NLR

1024771047
CAC002990956

Actual:
23 ft.

RCRA NonGen / NLR:

Date form received by agency: 11/29/2018

Focus Map:
16

Facility name: DAVID THAYER
Facility address: 20 DEL ROBLES AVE.
MONTEREY, CA 93940
EPA ID: CAC002990956
Contact: DAVID THAYERS
Contact address: 20 DEL ROBLES AVE.
MONTEREY, CA 93940
Contact country: Not reported
Contact telephone: 831-224-2989
Contact email: SILVERRIVI831@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAVID THAYERS
Owner/operator address: 20 DEL ROBLES AVE.
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-224-2989
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID THAYERS
Owner/operator address: 20 DEL ROBLES AVE.
MONTEREY, CA 93940
Owner/operator country: Not reported
Owner/operator telephone: 831-224-2989
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVID THAYER (Continued)

1024771047

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JU1682
NE
1/2-1
0.675 mi.
3563 ft.

VICTORY TOYOTA-ALFA MASERATI
#5 HEITZINGER PLAZA
SEASIDE, CA 93955
Site 3 of 3 in cluster JU

RCRA-SQG 1000418001
CAD028706307

Actual:
26 ft.

RCRA-SQG:

Focus Map:
17

Date form received by agency: 09/01/1996
Facility name: VICTORY TOYOTA-ALFA MASERATI
Facility address: #5 HEITZINGER PLAZA
SEASIDE, CA 93955
EPA ID: CAD028706307
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORY TOYOTA-ALFA MASERATI (Continued)

1000418001

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LESLIE MOTORS, INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/19/1986
Site name: VICTORY TOYOTA-ALFA MASERATI
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/01/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

JW1683
ENE
1/2-1
0.677 mi.
3572 ft.
Site 1 of 3 in cluster JW

RCRA-SQG
HIST UST
1000401865
CAD981445349

Actual:
32 ft.
Focus Map:
17

RCRA-SQG:
Date form received by agency: 09/08/1993
Facility name: CARDINALE MITSUBISHI
Facility address: #2 HEITZINGER PLAZA
SEASIDE, CA 93955
EPA ID: CAD981445349
Contact: YOUTBERT ALKAHTO
Contact address: #2 HEITZINGER PLAZA
SEASIDE, CA 93955
Contact country: US
Contact telephone: 408-394-1233
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOE CARDINALE
Owner/operator address: #2 HEITZINGER PLAZA
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 408-394-1233
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE MITSUBISHI (Continued)

1000401865

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HIST UST:

File Number: 0002AAD5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AAD5.pdf>
Region: STATE
Facility ID: 00000059422
Facility Type: Other
Other Type: DEALERSHIP
Contact Name: R MEASEL
Telephone: 4088992311
Owner Name: MONTEREY DODGE, GARY GRIGSBY
Owner Address: #2 HEITZINGER PLAZA
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE MITSUBISHI (Continued)

1000401865

Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

JW1684
ENE
1/2-1
0.677 mi.
3572 ft.

CARDINALE GMC
2 HEITZINGER PLZ
SEASIDE, CA 93955
Site 2 of 3 in cluster JW

CERS HAZ WASTE
CERS
S121748778
N/A

Actual:
32 ft.

CERS HAZ WASTE:

Focus Map:
17

Site ID: 16455
CERS ID: 10180325
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 16455
Site Name: Cardinale GMC
Violation Date: 06-06-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Update inventory to reflect 2-55 gallon drums one of wheel cleaner and the other of degreaser.

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC (Continued)

S121748778

Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Cardinale Oldsmobile GMC Truck, Inc
Entity Title: Not reported
Affiliation Address: 2 Heitzinger Plz
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 394-1233

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Rich Artelle
Entity Title: Not reported
Affiliation Address: 2 Heitzinger Plz
Affiliation City: Seaside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC (Continued)

S121748778

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2 Heitzinger Plz
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Cardinale Oldsmobile GMC Truck, Inc
Entity Title:	Not reported
Affiliation Address:	2 Heitzinger Plz
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-1233
Affiliation Type Desc:	Operator
Entity Name:	Cardinale Oldsmobile GMC Truck, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-1233
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cardinale Oldsmobile GMC Truck, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	PACIFIC MANAGEMENT SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Teresa Fountain
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC (Continued)

S121748778

Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Site ID: 16455
CERS ID: 10180325
Site Name: CARDINALE GMC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 16455
Site Name: Cardinale GMC
Violation Date: 06-06-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Update inventory to reflect 2-55 gallon drums one of wheel cleaner and the other of degreaser.

Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC (Continued)

S121748778

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	Cardinale Oldsmobile GMC Truck, Inc
Entity Title:	Not reported
Affiliation Address:	2 Heitzinger Plz
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-1233

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rich Artelle
Entity Title:	Not reported
Affiliation Address:	2 Heitzinger Plz
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2 Heitzinger Plz
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDINALE GMC (Continued)

S121748778

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Cardinale Oldsmobile GMC Truck, Inc
Entity Title:	Not reported
Affiliation Address:	2 Heitzinger Plz
Affiliation City:	Seaside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93955
Affiliation Phone:	(831) 394-1233
Affiliation Type Desc:	Operator
Entity Name:	Cardinale Oldsmobile GMC Truck, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 394-1233
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cardinale Oldsmobile GMC Truck, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	PACIFIC MANAGEMENT SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Teresa Fountain
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JW1685
ENE
1/2-1
0.677 mi.
3572 ft.
MONTEREY DODGE
2 HEITZINGER PLZ
SEASIDE, CA 93955
Site 3 of 3 in cluster JW

SWEEPS UST
CUPA Listings
HAZNET
S106929591
N/A

Actual:
32 ft.

SWEEPS UST:

Focus Map:
17

Status: Not reported
Comp Number: 59422
Number: Not reported
Board Of Equalization: 44-015273
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-059422-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 59422
Number: Not reported
Board Of Equalization: 44-015273
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-059422-000002
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CUPA MONTEREY:

Facility Id: FA0821490
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821490
Mailing Address: 2 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0809822
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY DODGE (Continued)

S106929591

Phone: 8313941233
E-Mail: Not reported
Last Activity Date: 01/03/2019
Prior Inspection Date: 06/06/2017
Current Inspection Date: 01/03/2020
Record ID: PR0622360

Facility Id: FA0821490
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0821490
Mailing Address: 2 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0809822
Last Billing Date: 05/26/2016
Last Payment Date: 06/22/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313941233
E-Mail: Not reported
Last Activity Date: 06/06/2016
Prior Inspection Date: 05/19/2016
Current Inspection Date: 06/06/2017
Record ID: PR0622361

Facility Id: FA0825305
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825305
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631893

HAZNET:

Site Name: CARDINALE GMC TRUCK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY DODGE (Continued)

S106929591

Year: 2013
GEPAID: CAL000350303
Contact: Misty Conger
Telephone: 8313920446
Mailing Name: Not reported
Mailing Address: 2 HEITZINGER PLZ
Mailing City,St,Zip: SEASIDE, CA 939553613
Gen County: Monterey
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.3753
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

JX1686 **PACIFIC BELL**
SSW **227 CARMEL AVENUE**
1/2-1 **MARINA, CA 93933**
0.678 mi.
3579 ft. **Site 1 of 2 in cluster JX**

RCRA-SQG **1000251393**
FINDS **CAT080022429**
ECHO

Actual:
59 ft.

Focus Map:
8

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 227 CARMEL AVENUE
MARINA, CA 93933
EPA ID: CAT080022429
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251393

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110058254295

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002950628

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000251393

corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000251393
Registry ID: 110002950628
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002950628>

JX1687 **AT&T CALIFORNIA - NE166**
SSW **227 CARMEL AVE**
1/2-1 **MARINA, CA 93933**
0.678 mi.
3579 ft. **Site 2 of 2 in cluster JX**

CERS HAZ WASTE **S108752262**
CUPA Listings **N/A**
CERS

Actual:
59 ft.

CERS HAZ WASTE:

Site ID: 431145
CERS ID: 10448896
CERS Description: Hazardous Waste Generator

Focus Map:
8

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE166 (Continued)

S108752262

Coordinates:

Site ID: 431145
Facility Name: AT&T California - NE166
Env Int Type Code: HMBP
Program ID: 10448896
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683220
Longitude: -121.800540

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Brennan Mahoney
Entity Title: Not reported
Affiliation Address: 872 Morro Street, Rm 305
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE166 (Continued)

S108752262

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA MONTEREY:

Facility Id: FA0811242
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811242
Mailing Address: PO BOX 5095, RM 3E000
Mailing City State Zip: San Ramon CA 94583
Program Identifier: COMMUNICATION
Owner ID: OW0800806
Last Billing Date: 05/26/2016
Last Payment Date: 07/21/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8055467416
E-Mail: SR6541@ATT.COM
Last Activity Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE166 (Continued)

S108752262

Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0635531

Facility Id: FA0811242
Region: MONTEREY
Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811242
Mailing Address: PO BOX 5095, RM 3E000
Mailing City State Zip: San Ramon CA 94583
Program Identifier: COMMUNICATION
Owner ID: OW0800806
Last Billing Date: 05/26/2016
Last Payment Date: 07/21/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8055467416
E-Mail: SR6541@ATT.COM
Last Activity Date: 10/27/2016
Prior Inspection Date: 11/18/2016
Current Inspection Date: 10/27/2017
Record ID: PR0600898

CERS TANKS:

Site ID: 431145
CERS ID: 10448896
Site Name: AT&T CALIFORNIA - NE166
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2013
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE166 (Continued)

S108752262

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 431145
Facility Name: AT&T California - NE166
Env Int Type Code: HMBP
Program ID: 10448896
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683220
Longitude: -121.800540

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: Brennan Mahoney
Entity Title: Not reported
Affiliation Address: 872 Morro Street, Rm 305
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 546-7416

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - NE166 (Continued)

S108752262

Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JY1688
SSW
1/2-1
0.681 mi.
3596 ft.
PACIFIC GAS & ELECTRIC
2511 GARDEN
MONTEREY, CA 93940
Site 1 of 3 in cluster JY

HIST CORTESE
S110060770
N/A

Actual:
236 ft.
Focus Map:
17
HIST CORTESE:
Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 515

JY1689
SSW
1/2-1
0.681 mi.
3596 ft.
PACIFIC GAS & ELECTRIC
2511 GARDEN RD
MONTEREY, CA 93940
Site 2 of 3 in cluster JY

LUST
WMUDS/SWAT
HIST UST
HIST CORTESE
U001560051
N/A

Actual:
236 ft.
Focus Map:
17
LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300320
Status: Pollution Characterization
Case Number: 515
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 01/22/1988
Discovered Date: 1/20/88
Enter Date: 02/01/1988
Stop Date: Not reported
Review Date: 01/25/1988
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: WNL
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 01/25/1988
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001560051

MTBE Class: *

Max MTBE Grnd Wtr: Not reported

Max MTBE Soil: Not reported

Max MTBE Data: / /

MTBE Tested: NT

Lat/Long: 36.5862502 / -121.8535153

Soil Qualifier: Not reported

Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0

Mtbe Fuel: 1

Org Name: Not reported

Basin Plan: 9.50

Beneficial: Not reported

Priority: 0

UST Cleanup Fund ID: Not reported

Suspended: Not reported

Operator: Not reported

Water System: Not reported

Well Name: Not reported

Distance From Well: 0

Assigned Name: Not reported

Summary: SAMPLES ARE TO BE TRANSMITTED TO A CERTIFIED LAB FOR ANALYZATION BY AMERICAN ENVIRN'T MANAGEMENT CORP. OF SACRAMENTO. LEAKAGE OF DIESEL TANK DUE TO HOLE IN BOTTOM & LEAKAGE IN PIPING TO GAS TANK PIPING.

WMUDS/SWAT:

Edit Date: Not reported

Complexity: Not reported

Primary Waste: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Base Meridian: Not reported

NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported

Municipal Solid Waste: False

Superorder: False

Open To Public: False

Waste List: False

Agency Type: Not reported

Agency Name: PACIFIC GAS & ELECTRIC COMPANY

Agency Department: Not reported

Agency Address: Not reported

Agency City,St,Zip: Not reported

Agency Contact: Not reported

Agency Telephone: Not reported

Land Owner Name: Not reported

Land Owner Address: Not reported

Land Owner City,St,Zip: CA

Land Owner Contact: Not reported

Land Owner Phone: Not reported

Region: 5S

Facility Type: Not reported

Facility Description: Not reported

Facility Telephone: Not reported

SWAT Facility Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001560051

Primary SIC: Not reported
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: False
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: PACIFIC GAS & ELECTRIC COMPANY
Threat to Water Quality: Not reported
Sub Chapter 15: False
Regional Board Project Officer: TC
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: Not reported
Waste Discharge Requirements: Not reported
Self-Monitoring Rept. Frequency: Not reported
Waste Discharge System ID: 5 550006NUR
Solid Waste Information ID: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000024790
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 2094865758
Owner Name: PACIFIC GAS & ELECTRIC COMPANY
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: 0001

Tank Num: 001
Container Num: #08
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

HIST CORTESE:

Region: CORTESE
Facility County Code: 31
Reg By: LTNKA
Reg Id: 310055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JT1690
NE
1/2-1
0.682 mi.
3599 ft.

DM DIVING INC. DBA MONTEREY BAY DIVING
625 CALIFORNIA AVE STE C
SAND CITY, CA 93955

RCRA NonGen / NLR

1024841887
CAL000391932

Site 4 of 4 in cluster JT

Actual:
45 ft.

RCRA NonGen / NLR:

Date form received by agency: 12/12/2013

Focus Map:
17

Facility name: DM DIVING INC. DBA MONTEREY BAY DIVING
Facility address: 625 CALIFORNIA AVE STE C

SAND CITY, CA 93955-3058

EPA ID: CAL000391932

Contact: JARED BERG

Contact address: 625 CALIFORNIA AVE STE C
SAND CITY, CA 93955

Contact country: Not reported

Contact telephone: 831-642-9966

Contact email: INFO@MONTEREYBAYDIVING.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JARED BERG

Owner/operator address: 625 CALIFORNIA AVE STE C
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-642-9966

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: JARED BERG

Owner/operator address: 625-C CALIFORNIA AVE
SAND CITY, CA 93955

Owner/operator country: Not reported

Owner/operator telephone: 831-642-9966

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: Yes

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DM DIVING INC. DBA MONTEREY BAY DIVING (Continued)

1024841887

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

JZ1691 **PENINSULA AUTO BODY**
NE **1788 HOLLY STREET**
1/2-1 **SAND CITY, CA 93955**
0.682 mi.
3603 ft. **Site 1 of 2 in cluster JZ**

RCRA-SQG **1000258590**
FINDS **CAD122457856**
ECHO
CUPA Listings

Actual:
31 ft.

RCRA-SQG:

Focus Map:
17

Date form received by agency: 06/03/1986
Facility name: PENINSULA AUTO BODY
Facility address: 1788 HOLLY STREET
SAND CITY, CA 93955
EPA ID: CAD122457856
Contact: ENVIRONMENTAL MANAGER
Contact address: 1788 HOLLY STREET
SAND CITY, CA 93955
Contact country: US
Contact telephone: 408-394-5200
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: C LINDBERG
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA AUTO BODY (Continued)

1000258590

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002668202

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000258590
Registry ID: 110002668202
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002668202>

CUPA MONTEREY:

Facility Id: FA0825160
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825160
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA AUTO BODY (Continued)

1000258590

Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631716

KA1692 PENNY SAVER
SSW 267 CARMEL AVENUE
1/2-1 MARINA, CA 93933
0.687 mi.
3625 ft. Site 1 of 2 in cluster KA

HIST UST S112870389
HAZNET N/A

Actual:
63 ft.

HIST UST:

Focus Map:
8

File Number: 0002E1B5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E1B5.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

Site Name: ABE PADROS
Year: 1996
GEPAID: CAC001159528
Contact: ABE PADROS/OWNER
Telephone: 4083843748
Mailing Name: Not reported
Mailing Address: 267 CARMEL AVE
Mailing City,St,Zip: MARINA, CA 939330000
Gen County: Monterey
TSD EPA ID: CAD009466392
TSD County: Contra Costa

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENNY SAVER (Continued)

S112870389

Tons: 10
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: Monterey

KA1693
SSW
1/2-1
0.687 mi.
3625 ft.

PENNY SAVER
267 CARMEL AVE
MARINA, CA 93933
Site 2 of 2 in cluster KA

SWEEPS UST
HIST UST
CUPA Listings

U001593629
N/A

Actual:
63 ft.
Focus Map:
8

SWEEPS UST:
Status: Active
Comp Number: 53553
Number: 9
Board Of Equalization: 44-015082
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 27-000-053553-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Status: Active
Comp Number: 53553
Number: 9
Board Of Equalization: 44-015082
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 27-000-053553-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000053553
Facility Type: Other
Other Type: CONVENIENCE STORE
Contact Name: Not reported
Telephone: 4083843748
Owner Name: DARSHAN S. PANNU & GIURBACHAN
Owner Address: 276 CARMEL AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENNY SAVER (Continued)

U001593629

Owner City,St,Zip: MARINA, CA 93933
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CUPA MONTEREY:

Facility Id: FA0825401
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825401
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631982

KB1694 **LARRY MENKE INC**
NE **6 HEITZINGER PLZ**
1/2-1 **SEASIDE, CA 93955**
0.691 mi.
3646 ft. **Site 1 of 2 in cluster KB**

SWEEPS UST **S106928530**
N/A

Actual: **26 ft.** **SWEEPS UST:**
Focus Map: **17** **Status:** Active
Comp Number: 3051
Number: 1
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC (Continued)

S106928530

Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 03-30-92
Owner Tank Id: 1G
SWRCB Tank Id: 27-071-003051-000001
Tank Status: A
Capacity: 1000
Active Date: 03-30-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 3051
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-30-92
Action Date: 03-30-92
Created Date: 03-30-92
Owner Tank Id: 2
SWRCB Tank Id: 27-071-003051-000002
Tank Status: A
Capacity: 550
Active Date: 03-30-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

KB1695 NE
1/2-1
0.691 mi.
3646 ft.
LARRY MENKE INC BUICK CHRYSLER
6 HEITZINGER PLAZA
SEASIDE, CA 93955
Site 2 of 2 in cluster KB

RCRA-SQG
CERS HAZ WASTE
FINDS
ECHO
CUPA Listings
CERS
1000372472
CAD061625505

Actual:
26 ft.

Focus Map:
17

RCRA-SQG:
Date form received by agency: 06/03/1986
Facility name: LARRY MENKE INC BUICK CHRYSLER
Facility address: 6 HEITZINGER PLAZA
SEASIDE, CA 93955
EPA ID: CAD061625505
Contact: ENVIRONMENTAL MANAGER
Contact address: 6 HEITZINGER PLAZA
SEASIDE, CA 93955
Contact country: US
Contact telephone: 408-394-3374
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Owner/Operator Summary:

Owner/operator name: LARRY MENKE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

CERS HAZ WASTE:

Site ID: 169116
CERS ID: 10430767
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 169116
Site Name: VICTORY TOYOTA
Violation Date: 08-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-21-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 08-12-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: less than APSA
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 169116
Facility Name: VICTORY TOYOTA
Env Int Type Code: HWG
Program ID: 10430767
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.611930
Longitude: -121.846590

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VICTORY TOYOTA GROUP
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Parent Corporation
Entity Name: VICTORY TOYOTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KAREN MORGAN
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

FINDS:

Registry ID: 110002652950

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

ECHO:

Envid: 1000372472
Registry ID: 110002652950
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002652950>

CUPA MONTEREY:

Facility Id: FA0813327
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813327
Mailing Address: 6 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0802559
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 910.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313933020
E-Mail: Not reported
Last Activity Date: 11/21/2017
Prior Inspection Date: 06/28/2017
Current Inspection Date: 11/21/2018
Record ID: PR0607725

Facility Id: FA0813327
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813327
Mailing Address: 6 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0802559
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 910.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313933020
E-Mail: Not reported
Last Activity Date: 11/21/2017
Prior Inspection Date: 06/28/2017
Current Inspection Date: 11/21/2018
Record ID: PR0603239

Facility Id: FA0813328
Region: MONTEREY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813328
Mailing Address: PO BOX 696
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: AUTO DEALERSHIP
Owner ID: OW0802560
Last Billing Date: 05/09/2009
Last Payment Date: 09/08/2009
Last Payment Amount: 680.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313943374
E-Mail: CCUTLER@LARRYMENKE.COM
Last Activity Date: 05/23/2008
Prior Inspection Date: 12/01/2003
Current Inspection Date: 03/10/2007
Record ID: PR0608202

Facility Id: FA0813328
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813328
Mailing Address: PO BOX 696
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: AUTO DEALERSHIP
Owner ID: OW0802560
Last Billing Date: 05/09/2009
Last Payment Date: 09/08/2009
Last Payment Amount: 680.00
Total Fee Amount: 136.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313943374
E-Mail: CCUTLER@LARRYMENKE.COM
Last Activity Date: 08/17/2009
Prior Inspection Date: 05/23/2009
Current Inspection Date: 08/17/2010
Record ID: PR0603240

CERS TANKS:

Site ID: 169116
CERS ID: 10430767
Site Name: VICTORY TOYOTA
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169116
Site Name: VICTORY TOYOTA
Violation Date: 08-12-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Monterey County Health Department

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-21-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Monterey County Health Department

Eval Program: APSA

Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Eval Date: 08-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: less than APSA
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 169116
Facility Name: VICTORY TOYOTA
Env Int Type Code: HWG
Program ID: 10430767
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.611930
Longitude: -121.846590

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VICTORY TOYOTA GROUP
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY MENKE INC BUICK CHRYSLER (Continued)

1000372472

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KAREN MORGAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 393-3020

Affiliation Type Desc: Parent Corporation
Entity Name: VICTORY TOYOTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: KAREN MORGAN
Entity Title: CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

KC1696 BUILDING 4493-4
South BLDG 4493 8TH AVE
1/2-1 FORT ORD, CA 93933
0.691 mi.
3649 ft. Site 1 of 5 in cluster KC

UST U004267526
N/A

Actual: MILITARY UST SITES:
75 ft. Global ID: T0605300108
Focus Map: Case Type: Military UST Site
8 Status: Completed - Case Closed
Status Date: 12/01/1992
Lead Agency: MONTEREY COUNTY
Case Worker: CLW
Local Agency: MONTEREY COUNTY
RB Case Number: 2447
Loc Case Number: Not reported
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 4493-4 (Continued)

U004267526

Potential Contaminants of Concern:	Gasoline
Potential Media Affected:	Under Investigation
Site History:	Not reported
Begin Date:	1992-09-15 00:00:00
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	36.6820555
Longitude:	-121.7958287
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300108

KC1697
South
1/2-1
0.691 mi.
3649 ft.

BUILDING 4493-4
BLDG 4493 8TH AVE
FORT ORD, CA 93933

LUST **S102628500**
HIST CORTESE **N/A**

Site 2 of 5 in cluster KC

Actual:
75 ft.

LUST REG 3:

Focus Map:
8

Region:	3
Regional Board:	Central Coast Region
Facility County:	Monterey
Global ID:	T0605300108
Status:	Case Closed
Case Number:	2447
Local Case Num:	Not reported
Case Type:	U
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	Tank
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	09/18/1992
Discovered Date:	9/15/92
Enter Date:	08/30/1992
Stop Date:	Not reported
Review Date:	03/25/1993
Enforce Date:	Not reported
Close Date:	12/1/92
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	8TH ST
Local Agency:	27000
Lead Agency:	Local Agency
Staff Initials:	JWG
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	LIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 4493-4 (Continued)

S102628500

Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6820555 / -121.7958287
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MARINA DEL MAR MOBILE PARK
Well Name: WELL 01 CRESCENT AVE
Distance From Well: 0
Assigned Name: 14S/02E-30L01 M
Summary: LOCAL CASE. HEAVY ODOR DETECTED IN PEA GRAVEL AND WATER WITH TANK
REMOVAL ADJACENT TANKS ARE TO BE REMOVED. SCOPE OF CONTAMINATION
WILL BE DETERMINED WITH PENDING PULLS.

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2447

KC1698 FORT ORD - BUILDING 4493-4
South BLDG 4493 8TH AVE
1/2-1 FORT ORD, CA 93933
0.691 mi.
3649 ft. Site 3 of 5 in cluster KC

CERS TANKS S123539387
N/A

Actual: CERS TANKS:
75 ft. Facility Name: FORT ORD - BUILDING 4493-4
Focus Map: Site ID: 232807
8 CERS ID: T0605300108
CERS Description: Military Underground Storage Tank Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1699
NE
1/2-1
0.693 mi.
3659 ft.

COASTAL FABRICATION COMPANY
755 REDWOOD AVE
SAND CITY, CA 93955

CUPA Listings **S118671943**
N/A

Actual:
29 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0827022
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0827022
Mailing Address: PO BOX 222278
Mailing City State Zip: CARMEL CA 93922
Program Identifier: Not reported
Owner ID: OW0814366
Last Billing Date: 05/26/2016
Last Payment Date: 05/23/2016
Last Payment Amount: 723.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313947315
E-Mail: Not reported
Last Activity Date: 03/26/2018
Prior Inspection Date: 04/07/2017
Current Inspection Date: 03/26/2019
Record ID: PR0634920

JZ1700
NE
1/2-1
0.696 mi.
3673 ft.

SAM'S AUTOMOTIVE
710 CALIFORNIA AVE
SAND CITY, CA 93955

CUPA Listings **S112365386**
N/A

Site 2 of 2 in cluster JZ

Actual:
37 ft.

Focus Map:
17

CUPA MONTEREY:

Facility Id: FA0825410
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825410
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S AUTOMOTIVE (Continued)

S112365386

Record ID: PR0631990

KC1701 **MOBILE AUTO REPAIR**
South **293 CARMEL AVE B**
1/2-1 **MARINA, CA 93933**
0.697 mi.
3680 ft. **Site 4 of 5 in cluster KC**

CUPA Listings **S112365384**
N/A

Actual: CUPA MONTEREY:
75 ft. Facility Id: FA0825400
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825400
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631981

KC1702 **IMAGE KARS**
South **293 CARMEL AVE B**
1/2-1 **MARINA, CA 93933**
0.697 mi.
3680 ft. **Site 5 of 5 in cluster KC**

CUPA Listings **S112365383**
N/A

Actual: CUPA MONTEREY:
75 ft. Facility Id: FA0825399
Focus Map: Region: MONTEREY
8 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825399
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMAGE KARS (Continued)

S112365383

Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631980

JY1703 T-MOBILE SF15772A
SSW 2500 GARDEN RD
1/2-1 MONTEREY, CA 93940
0.697 mi.
3682 ft. Site 3 of 3 in cluster JY

CUPA Listings S104583147
N/A

Actual: CUPA MONTEREY:
239 ft. Facility Id: FA0824539
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824539
Mailing Address: 2500 GARDEN RD
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0810491
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630179

KD1704 PENINSULA FENCE CO.
NNE 1942 PARK AVE
1/2-1 SAND CITY, CA 93955
0.698 mi.
3687 ft. Site 1 of 2 in cluster KD

SWEEPS UST U001593762
HIST UST N/A

Actual: SWEEPS UST:
62 ft. Status: Active
Focus Map: Comp Number: 57323
17 Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 27-000-057323-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA FENCE CO. (Continued)

U001593762

Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 57323
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 27-000-057323-000002
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002E2A1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E2A1.pdf>
Region: STATE
Facility ID: 00000057323
Facility Type: Other
Other Type: CONTRACTOR
Contact Name: LESTER G. HASSELFELDT
Telephone: 4083949444
Owner Name: LESTER G. HASSELFELDT
Owner Address: 1076 MAJELLA RD.
Owner City,St,Zip: PEBBLE BEACH, CA 93953
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 12
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA FENCE CO. (Continued)

U001593762

[Click here for Geo Tracker PDF:](#)

KD1705 **PENINSULA FENCE COMPANY**
NNE **1942 PARK AVE**
1/2-1 **SAND CITY, CA 93955**
0.698 mi.
3687 ft. **Site 2 of 2 in cluster KD**

CUPA Listings **S112141877**
N/A

Actual: CUPA MONTEREY:
62 ft. Facility Id: FA0825186
Focus Map: Region: MONTEREY
17 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825186
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631744

1706 **WAYNE 1986**
ENE **1050 BROADWAY B**
1/2-1 **SEASIDE, CA 93955**
0.702 mi.
3704 ft.

SWEEPS UST **S106934272**
N/A

Actual: SWEEPS UST:
42 ft. Status: Not reported
Focus Map: Comp Number: 3050
17 Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-003050-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KE1707 **CORRAL DE TIERRA SERVICE**
WSW **HWY 68**
1/2-1 **SALINAS, CA 93906**
0.704 mi.
3718 ft. **Site 1 of 2 in cluster KE**

LUST **S102509577**
CERS **N/A**

Actual:
157 ft.

Focus Map:
21

LUSTR REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300038
Status: Case Closed
Case Number: 2013
Local Case Num: Not reported
Case Type: U
Substance: Waste Oil
Quantity: Not reported
Abatement Method: U
Leak Source: Tank
Leak Cause: Structure Failure
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/10/1991
Discovered Date: 5/3/91
Enter Date: 08/07/1991
Stop Date: Not reported
Review Date: 03/26/1993
Enforce Date: Not reported
Close Date: 3/26/93
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: CORRAL DE TIERRA
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: 8/7/91
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.710692 / -121.6444668
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORRAL DE TIERRA SERVICE (Continued)

S102509577

Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: JOE RUSSELL
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702247-001GEN
Summary: ALL SOIL ANALYSES SHOWED ND FOR TPH. THIS IS APPARENTLY A CASE OF
EARLY ORGANIC DECOMPOSITION (PLANT MATTER). THIS AREA LOCATED IN
OLD SWAMP AREA.

CERS TANKS:

Site ID: 226226
CERS ID: T0605300038
Site Name: CORRAL DE TIERRA SERVICE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

KE1708 CORRAL DE TIERRA SERVICE
WSW HWY 68
1/2-1 SALINAS, CA 93906
0.704 mi.
3718 ft. Site 2 of 2 in cluster KE

LUST S110654709
N/A

Actual:
157 ft.

Focus Map:
21

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300038
Global Id: T0605300038
Latitude: 36.57827
Longitude: -121.825265
Status: Completed - Case Closed
Status Date: 03/26/1993
Case Worker: CLW
RB Case Number: 2013
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605300038
Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORRAL DE TIERRA SERVICE (Continued)

S110654709

Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300038
Action Type: Other
Date: 07/10/1991
Action: Leak Reported

Global Id: T0605300038
Action Type: Other
Date: 05/03/1991
Action: Leak Discovery

LUST:

Global Id: T0605300038
Status: Completed - Case Closed
Status Date: 03/26/1993

Global Id: T0605300038
Status: Open - Case Begin Date
Status Date: 05/03/1991

Global Id: T0605300038
Status: Open - Site Assessment
Status Date: 08/07/1991

1709 MARINA SAND - RECLAIMED
NW
1/2-1, CA
0.706 mi.
3729 ft.

MINES S117662010
N/A

Actual:
79 ft.

Focus Map:
4

MINES:

Latitude: 36.701944
Longitude: -121.805
Lead Agency identification code: 70
Lead Agency name: State Mining & Geology Board
Year of the operator supplied annual report: 1999
Type of report submitted by operator: 2
Number of acres disturbed by the mine: 0
Status of mining operation: RECLAIMED
Status of mine reclamation: RECLAMATION IN PROGRESS
Mine operator: GRANITE ROCK COMPANY
Operator Address: PO BOX 50001
Operator City, State, Zip: WATSONVILLE, CA 95077-5001
Operator County: Not reported
Mine owner: GRANITE ROCK COMPANY #22349
Owner Address: PO BOX 50001
Owner City, State, Zip: WATSONVILLE, CA 95077-5001
Owner County: Not reported
Reclamation plan identification number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA SAND - RECLAIMED (Continued)

S117662010

Primary product produced by the mine:	SAND AND GRAVEL
Other products produced by the mine:	Not reported
Type of mining utilized by mine:	OPEN PIT
Conditional use permit identification number:	1141
Number of acres permitted for mining disturbance:	50
Total amount of funds posted by the mine for reclamation:	Not reported
Financial Assurance Cost Estimate for reclamation:	Not reported

1710
ESE
1/2-1
0.708 mi.
3737 ft.

FORT ORD - EAST GARRISON (VCA)
NORTHEAST SIDE OF FORMER FORT ORD BASE
EAST GARRISON, CA 93933

ENVIROSTOR S108407589
N/A

Actual:
139 ft.

Focus Map:
10

ENVIROSTOR:

Facility ID:	80001196
Status:	Certified
Status Date:	03/17/2017
Site Code:	201648
Site Type:	Federal Superfund
Site Type Detailed:	Closed Base
Acres:	85
NPL:	YES
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Cindy Chain-Britton
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Assembly:	29
Senate:	17
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Other Non-Military Funds
Latitude:	36.654
Longitude:	-121.731
APN:	031-161-006, 031161024000, 203041011000
Past Use:	OFFICE BUILDING, UNKNOWN
Potential COC:	Lead
Confirmed COC:	Lead
Potential Description:	SOIL
Alias Name:	031-161-006
Alias Type:	APN
Alias Name:	031161024000
Alias Type:	APN
Alias Name:	203041011000
Alias Type:	APN
Alias Name:	110033614738
Alias Type:	EPA (FRS #)
Alias Name:	201648
Alias Type:	Project Code (Site Code)
Alias Name:	80001196
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - EAST GARRISON (VCA) (Continued)

S108407589

Completed Date: 03/16/2017
Comments: The letter to Benchmark for removal action completion sent out on 3/16/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Assessment
Completed Date: 04/18/2007
Comments: DTSC signed the NOE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/19/2007
Comments: DTSC approved the Removal Action Workplan and CEQA Notice of Exemption
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/25/2008
Comments: Issued NFA for cleanup of lead in soils surrounding structures with lead-based paint. Remaining phases on hold due to real estate market economy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/01/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/01/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/10/2016
Comments: Responsible party, its consultant and its contractor had a conference call with DTSC. The meeting clarified that the cleanup activities in August is the continue implementation of the RAW approved in 2007. The consultant sent the analysis data and figures on 6/9/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - EAST GARRISON (VCA) (Continued)

S108407589

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/03/2016
Comments: The start work notice will be sent out on August 4, 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/26/2016
Comments: The site visit was performed on 9/21/2016. See the report for details.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/15/2016
Comments: DTSC accepted the billable party's update letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/15/2017
Comments: The approval letter was sent out on 3/16/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/28/2012
Comments: Inspected site for future lead-based paint cleanup of soils surrounding buildings that will be demolished.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/13/2012
Comments: Finalized Amendment to VCP with new Developer Union Community Partners EAsT Garrison LLC. UCP East Garrison LLC took the interest of East Garrison Partners I (previous project proponent), therefore a modification of the original VCP was made. The VCP Amendment will cover additional tasks related to lead cleanup in soils from Lead-based paint releases.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - EAST GARRISON (VCA) (Continued)

S108407589

Schedule Revised Date: Not reported

KF1711 KURZ INSTRUMENTS
SW 2411 GARDEN
1/2-1 MONTEREY, CA 93940
0.713 mi.
3765 ft. Site 1 of 2 in cluster KF

CUPA Listings S121516711
N/A

Actual:
228 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0813218
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813218
Mailing Address: 2411 GARDEN RD
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802450
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316465911
E-Mail: ADMIN@KURZ-INSTRUMENTS.COM
Last Activity Date: 03/07/2017
Prior Inspection Date: 04/08/2016
Current Inspection Date: 03/06/2018
Record ID: PR0621921

Facility Id: FA0813218
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813218
Mailing Address: 2411 GARDEN RD
Mailing City State Zip: MONTEREY CA 93940
Program Identifier: Not reported
Owner ID: OW0802450
Last Billing Date: 05/26/2016
Last Payment Date: 06/17/2015
Last Payment Amount: 691.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316465911
E-Mail: ADMIN@KURZ-INSTRUMENTS.COM
Last Activity Date: 03/07/2017
Prior Inspection Date: 04/07/2016
Current Inspection Date: 03/06/2018
Record ID: PR0603130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

KF1712
SW
1/2-1
0.713 mi.
3765 ft.
KURZ INSTRUMENTS
2411 GARDEN RD
MONTEREY, CA 93940
Site 2 of 2 in cluster KF

CERS HAZ WASTE
CERS
S121742245
N/A

Actual:
228 ft.
Focus Map:
17

CERS HAZ WASTE:
Site ID: 128454
CERS ID: 10430293
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/20/2013.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY INFORMATION MISSING SITE MAP INFORMATION MISSING
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS EMERGENCY EQUIPMENT VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 128454
Facility Name: KURZ INSTRUMENTS
Env Int Type Code: HWG
Program ID: 10430293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.586810
Longitude: -121.854510

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

Affiliation Type Desc: Document Preparer
Entity Name: YOLANDA JAURRIETA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: YOLANDA JAURRIETA
Entity Title: ACCOUNTING MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KURZ INSTRUMENTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: KURZ, JEROME E
Entity Title: Not reported
Affiliation Address: 2411 GARDEN RD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5911

Affiliation Type Desc: Environmental Contact
Entity Name: KURZ, JEROME
Entity Title: Not reported
Affiliation Address: 15245 DEL MONTE FARMS
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

Affiliation Zip: 95012
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2411 GARDEN RD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KURZ, JEROME E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-5911

CERS TANKS:

Site ID: 128454
CERS ID: 10430293
Site Name: KURZ INSTRUMENTS
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Returned to compliance on 12/20/2013.
Monterey County Health Department
HW
CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128454
Site Name: KURZ INSTRUMENTS
Violation Date: 11-20-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 12/20/2013.
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-20-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY INFORMATION MISSING SITE MAP INFORMATION MISSING
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-20-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LABELING VIOLATIONS HAZARDOUS WASTE TRAINING VIOLATIONS EMERGENCY EQUIPMENT VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 128454
Facility Name: KURZ INSTRUMENTS
Env Int Type Code: HWG
Program ID: 10430293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.586810
Longitude: -121.854510

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: YOLANDA JAURRIETA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: YOLANDA JAURRIETA
Entity Title: ACCOUNTING MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KURZ INSTRUMENTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KURZ INSTRUMENTS (Continued)

S121742245

Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: KURZ, JEROME E
Entity Title: Not reported
Affiliation Address: 2411 GARDEN RD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5911

Affiliation Type Desc: Environmental Contact
Entity Name: KURZ, JEROME
Entity Title: Not reported
Affiliation Address: 15245 DEL MONTE FARMS
Affiliation City: CASTROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95012
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2411 GARDEN RD
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93940
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KURZ, JEROME E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 646-5911

KG1713 VAL STROUGH HONDA MAZDA
ENE 1 HEITZINGER PLAZA
1/2-1 SEASIDE, CA 93955
0.719 mi.
3794 ft. Site 1 of 3 in cluster KG

Actual:
29 ft.

Focus Map:
17

CERS HAZ WASTE:
Site ID: 165414
CERS ID: 10430710
CERS Description: Hazardous Waste Generator
Evaluation:

CERS HAZ WASTE S113006251
CUPA Listings N/A
HAZNET
NPDES
CIWQS
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 165414
Facility Name: VAL STROUGH HONDA MAZDA
Env Int Type Code: HWG
Program ID: 10430710
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.611480
Longitude: -121.845600

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT PNIAK
Entity Title: Not reported
Affiliation Address: 1 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-2222

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rudy Ortega
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VAL STROUGH HONDA MAZDA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RUDY ORTEGA
Entity Title: Not reported
Affiliation Address: 1 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ROBERT PNIAK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-2222

CUPA MONTEREY:

Facility Id: FA0813324
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813324
Mailing Address: 1 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: VAL STROUGH HONDA MAZDA
Owner ID: OW0802556
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318992222
E-Mail: Not reported
Last Activity Date: 06/06/2016
Prior Inspection Date: 06/24/2016
Current Inspection Date: 06/06/2017
Record ID: PR0607713

Facility Id: FA0813324
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0813324
Mailing Address: 1 HEITZINGER PLAZA
Mailing City State Zip: SEASIDE CA 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Program Identifier: VAL STROUGH HONDA MAZDA
Owner ID: OW0802556
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 894.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8318992222
E-Mail: Not reported
Last Activity Date: 06/06/2016
Prior Inspection Date: 06/24/2016
Current Inspection Date: 06/06/2017
Record ID: PR0603236

HAZNET:

Site Name: VAL STROUGH HONDA
Year: 2017
GEPAID: CAD981434616
Contact: MARIA RIVERA
Telephone: 8318992222
Mailing Name: Not reported
Mailing Address: PO BOX 70
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.408
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Monterey

Site Name: VAL STROUGH HONDA
Year: 2017
GEPAID: CAD981434616
Contact: MARIA RIVERA
Telephone: 8318992222
Mailing Name: Not reported
Mailing Address: PO BOX 70
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.07
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

Site Name: VAL STROUGH HONDA
Year: 2017
GEPAID: CAD981434616
Contact: MARIA RIVERA
Telephone: 8318992222
Mailing Name: Not reported
Mailing Address: PO BOX 70

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 12.65
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Monterey

Site Name: VAL STROUGH HONDA
Year: 2016
GEPAID: CAD981434616
Contact: RUDY ORTEGA
Telephone: 8318992222
Mailing Name: Not reported
Mailing Address: PO BOX 70
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.102
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Monterey

Site Name: VAL STROUGH HONDA
Year: 2016
GEPAID: CAD981434616
Contact: RUDY ORTEGA
Telephone: 8318992222
Mailing Name: Not reported
Mailing Address: PO BOX 70
Mailing City,St,Zip: SEASIDE, CA 939550000
Gen County: Monterey
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
61 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Facility Status: Active
NPDES Number: CAS000002
Region: 3
Agency Number: 0
Regulatory Measure ID: 481808
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 3 27C378613
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/09/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 THE EMBARCADERO
Discharge Name: Heitzinger Associates LTD
Discharge City: SAN FRANCISCO
Discharge State: California
Discharge Zip: 94105
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 481808
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 3 27C378613
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 01/04/2017
Processed Date: 01/09/2017
Status: Active
Status Date: 01/09/2017
Place Size: 2.83
Place Size Unit: Acres
Contact: Richard Cartell
Contact Title: Developer
Contact Phone: 480-473-0256
Contact Phone Ext: Not reported
Contact Email: cartell@autopilotusa.com
Operator Name: Heitzinger Associates LTD
Operator Address: 100 THE EMBARCADERO
Operator City: SAN FRANCISCO
Operator State: California
Operator Zip: 94105
Operator Contact: Bruce BERCOVICH
Operator Contact Title: Not reported
Operator Contact Phone: 415-357-1200
Operator Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Operator Contact Email:	bbercovich@kmlaw100.com
Operator Type:	Private Business
Developer:	Autopilot Development Services
Developer Address:	7459 E De La O Rd
Developer City:	Scottsdale
Developer State:	California
Developer Zip:	85255
Developer Contact:	Richard Cartel
Developer Contact Title:	Owner
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	W BERCOVICH
Certifier Title:	VP
Certification Date:	04-JAN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	481808
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 27C378613
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Heitzinger Associates LTD
Discharge Address:	100 THE EMBARCADERO
Discharge City:	SAN FRANCISCO
Discharge State:	California
Discharge Zip:	94105
Received Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27C378613
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/09/2017
Operator Name:	Heitzinger Associates LTD
Operator Address:	100 THE EMBARCADERO
Operator City:	SAN FRANCISCO
Operator State:	California
Operator Zip:	94105

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	481808
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 27C378613
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/04/2017
Processed Date:	01/09/2017
Status:	Active
Status Date:	01/09/2017
Place Size:	2.83
Place Size Unit:	Acres
Contact:	Richard Cartell
Contact Title:	Developer
Contact Phone:	480-473-0256
Contact Phone Ext:	Not reported
Contact Email:	cartell@autopilotusa.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Operator Name: Heitzinger Associates LTD
Operator Address: 100 THE EMBARCADERO
Operator City: SAN FRANCISCO
Operator State: California
Operator Zip: 94105
Operator Contact: Bruce BERCOVICH
Operator Contact Title: Not reported
Operator Contact Phone: 415-357-1200
Operator Contact Phone Ext: Not reported
Operator Contact Email: bbercovich@kmlaw100.com
Operator Type: Private Business
Developer: Autopilot Development Services
Developer Address: 7459 E De La O Rd
Developer City: Scottsdale
Developer State: California
Developer Zip: 85255
Developer Contact: Richard Cartel
Developer Contact Title: Owner
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: W BERCOVICH
Certifier Title: VP
Certification Date: 04-JAN-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 481808
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27C378613
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Effective Date Of Regulatory Measure: 01/09/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Heitzinger Associates LTD
Discharge Address: 100 THE EMBARCADERO
Discharge City: SAN FRANCISCO
Discharge State: California
Discharge Zip: 94105
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Heitzinger Associates LTD
Agency Address: 100 THE EMBARCADERO PH, San Francisco, CA 94105
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 3
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 3 27C378613
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 01/09/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 36.61147
Longitude: -121.84553

CERS TANKS:

Site ID: 165414
CERS ID: 10430710
Site Name: VAL STROUGH HONDA MAZDA
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 165414
Facility Name: VAL STROUGH HONDA MAZDA
Env Int Type Code: HWG
Program ID: 10430710
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.611480
Longitude: -121.845600

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT PNIAC
Entity Title: Not reported
Affiliation Address: 1 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 899-2222

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rudy Ortega
Entity Title: Parts and Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: VAL STROUGH HONDA MAZDA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RUDY ORTEGA
Entity Title: Not reported
Affiliation Address: 1 HEITZINGER PLAZA
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ROBERT PNIAC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA MAZDA (Continued)

S113006251

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 899-2222

Site ID: 502017
CERS ID: 852039
Site Name: VAL STROUGH HONDA
CERS Description: Construction Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Heitzinger Associates LTD
Entity Title: Operator
Affiliation Address: 100 THE EMBARCADEROPH
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94105
Affiliation Phone: Not reported

KG1714 MATAR IMPORTS
ENE 1 HEITZINGER PLAZA
1/2-1 SEASIDE, CA 93955
0.719 mi.
3794 ft. Site 2 of 3 in cluster KG

HIST UST U001593757
N/A

Actual: HIST UST:
29 ft. File Number: 0002AA74
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA74.pdf>
17 Region: STATE
Facility ID: 00000014075
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: SAM MATAR
Telephone: 4088992222
Owner Name: MATAR IMPORTS
Owner Address: #1 HEITZINGER PLAZA
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00000500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATAR IMPORTS (Continued)

U001593757

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1976
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1976
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

KG1715 VAL STROUGH HONDA-MAZDA
ENE 1 HEITZINGER PLAZA
1/2-1 SEASIDE, CA 93955
0.719 mi.
3794 ft. Site 3 of 3 in cluster KG

Actual:
29 ft.

Focus Map: RCRA-SQG:
17 Date form received by agency: 09/01/1996
Facility name: VAL STROUGH HONDA-MAZDA
Facility address: 1 HEITZINGER PLAZA
SEASIDE, CA 93955
EPA ID: CAD981434616
Mailing address: BOX SEVENTY

RCRA-SQG 1000132842
LUST CAD981434616
SWEEPS UST
FINDS
ECHO
HIST CORTESE
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA-MAZDA (Continued)

1000132842

SEASIDE AVE, CA 93955
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ABC DORAIS LTD
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA-MAZDA (Continued)

1000132842

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/19/1986
Site name: VAL STROUGH HONDA-MAZDA
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/01/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/28/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300090
Status: Case Closed
Case Number: 2346
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Piping
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 04/23/1993
Discovered Date: 4/23/93
Enter Date: 05/07/1993
Stop Date: Not reported
Review Date: 05/07/1993
Enforce Date: Not reported
Close Date: 4/23/93
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: FREMONT BLVD
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA-MAZDA (Continued)

1000132842

Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.6117268 / -121.8482053
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: SAMPLE ANALYSIS INDICATES SMALL POCKET OF SOIL CONTAMINATION ONLY.
CONTAMINATED SOIL TO BE REMOVED AND RECYCLED. CONTAMINATION APPEARS
TO STOP AT 14' BELOW GRADE.

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300090
Global Id: T0605300090
Latitude: 36.611556
Longitude: -121.845564
Status: Completed - Case Closed
Status Date: 04/23/1993
Case Worker: CLW
RB Case Number: 2346
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300090
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA-MAZDA (Continued)

1000132842

City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300090
Action Type: Other
Date: 04/23/1993
Action: Leak Reported

Global Id: T0605300090
Action Type: Other
Date: 04/23/1993
Action: Leak Discovery

LUST:

Global Id: T0605300090
Status: Completed - Case Closed
Status Date: 04/23/1993

Global Id: T0605300090
Status: Open - Case Begin Date
Status Date: 04/23/1993

SWEEPS UST:

Status: Not reported
Comp Number: 14075
Number: Not reported
Board Of Equalization: 44-015263
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014075-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 14075
Number: Not reported
Board Of Equalization: 44-015263
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014075-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA-MAZDA (Continued)

1000132842

STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 14075
Number: Not reported
Board Of Equalization: 44-015263
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-014075-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002703904

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000132842
Registry ID: 110002703904
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002703904>

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL STROUGH HONDA-MAZDA (Continued)

1000132842

CERS TANKS:

Site ID: 253654
CERS ID: T0605300090
Site Name: VAL STROUGH HONDA
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

KH1716 MONTEREY RECOVERY FACILITY
SSW 10 RYAN RANCH RD
1/2-1 MONTEREY, CA 93940
0.723 mi.
3816 ft. Site 1 of 2 in cluster KH

Actual:
300 ft.

Focus Map:
17

AST:

Certified Unified Program Agencies: Not reported
Owner: MONTEREY CITY DISPOSAL INC
Total Gallons: Not reported
CERSID: 10433803
Facility ID: Not reported
Business Name: MONTEREY CITY DISPOSAL INC
Phone: (831) 372-7977
Fax: (831) 899-2640
Mailing Address: PO BOX 2780
Mailing Address City: MONTEREY
Mailing Address State: CA
Mailing Address Zip Code: 93942
Operator Name: PAROLA, TOM SUPERVISOR
Operator Phone: (831) 901-6680 CELL
Owner Phone: (831) 372-7977
Owner Mail Address: PO BOX 2780
Owner State: CA
Owner Zip Code: 93942
Owner Country: United States
Property Owner Name: City of Monterey
Property Owner Phone: 831-646-5662
Property Owner Mailing Address: 580 Pacific Street
Property Owner City: Monterey
Property Owner Stat : CA
Property Owner Zip Code: 93940
Property Owner Country: United States
EPAID: CAL000177742

CERS HAZ WASTE:

Site ID: 397799

AST
CERS HAZ WASTE
CERS TANKS
CUPA Listings
NPDES
CIWQS
CERS

S109429214
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

CERS ID: 10433803
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 397799
Site Name: MONTEREY CITY DISPOSAL INC
Violation Date: 02-27-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:	
Site ID:	397799
Facility Name:	MONTEREY CITY DISPOSAL INC
Env Int Type Code:	APSA
Program ID:	10433803
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.584050
Longitude:	-121.828300

Affiliation:	
Affiliation Type Desc:	Document Preparer
Entity Name:	PAROLA, TOM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PAROLA, TOM
Entity Title: Not reported
Affiliation Address: P O BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: 580 Pacific Street
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5662

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: City Hall
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-3935

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY CITY DISPOSAL INC
Entity Title: Not reported
Affiliation Address: PO BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY CITY DISPOSAL INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: PAROLA, TOM
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PAROLA, TOM SUPERVISOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-6680

Affiliation Type Desc: UST Permit Applicant
Entity Name: Tom Parola
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator
Entity Name: Monterey City Disposal Service Inc.
Entity Title: Not reported
Affiliation Address: 10 Ryan Ranch Road
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-7977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: City Hall
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-3935

CERS TANKS:

Facility Name: MONTEREY CITY DISPOSAL INC
Site ID: 397799
CERS ID: 10433803
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 397799
Site Name: MONTEREY CITY DISPOSAL INC
Violation Date: 02-27-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 397799
Facility Name: MONTEREY CITY DISPOSAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Env Int Type Code: APSA
Program ID: 10433803
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.584050
Longitude: -121.828300

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: PAROLA, TOM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PAROLA, TOM
Entity Title: Not reported
Affiliation Address: P O BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: 580 Pacific Street
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5662

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: City Hall
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-3935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY CITY DISPOSAL INC
Entity Title: Not reported
Affiliation Address: PO BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93942
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: Parent Corporation
Entity Name: MONTEREY CITY DISPOSAL INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: PAROLA, TOM
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PAROLA, TOM SUPERVISOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 901-6680

Affiliation Type Desc: UST Permit Applicant
Entity Name: Tom Parola
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator
Entity Name: Monterey City Disposal Service Inc.
Entity Title: Not reported
Affiliation Address: 10 Ryan Ranch Road
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: City Hall
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-3935

Site ID: 397799
CERS ID: 10433803
CERS Description: Underground Storage Tank

Violations:
Site ID: 397799
Site Name: MONTEREY CITY DISPOSAL INC
Violation Date: 02-27-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 397799
Facility Name: MONTEREY CITY DISPOSAL INC
Env Int Type Code: APSA
Program ID: 10433803
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.584050
Longitude: -121.828300

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: PAROLA, TOM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PAROLA, TOM
Entity Title: Not reported
Affiliation Address: P O BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: 580 Pacific Street
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Zip:	93940
Affiliation Phone:	(831) 646-5662
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of Monterey
Entity Title:	Not reported
Affiliation Address:	City Hall
Affiliation City:	Monterey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93940
Affiliation Phone:	(831) 646-3935
Affiliation Type Desc:	Legal Owner
Entity Name:	MONTEREY CITY DISPOSAL INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 2780
Affiliation City:	MONTEREY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93942
Affiliation Phone:	(831) 372-7977
Affiliation Type Desc:	Parent Corporation
Entity Name:	MONTEREY CITY DISPOSAL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	PAROLA, TOM
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PAROLA, TOM SUPERVISOR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 901-6680
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Tom Parola
Entity Title:	Operations Manager
Affiliation Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: UST Tank Operator
Entity Name: Monterey City Disposal Service Inc.
Entity Title: Not reported
Affiliation Address: 10 Ryan Ranch Road
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: City Hall
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-3935

CUPA MONTEREY:

Facility Id: FA0812890
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812890
Mailing Address: PO BOX 2780
Mailing City State Zip: MONTEREY CA 93942
Program Identifier: Not reported
Owner ID: OW0802122
Last Billing Date: 05/26/2016
Last Payment Date: 02/01/2016
Last Payment Amount: 2,852.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313727977
E-Mail: tom@montereydisposal.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Last Activity Date: 02/26/2018
Prior Inspection Date: 02/27/2018
Current Inspection Date: 03/09/2019
Record ID: PR0607333

Facility Id: FA0812890
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0812890
Mailing Address: PO BOX 2780
Mailing City State Zip: MONTEREY CA 93942
Program Identifier: Not reported
Owner ID: OW0802122
Last Billing Date: 05/26/2016
Last Payment Date: 02/01/2016
Last Payment Amount: 2,852.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313727977
E-Mail: tom@montereydisposal.com
Last Activity Date: 02/26/2018
Prior Inspection Date: 02/27/2018
Current Inspection Date: 03/09/2019
Record ID: PR0602802

Facility Id: FA0814789
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0814789
Mailing Address: PO BOX 2780
Mailing City State Zip: MONTEREY CA 93942
Program Identifier: Not reported
Owner ID: OW0804021
Last Billing Date: 05/12/2003
Last Payment Date: 06/10/2003
Last Payment Amount: 190.00
Total Fee Amount: 350.00
Total Amount Paid: 0.00
Units: 1
Financial Status: Financially non-compliant
Phone: 8318999951
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: 02/01/2003
Current Inspection Date: 02/01/2004
Record ID: PR0608778

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Agency Number: 0
Regulatory Measure ID: 429832
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 27I023767
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/06/2012
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 10 Ryan Ranch Rd
Discharge Name: Monterey City Disposal
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 429832
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I023767
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/06/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Monterey City Disposal
Discharge Address: 10 Ryan Ranch Rd
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 27I023767
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/12/2017
Operator Name: Monterey City Disposal
Operator Address: 10 Ryan Ranch Rd
Operator City: Monterey
Operator State: California
Operator Zip: 93940

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 3
Regulatory Measure ID: 429832
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 3 27I023767
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/06/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Monterey City Disposal
Discharge Address: 10 Ryan Ranch Rd
Discharge City: Monterey
Discharge State: California
Discharge Zip: 93940
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Monterey City Disposal
Agency Address:	10 Ryan Ranch Rd, Monterey, CA 93940
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	Multiple
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 27I023767
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/06/2012
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	36.58317

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Longitude: -121.82588

CERS TANKS:

Site ID: 397799
CERS ID: 10433803
Site Name: MONTEREY CITY DISPOSAL INC
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397799
Site Name: MONTEREY CITY DISPOSAL INC
Violation Date: 02-27-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 397799
Facility Name: MONTEREY CITY DISPOSAL INC
Env Int Type Code: APSA
Program ID: 10433803
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.584050
Longitude: -121.828300

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Type Desc: Document Preparer
Entity Name: PAROLA, TOM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PAROLA, TOM
Entity Title: Not reported
Affiliation Address: P O BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93942
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: 580 Pacific Street
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-5662

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: City Hall
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-3935

Affiliation Type Desc: Legal Owner
Entity Name: MONTEREY CITY DISPOSAL INC
Entity Title: Not reported
Affiliation Address: PO BOX 2780
Affiliation City: MONTEREY
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Zip:	93942
Affiliation Phone:	(831) 372-7977
Affiliation Type Desc:	Parent Corporation
Entity Name:	MONTEREY CITY DISPOSAL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	PAROLA, TOM
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PAROLA, TOM SUPERVISOR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 901-6680
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Tom Parola
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 372-7977
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Monterey City Disposal Service Inc.
Entity Title:	Not reported
Affiliation Address:	10 Ryan Ranch Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 372-7977

Affiliation Type Desc: UST Tank Owner
Entity Name: City of Monterey
Entity Title: Not reported
Affiliation Address: City Hall
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93940
Affiliation Phone: (831) 646-3935

Site ID: 481843
CERS ID: 818560
Site Name: MONTEREY RECOVERY FACILITY
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 481843
Site Name: Monterey Recovery Facility
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit (or FTS) 2012-2013 Annual Report in SMARTS.
Enforcement Ranking Class 2 for negligent or inadvertent failure to submit information necessary to confirm compliance with Order.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 481843
Site Name: Monterey Recovery Facility
Site Address: 10 RYAN RANCH RD
Site City: MONTEREY
Site Zip: 93940
Enf Action Date: 08-09-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC, sent certified letter to property owner
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Monterey City Disposal
Entity Title: Operator
Affiliation Address: 10 Ryan Ranch Rd
Affiliation City: Monterey
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY RECOVERY FACILITY (Continued)

S109429214

Affiliation Zip: 93940
Affiliation Phone: Not reported

KH1717
SSW
1/2-1
0.723 mi.
3816 ft.

10 RYAN RANCH RD
MONTEREY, CA
Site 2 of 2 in cluster KH

AST A100324433
N/A

Actual:
300 ft.

Focus Map:
17

AST:
Certified Unified Program Agencies: Monterey
Owner: MONTEREY CITY DISPOSAL INC
Total Gallons: 2,480
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

1718
NE
1/2-1
0.723 mi.
3820 ft.

SLAUTTERBACK CORP
709 CALIFORNIA AVE
SAND CITY, CA 93955

RCRA-SQG 1000905201
FINDS CA0000370908
ECHO
CUPA Listings
HAZNET

Actual:
44 ft.

Focus Map:
17

RCRA-SQG:
Date form received by agency: 05/24/1994
Facility name: SLAUTTERBACK CORP
Facility address: 709 CALIFORNIA AVE
SAND CITY, CA 93955
EPA ID: CA0000370908
Mailing address: CALIFORNIA AVE
SAND CITY, CA 93955
Contact: MARCO LUBIC
Contact address: 709 CALIFORNIA AVE
SAND CITY, CA 93955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAUTTERBACK CORP (Continued)

1000905201

Contact country: US
Contact telephone: 408-394-3933
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SLAUTTERBACK CORP
Owner/operator address: 709 CALIFORNIA AVE
SAND CITY, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 408-394-3933
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002617767

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAUTTERBACK CORP (Continued)

1000905201

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000905201
Registry ID: 110002617767
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002617767>

CUPA MONTEREY:

Facility Id: FA0825411
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825411
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0631991

Facility Id: FA0825412
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825412
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAUTTERBACK CORP (Continued)

1000905201

Record ID: PR0631992

HAZNET:

Site Name: SLAUTTERBACK CORP
Year: 1997
GEPAID: CA0000370908
Contact: NEIL SARASOHN
Telephone: 4083943933
Mailing Name: Not reported
Mailing Address: PO BOX 391
Mailing City,St,Zip: MONTEREY, CA 939420391
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.0208
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SLAUTTERBACK CORP
Year: 1997
GEPAID: CA0000370908
Contact: NEIL SARASOHN
Telephone: 4083943933
Mailing Name: Not reported
Mailing Address: PO BOX 391
Mailing City,St,Zip: MONTEREY, CA 939420391
Gen County: Monterey
TSD EPA ID: CAD053044053
TSD County: Alameda
Tons: 0.0458
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H01-Transfer Station
Facility County: Monterey

Site Name: SLAUTTERBACK CORP
Year: 1996
GEPAID: CA0000370908
Contact: NEIL SARASOHN
Telephone: 4083943933
Mailing Name: Not reported
Mailing Address: PO BOX 391
Mailing City,St,Zip: MONTEREY, CA 939420391
Gen County: Monterey
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.033
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: T03-Treatment, Incineration
Facility County: Monterey

Site Name: SLAUTTERBACK CORP
Year: 1996
GEPAID: CA0000370908
Contact: NEIL SARASOHN
Telephone: 4083943933
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SLAUTTERBACK CORP (Continued)

1000905201

Mailing Address: PO BOX 391
Mailing City,St,Zip: MONTEREY, CA 939420391
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 1.35
CA Waste Code: 181-Other inorganic solid waste
Method: D80-Disposal, Land Fill
Facility County: Monterey

Site Name: SLAUTTERBACK CORP
Year: 1996
GEPAID: CA0000370908
Contact: NEIL SARASOHN
Telephone: 4083943933
Mailing Name: Not reported
Mailing Address: PO BOX 391
Mailing City,St,Zip: MONTEREY, CA 939420391
Gen County: Monterey
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.125
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D80-Disposal, Land Fill
Facility County: Monterey

[Click this hyperlink](#) while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

1719
SW
1/2-1
0.726 mi.
3833 ft.

CAILO CALINAWAN
3092 LAKE DR UNIT B
MARINA, CA 93933

RCRA NonGen / NLR

1024778961
CAC002998909

Actual:
47 ft.

Focus Map:
4

RCRA NonGen / NLR:

Date form received by agency: 01/30/2019

Facility name: CAILO CALINAWAN
Facility address: 3092 LAKE DR UNIT B
MARINA, CA 93933

EPA ID: CAC002998909
Contact: CAILO CALINAWAN
Contact address: 3092 LAKE DR UNIT B
MARINA, CA 93933

Contact country: Not reported
Contact telephone: 831-277-0849
Contact email: DAVID@COASTWIDE.NET

EPA Region: 09
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CAILO CALINAWAN
Owner/operator address: 3092 LAKE DR UNIT B
MARINA, CA 93933

Owner/operator country: Not reported
Owner/operator telephone: 831-277-0849

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAILO CALINAWAN (Continued)

1024778961

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CAILO CALINAWAN
Owner/operator address: 3092 LAKE DR UNIT B
MARINA, CA 93933

Owner/operator country: Not reported
Owner/operator telephone: 831-277-0849
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

KI1720 FORT ORD - FORT ORD - BUILDING 511
ESE BLDG 511 FORT ORD
1/2-1 FORT ORD, CA 93941

CERS TANKS S121751783
N/A

0.727 mi.
3836 ft. Site 1 of 2 in cluster KI

Actual: CERS TANKS:
487 ft. Facility Name: FORT ORD - FORT ORD - BUILDING 511
Focus Map: Site ID: 203749
13 CERS ID: T0605300157
CERS Description: Military Underground Storage Tank Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMBER SELLINGER - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 Aerovista Place, Suite 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT ORD - FORT ORD - BUILDING 511 (Continued)

S121751783

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493866

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SHEILA SODERBERG - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493592

KI1721 **FORT ORD - FORT ORD UST SOIL REMEDIATION**
ESE **519TH MOTORPOOL AREA**
1/2-1 **FORT ORD, CA 93901**
0.727 mi.
3836 ft. **Site 2 of 2 in cluster KI**

CERS TANKS **S121750911**
N/A

Actual: CERS TANKS:
487 ft. Facility Name: FORT ORD - FORT ORD UST SOIL REMEDIATION
Focus Map: Site ID: 190795
13 CERS ID: L10009419286
CERS Description: Military Underground Storage Tank Site

1722 **MISSION MEMORIAL PARK & SEASIDE FUNERAL HOME**CLOS**
South **3301 MONTEREY BLDG 4463**
1/2-1 **SEASIDE, CA 93955**
0.728 mi.
3846 ft.

CUPA Listings **S111464769**
N/A

Actual: CUPA MONTEREY:
213 ft. Facility Id: FA0824603
Focus Map: Region: MONTEREY
13 Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824603
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION MEMORIAL PARK & SEASIDE FUNERAL HOMECLOSED** (Continued)**

S111464769

Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0630332

**1723 RADFORD, RICHARD R.
WNW 1515 MIRAMONTE
1/2-1 SEASIDE, CA 93955
0.733 mi.
3869 ft.**

**HIST CORTESE S105026584
N/A**

Actual: HIST CORTESE:
160 ft. Region: CORTESE
Focus Map: Facility County Code: 18
12 Reg By: WBC&D
Reg Id: 6A189103N26

**1724 PG&E: MANZANITA SUBSTATION
WNW
1/2-1 SEASIDE, CA 93955
0.733 mi.
3870 ft.**

**CUPA Listings S121516683
N/A**

Actual: CUPA MONTEREY:
111 ft. Facility Id: FA0811156
Focus Map: Region: MONTEREY
17 Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811156
Mailing Address: PO Box 7640
Mailing City State Zip: San Francisco CA 94120
Program Identifier: Not reported
Owner ID: OW0806302
Last Billing Date: 05/26/2016
Last Payment Date: 07/09/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: Not reported
E-Mail: KMBT@PGE.COM
Last Activity Date: 06/09/2016
Prior Inspection Date: 06/25/2016
Current Inspection Date: 06/09/2017
Record ID: PR0600785

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KJ1725 **CHRISTENSEN FARMS**
ENE **430 BLANCO RD**
1/2-1 **SALINAS, CA 93908**
0.735 mi.
3881 ft. **Site 1 of 4 in cluster KJ**

RCRA-SQG **1000819579**
FINDS **CAD983655713**
ECHO
HAZNET

Actual:
32 ft.

RCRA-SQG:

Date form received by agency: 12/18/1992

Focus Map:
10

Facility name: CHRISTENSEN FARMS

Facility address: 430 BLANCO RD
SALINAS, CA 93908

EPA ID: CAD983655713

Mailing address: BLANCO RD
SALINAS, CA 93908

Contact: KENT CHRISTENSEN

Contact address: 430 BLANCO RD
SALINAS, CA 93908

Contact country: US

Contact telephone: 408-422-2663

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PAT CHRISTENSEN

Owner/operator address: 430 BLANCO RD
SALINAS, CA 93908

Owner/operator country: Not reported

Owner/operator telephone: 408-422-2663

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTENSEN FARMS (Continued)

1000819579

Violation Status: No violations found

FINDS:

Registry ID: 110002889795

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000819579
Registry ID: 110002889795
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002889795>

HAZNET:

Site Name: CHRISTENSEN FARMS
Year: 2000
GEPaid: CAD983655713
Contact: PAT CHRISTENSEN
Telephone: 4084222663
Mailing Name: Not reported
Mailing Address: 430 W BLANCO RD
Mailing City,St,Zip: SALINAS, CA 939089240
Gen County: Monterey
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 33.712
CA Waste Code: 513-Empty containers less than 30 gallons
Method: D80-Disposal, Land Fill
Facility County: Monterey

KK1726 SMITH INVESTMENT
SSE 501 RESERVATION RD
1/2-1 MARINA, CA 93933

0.741 mi.
3912 ft.

Site 1 of 5 in cluster KK

CHMIRS S112365432
CUPA Listings N/A

Actual:
143 ft.

Focus Map:
9

CHMIRS:
OES Incident Number: 17-1628
OES notification: 02/22/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INVESTMENT (Continued)

S112365432

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Station Personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1300
Year:	2017
Agency:	Monterey Health Dept.
Incident Date:	02/21/2017
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	15
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INVESTMENT (Continued)

S112365432

Comments: Not reported
Description: RP states that approx. 15 gallons of diesel was released onto the ground due to human error, did not enter any storm drain. The release is contained. No waterways were impacted. Station personnel conducting cleanup.

CUPA MONTEREY:

Facility Id: FA0825552
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0825552
Mailing Address: Not reported
Mailing City State Zip: SALINAS CA
Program Identifier: Not reported
Owner ID: OW0809981
Last Billing Date: Not reported
Last Payment Date: Not reported
Last Payment Amount: 0.00
Total Fee Amount: 0.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0632126

KK1727 WAREHOUSE
SSE 501 RESERVATION RD
1/2-1 MARINA, CA 93933
0.741 mi.
3912 ft. Site 2 of 5 in cluster KK

SWEEPS UST U001593632
HIST UST N/A

Actual: SWEEPS UST:
143 ft. Status: Active
Focus Map: Comp Number: 45133
9 Number: 9
Board Of Equalization: 44-000701
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 27-000-045133-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAREHOUSE (Continued)

U001593632

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000045133
Facility Type:	Other
Other Type:	WAREHOUSE
Contact Name:	LEASED TO PHOENIX ORGANIZATION
Telephone:	4083756606
Owner Name:	CLYN SMITH
Owner Address:	889 PACIFIC STREET
Owner City,St,Zip:	MONTEREY, CA 93940
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1964
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

KK1728 **WAREHOUSE**
SSE **501-503 RESERVATION ROAD**
1/2-1 **MARINA, CA 93933**
0.741 mi.
3912 ft. **Site 3 of 5 in cluster KK**

HIST UST **S118416883**
N/A

Actual:
143 ft.

Focus Map:
9

HIST UST:

File Number:	0002E197
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E197.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KK1729 **WAREHOUSE**
SSE **501-503 RESERVATION RAOD**
1/2-1 **MARINA, CA 93933**
0.741 mi.
3912 ft. **Site 4 of 5 in cluster KK**

HIST UST **S118416882**
 N/A

Actual: HIST UST:
143 ft. File Number: 0002A82E
Focus Map: URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A82E.pdf>
9 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

KJ1730
ENE **425 W BLANCO RD**
1/2-1 **SALINAS, CA**
0.741 mi.
3913 ft. **Site 2 of 4 in cluster KJ**

AST **A100340669**
 N/A

Actual: AST:
32 ft. Certified Unified Program Agencies: Monterey
Focus Map: Owner: CROWN PACKING-BARDIN RANCH
10 Total Gallons: 1,500
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

A100340669

Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

KJ1731 A & A MACHINING
ENE 425 W BLANCO ST
1/2-1 SALINAS, CA 93908
0.741 mi.
3913 ft. Site 3 of 4 in cluster KJ

HIST UST U001593356
CUPA Listings N/A

Actual: HIST UST:
32 ft. File Number: Not reported
Focus Map: URL: Not reported
10 Region: STATE
Facility ID: 00000040805
Facility Type: Other
Other Type: FARMING
Contact Name: WILLIAM SULLIVAN
Telephone: 4084241996
Owner Name: CROWN PACKING COMPANY, INC.
Owner Address: 1053 ABBOTT STREET
Owner City,St,Zip: SALINAS, CA 93901
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CUPA MONTEREY:

Facility Id: FA0826383
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0826383
Mailing Address: P O BOX 2154
Mailing City State Zip: SALINAS CA 93902
Program Identifier: A & A MACHINE
Owner ID: OW0813645
Last Billing Date: 05/26/2016
Last Payment Date: 06/29/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313204334
E-Mail: a_amachining@hotmail.com
Last Activity Date: 11/27/2018
Prior Inspection Date: 08/23/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & A MACHINING (Continued)

U001593356

Current Inspection Date: 11/27/2019
Record ID: PR0633563

KJ1732 BARDIN RANCH
ENE 425 W BLANCO RD
1/2-1 SALINAS, CA 93908
0.741 mi.
3913 ft. Site 4 of 4 in cluster KJ

SWEEPS UST S101622785
HIST UST N/A
CA FID UST
CUPA Listings

Actual:
32 ft.

Focus Map:
10

SWEEPS UST:
Status: Active
Comp Number: 40805
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 27-000-040805-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:

File Number: 0002A851
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A851.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARDIN RANCH (Continued)

S101622785

Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 27002513
Regulated By: UTNKA
Regulated ID: 00040805
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4084241996
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SALINAS 93908
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA MONTEREY:

Facility Id: FA0812159
Region: MONTEREY
Program/Element Code: 5190
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812159
Mailing Address: PO BOX 247
Mailing City State Zip: SALINAS CA 93902
Program Identifier: Not reported
Owner ID: OW0801391
Last Billing Date: 05/09/2009
Last Payment Date: 07/08/2009
Last Payment Amount: 225.00
Total Fee Amount: 180.00
Total Amount Paid: 180.00
Units: 1
Financial Status: Financially compliant
Phone: 8317581163
E-Mail: BUNNYBRAND@MAC.COM
Last Activity Date: 07/07/2006
Prior Inspection Date: 08/17/2006
Current Inspection Date: 08/17/2009
Record ID: PR0602071

Facility Id: FA0821715
Region: MONTEREY
Program/Element Code: 5190
Program/Element: 5190 - BASE FEE-AG SITE-HAZARDOUS MAT REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821715
Mailing Address: PO BOX 4070
Mailing City State Zip: SALINAS CA 93912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARDIN RANCH (Continued)

S101622785

Program Identifier: Not reported
Owner ID: OW0800991
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8314552950
E-Mail: Not reported
Last Activity Date: 04/29/2015
Prior Inspection Date: 01/13/2011
Current Inspection Date: 04/29/2016
Record ID: PR0625108

Facility Id: FA0821715
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0821715
Mailing Address: PO BOX 4070
Mailing City State Zip: SALINAS CA 93912
Program Identifier: Not reported
Owner ID: OW0800991
Last Billing Date: 05/26/2016
Last Payment Date: 07/01/2015
Last Payment Amount: 691.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8314552950
E-Mail: Not reported
Last Activity Date: 04/29/2015
Prior Inspection Date: 01/13/2011
Current Inspection Date: 04/29/2016
Record ID: PR0625109

KL1733 **MASTERS, THE**
NE **1739 DEL MONTE BLVD**
1/2-1 **SEASIDE, CA 93955**
0.747 mi.
3946 ft. **Site 1 of 3 in cluster KL**

CERS HAZ WASTE **S103636168**
CUPA Listings **N/A**
CERS

Actual: CERS HAZ WASTE:
32 ft. Site ID: 47069
Focus Map: CERS ID: 10430992
17 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 47069
Site Name: MASTERS, THE
Violation Date: 12-19-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Violation Notes: compliance of hazardous waste regulations and emergency response.
Violation Division: Not reported
Violation Program: Monterey County Health Department
Violation Source: HW
CERS

Site ID: 47069
Site Name: MASTERS, THE
Violation Date: 12-19-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 47069
Facility Name: MASTERS, THE
Env Int Type Code: HWG
Program ID: 10430992
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.613090
Longitude: -121.846440

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: LEMMON, GREG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: OFFICE MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PENDLAY, STEVE
Entity Title: Not reported
Affiliation Address: 1739 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 649-3718

Affiliation Type Desc: Parent Corporation
Entity Name: MASTERS, THE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PENDLAY, STEVE
Entity Title: Not reported
Affiliation Address: 1739 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1739 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PENDLAY, STEVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-3535

CUPA MONTEREY:

Facility Id: FA0819153
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819153
Mailing Address: 1739 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0807723
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313943535
E-Mail: THEMASTERSHONDA@SBCGLOBAL.NET
Last Activity Date: 02/02/2016
Prior Inspection Date: 02/10/2016
Current Inspection Date: 02/02/2017
Record ID: PR0617151

Facility Id: FA0819153
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0819153
Mailing Address: 1739 DEL MONTE BLVD
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0807723
Last Billing Date: 05/26/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Last Payment Date: 07/06/2015
Last Payment Amount: 726.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: Not reported
Financial Status: (none)
Phone: 8313943535
E-Mail: THEMASTERSHONDA@SBCGLOBAL.NET
Last Activity Date: 02/02/2016
Prior Inspection Date: 02/10/2016
Current Inspection Date: 02/02/2017
Record ID: PR0617152

CERS TANKS:

Site ID: 47069
CERS ID: 10430992
Site Name: MASTERS, THE
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 47069
Site Name: MASTERS, THE
Violation Date: 12-19-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HW
Violation Source: CERS

Site ID: 47069
Site Name: MASTERS, THE
Violation Date: 12-19-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EMPLOYEE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS WASTE TRAINING VIOLATIONS
Eval Division:	Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: EMPLOYEE TRAINING VIOLATIONS
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 47069
Facility Name: MASTERS, THE
Env Int Type Code: HWG
Program ID: 10430992
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.613090
Longitude: -121.846440

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: LEMMON, GREG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAME
Entity Title: OFFICE MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PENDLAY, STEVE
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERS, THE (Continued)

S103636168

Affiliation Address: 1739 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93955
Affiliation Phone: (831) 649-3718

Affiliation Type Desc: Parent Corporation
Entity Name: MASTERS, THE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: PENDLAY, STEVE
Entity Title: Not reported
Affiliation Address: 1739 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1739 DEL MONTE BLVD
Affiliation City: SEASIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93955
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PENDLAY, STEVE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 394-3535

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KL1734 **MONTEREY TIRE SERVICE**
NE **1739 DEL MONTE BLVD STE A**
1/2-1 **SEASIDE, CA 93955**
0.747 mi.
3946 ft. **Site 2 of 3 in cluster KL**

CUPA Listings **S110739675**
N/A

Actual:
32 ft.

CUPA MONTEREY:

Focus Map:
17

Facility Id: FA0812772
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812772
Mailing Address: 1739 DEL MONTE BLVD STE A
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0802004
Last Billing Date: 05/12/2003
Last Payment Date: 04/26/2002
Last Payment Amount: 255.00
Total Fee Amount: 302.50
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946838
E-Mail: Not reported
Last Activity Date: 06/20/2003
Prior Inspection Date: 11/18/2002
Current Inspection Date: 11/18/2003
Record ID: PR0610102

Facility Id: FA0812772
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0812772
Mailing Address: 1739 DEL MONTE BLVD STE A
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: Not reported
Owner ID: OW0802004
Last Billing Date: 05/12/2003
Last Payment Date: 04/26/2002
Last Payment Amount: 255.00
Total Fee Amount: 302.50
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: 8313946838
E-Mail: Not reported
Last Activity Date: 06/20/2003
Prior Inspection Date: 11/18/2002
Current Inspection Date: 11/18/2003
Record ID: PR0602684

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KL1735
NE
1/2-1
0.747 mi.
3946 ft.

THE MASTERS
1739 DEL MONTE BLVD
SEASIDE, CA 93955

RCRA NonGen / NLR

1024796211
CAL000173471

Actual:
32 ft.

RCRA NonGen / NLR:

Focus Map:
17

Date form received by agency: 04/18/1995
Facility name: THE MASTERS
Facility address: 1739 DEL MONTE BLVD
SEASIDE, CA 93955-0000
EPA ID: CAL000173471
Contact: MARY PENDLAY
Contact address: 1739 DEL MONTE BLVD
SEASIDE, CA 93955
Contact country: Not reported
Contact telephone: 831-394-3535
Contact email: THEMASTERSHONDA@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE MASTERS ET AL., INC.
Owner/operator address: THE MASTERS ET AL., INC.
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-394-3535
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARY PENDLAY
Owner/operator address: 1739 DEL MONTE BLVD
SEASIDE, CA 93955
Owner/operator country: Not reported
Owner/operator telephone: 831-394-3535
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE MASTERS (Continued)

1024796211

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

KM1736 7 ELEVEN STORE # 25802
SW 3076 DEL MONTE BLVD
1/2-1 MARINA, CA 93933
0.748 mi.
3949 ft. Site 1 of 3 in cluster KM

RCRA NonGen / NLR 1024831982
CAL000369621

Actual:
49 ft.

RCRA NonGen / NLR:

Focus Map:
8

Date form received by agency: 12/02/2011
Facility name: 7 ELEVEN STORE # 25802
Facility address: 3076 DEL MONTE BLVD
MARINA, CA 93933-3521
EPA ID: CAL000369621
Mailing address: PO BOX 711
DALLAS, TX 75221
Contact: JOSE RIOS
Contact address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Contact country: Not reported
Contact telephone: 972-828-6592
Contact email: JOSE.RIOS@7-11.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.
Owner/operator address: PO BOX 711
DALLAS, TX 75221
Owner/operator country: Not reported
Owner/operator telephone: 714-771-5484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOSE RIOS
Owner/operator address: 1722 ROUTH STREET SUITE 1000
DALLAS, TX 75201
Owner/operator country: Not reported
Owner/operator telephone: 972-828-6592
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN STORE # 25802 (Continued)

1024831982

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

KM1737 7-ELEVEN INC #25802
SW 3076 DEL MONTE BLVD
1/2-1 MARINA, CA 93933
0.748 mi.
3949 ft. Site 2 of 3 in cluster KM

UST U004262795
N/A

Actual: UST:
49 ft. Facility ID: Not reported
Focus Map: Permitting Agency: Monterey County Health Department
8 Latitude: 36.68344
Longitude: -121.8029

KM1738 7-ELEVEN INC #25802
SW 3076 DEL MONTE BLVD
1/2-1 MARINA, CA 93933
0.748 mi.
3949 ft. Site 3 of 3 in cluster KM

CERS HAZ WASTE S110739345
CERS TANKS N/A
CHMIRS
CUPA Listings
CERS

Actual: CERS HAZ WASTE:
49 ft. Site ID: 87902
Focus Map: CERS ID: 10165971
8 CERS Description: Hazardous Waste Generator

Violations:
Site ID: 87902
Site Name: 7-ELEVEN INC #25802
Violation Date: 06-14-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: TESTER DIDN'T SHOW. TANKNOLOGY RESCHEDULED.
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SCHEDULED FOR MONDAY OCT 3, CHANGED FROM THIS AFTERNOON
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill inspection
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:

Site ID: 87902
Facility Name: 7-ELEVEN INC #25802

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Env Int Type Code: HWG
Program ID: 10165971
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683440
Longitude: -121.802900

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: JOHN F. & KYUN NOYES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-5305

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:

Facility Name: 7-ELEVEN INC #25802
Site ID: 87902
CERS ID: 10165971
CERS Description: Underground Storage Tank

Violations:

Site ID: 87902
Site Name: 7-ELEVEN INC #25802
Violation Date: 06-14-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	TESTER DIDN'T SHOW. TANKNOLOGY RESCHEDULED.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SCHEDULED FOR MONDAY OCT 3, CHANGED FROM THIS AFTERNOON
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Date: 10-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-08-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill inspection
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	87902
Facility Name:	7-ELEVEN INC #25802
Env Int Type Code:	HWG
Program ID:	10165971
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	36.683440
Longitude:	-121.802900

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: JOHN F. & KYUN NOYES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-5305

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CHMIRS:

OES Incident Number: 15-0290
OES notification: 01/16/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 830
Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Agency:	Marina Fire Dept
Incident Date:	01/16/2015
Admin Agency:	Monterey County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	15-Oct
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approx 10-15 gal of gasoline was released onto the ground and into a storm drain where it is in containment. The release is contained, cleanup is in progress, and no waterways were impacted.

CUPA MONTEREY:

Facility Id:	FA0811170
Region:	MONTEREY
Program/Element Code:	512J
Program/Element:	512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status:	01 - ACTIVE, BILLABLE
EDR Link ID:	FA0811170
Mailing Address:	P.O. BOX 711
Mailing City State Zip:	DALLAS TX 75221
Program Identifier:	HAZ MAT FACILITY
Owner ID:	OW0800788
Last Billing Date:	05/26/2016
Last Payment Date:	07/06/2015
Last Payment Amount:	2,420.00
Total Fee Amount:	147.00
Total Amount Paid:	Not reported
Units:	0
Financial Status:	(none)
Phone:	8313845305
E-Mail:	Deanne.Rotta@7-11.com
Last Activity Date:	08/29/2018
Prior Inspection Date:	09/05/2018
Current Inspection Date:	08/29/2019
Record ID:	PR0622297
Facility Id:	FA0811170

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811170
Mailing Address: P.O. BOX 711
Mailing City State Zip: DALLAS TX 75221
Program Identifier: HAZ MAT FACILITY
Owner ID: OW0800788
Last Billing Date: 05/26/2016
Last Payment Date: 07/06/2015
Last Payment Amount: 2,420.00
Total Fee Amount: 147.00
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8313845305
E-Mail: Deanne.Rotta@7-11.com
Last Activity Date: 08/29/2018
Prior Inspection Date: 08/31/2018
Current Inspection Date: 08/29/2019
Record ID: PR0607554

CERS TANKS:

Site ID: 87902
CERS ID: 10165971
Site Name: 7-ELEVEN INC #25802
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87902
Site Name: 7-ELEVEN INC #25802
Violation Date: 06-14-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	TESTER DIDN'T SHOW. TANKNOLOGY RESCHEDULED.
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SCHEDULED FOR MONDAY OCT 3, CHANGED FROM THIS AFTERNOON
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Overfill inspection
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 87902
Facility Name: 7-ELEVEN INC #25802
Env Int Type Code: HWG
Program ID: 10165971
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.683440
Longitude: -121.802900

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: JOHN F. & KYUN NOYES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 384-5305

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC #25802 (Continued)

S110739345

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O.BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

KK1739
SSE
1/2-1
0.748 mi.
3949 ft.

MCWD-WELL #11
500 RESERVATION RD
MARINA, CA 93933

CUPA Listings
CERS

S110739198
N/A

Site 5 of 5 in cluster KK

Actual:
146 ft.

Focus Map:
9

CUPA MONTEREY:
Facility Id: FA0810810
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0810810
Mailing Address: 11 RESERVATION RD
Mailing City State Zip: MARINA CA 93933
Program Identifier: Not reported
Owner ID: OW0800662
Last Billing Date: 05/26/2016
Last Payment Date: 07/17/2015
Last Payment Amount: 758.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8313846131
E-Mail: Not reported
Last Activity Date: 01/22/2016
Prior Inspection Date: 01/26/2016
Current Inspection Date: 01/22/2017
Record ID: PR0600307

CERS TANKS:

Site ID: 47742
CERS ID: 10434472
Site Name: MCWD-WELL #11
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 47742
Site Name: MCWD-WELL #11
Violation Date: 01-16-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 02/16/2014.
Violation Division: Monterey County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL #11 (Continued)

S110739198

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mobile generator shows significant exterior corrosion. Eval/replace and/or report status within 6 months. Label sodium hypochlorite with the % solution (0.08%).
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Joe Correa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MCWD-WELL #11
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCWD-WELL #11 (Continued)

S110739198

Entity Name:	Joe Correa
Entity Title:	Not reported
Affiliation Address:	11 RESERVATION RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MARINA COAST WATER DISTRICT
Entity Title:	Not reported
Affiliation Address:	13330 RESERVATION RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93933
Affiliation Phone:	(831) 384-6131
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	11 RESERVATION RD
Affiliation City:	MARINA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93933
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MCWD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 384-6131
Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Correa
Entity Title:	O&M Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1740
WSW
1/2-1
0.788 mi.
4162 ft.

NAVY EXCHANGE
BLDG 348 NAVAL POSTGRADUATE SCHOOL
NAVAL POSTGRADUATE SCHOOL, CA 93941

LUST
CERS

S102628435
N/A

Actual:
9 ft.

Focus Map:
16

LUST REG 3:

Region: 3

Regional Board: Central Coast Region

Facility County: Monterey

Global ID: T0605300144

Status: Remedial action (cleanup) Underway

Case Number: 2583

Local Case Num: Not reported

Case Type: O

Substance: Gasoline

Quantity: Not reported

Abatement Method: U

Leak Source: UNK

Leak Cause: UNK

How Stopped: Not reported

How Discovered: Tank Test

Release Date: 05/20/1993

Discovered Date: 5/20/93

Enter Date: 08/20/1993

Stop Date: Not reported

Review Date: 06/20/1997

Enforce Date: Not reported

Close Date: Not reported

Enforcement Type: Not reported

Responsible Party: FRANK VOGL

RP Address: PO BOX 8717

Contact: Not reported

Cross Street: DEL MONTE BLVD

Local Agency: 27000

Lead Agency: Regional Board

Staff Initials: CHK

Confirm Leak: Not reported

Workplan: 8/20/93

Prelim Assess: Not reported

Pollution Char: / /

Remedial Plan: Not reported

Remedial Action: 10/1/96

Monitoring: / /

Pilot Program: DOD

Interim Action: 0

Funding: Not reported

MTBE Class: *

Max MTBE Grnd Wtr: Not reported

Max MTBE Soil: Not reported

Max MTBE Data: / /

MTBE Tested: NT

Lat/Long: Not reported

Soil Qualifier: Not reported

Grnd Wtr Qualifier: Not reported

Mtbe Concentratn: 0

Mtbe Fuel: 1

Org Name: Not reported

Basin Plan: 9.50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVY EXCHANGE (Continued)

S102628435

Beneficial: Not reported
Priority: 3A3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: TANK TEST IN APRIL 1992 INDICATED A LEAK. TANK WAS PUMPED DRY AND
CLOSED UNTIL REMOVAL. GROUNDWATER WAS ENCOUNTERED. SOIL SIDE WALL &
WATER SAMPLES TAKEN, AREA IS ADJACENT TO DEL MONTE LAKE.
INVESTIGATION PENDING.

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300144
Global Id: T0605300144
Latitude: 36.5996
Longitude: -121.8707
Status: Completed - Case Closed
Status Date: 03/25/2009
Case Worker: CLW
RB Case Number: 2583
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: unknown
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300144
Contact Type: Regional Board Caseworker
Contact Name: CAROL KOLB
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: ckolb@waterboards.ca.gov
Phone Number: 8055424625

Global Id: T0605300144
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300144
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVY EXCHANGE (Continued)

S102628435

Global Id: T0605300144
Action Type: Other
Date: 05/20/1993
Action: Leak Reported

Global Id: T0605300144
Action Type: Other
Date: 05/20/1993
Action: Leak Discovery

LUST:

Global Id: T0605300144
Status: Completed - Case Closed
Status Date: 03/25/2009

Global Id: T0605300144
Status: Open - Case Begin Date
Status Date: 05/20/1993

Global Id: T0605300144
Status: Open - Remediation
Status Date: 10/01/1996

Global Id: T0605300144
Status: Open - Site Assessment
Status Date: 08/20/1993

CERS TANKS:

Site ID: 236172
CERS ID: T0605300144
Site Name: NAVY EXCHANGE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CAROL KOLB - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055424625

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1741
SW
1/2-1
0.797 mi.
4207 ft.

**PACIFIC GAS & ELECTRIC
2311 GARDEN RD
MONTEREY, CA 93940**

LUST U001593679
CERS HAZ WASTE N/A
HIST UST
CERS TANKS
CUPA Listings
CERS

**Actual:
223 ft.**

**Focus Map:
17**

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300320
Global Id: T0605300320
Latitude: 36.5862502
Longitude: -121.8535153
Status: Completed - Case Closed
Status Date: 01/01/1991
Case Worker: Not reported
RB Case Number: 515
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300320
Contact Type: Local Agency Caseworker
Contact Name: EILEEN WOODBURY
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD RD
City: SALINAS
Email: woodburyee@co.monterey.ca.us
Phone Number: Not reported

Global Id: T0605300320
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300320
Action Type: Other
Date: 01/22/1988
Action: Leak Reported

Global Id: T0605300320
Action Type: Other
Date: 01/20/1988
Action: Leak Discovery

LUST:

Global Id: T0605300320
Status: Completed - Case Closed
Status Date: 01/01/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Global Id: T0605300320
Status: Open - Case Begin Date
Status Date: 01/20/1988

Global Id: T0605300320
Status: Open - Site Assessment
Status Date: 01/25/1988

CERS HAZ WASTE:

Site ID: 57151
CERS ID: 10147677
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 57151
Site Name: PG&E: Monterey Service Center
Violation Date: 05-10-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 57151
Site Name: PG&E: Monterey Service Center
Violation Date: 02-24-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/24/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	PREVENTION-SPILL CONTAINMENT NOT MAINTAINED
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 57151
Facility Name: PG&E: Monterey Service Center
Env Int Type Code: HWG
Program ID: 10147677
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.587150
Longitude: -121.856910

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 206-9460
Affiliation Type Desc:	Environmental Contact
Entity Name:	Polo Gonzalez
Entity Title:	Not reported
Affiliation Address:	111 7th Street
Affiliation City:	Hollister
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95023
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Daniel Sanchez
Entity Title:	Hazardous Materials & Water Quality Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Ron Miranda
Entity Title:	Environmental Field Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 334-8701
Affiliation Type Desc:	CUPA District
Entity Name:	Monterey Cnty Health Dept
Entity Title:	Not reported
Affiliation Address:	1270 Natividad Road
Affiliation City:	Salinas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93906
Affiliation Phone:	(831) 755-8915
Affiliation Type Desc:	Document Preparer
Entity Name:	Liza Marfori, Parsons
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7640
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94120
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Polo Gonzalez
Entity Title:	Not reported
Affiliation Address:	111 7th St.
Affiliation City:	Hollister
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95023
Affiliation Phone:	(707) 338-4957
Affiliation Type Desc:	UST Tank Owner
Entity Name:	PG&E - Attn: Environmental Mgmt
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204
Affiliation Type Desc:	Parent Corporation
Entity Name:	PG&E
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	PG&E
Entity Title:	Not reported
Affiliation Address:	77 Beale Street
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94105
Affiliation Phone:	(415) 973-7204

HIST UST:

File Number:	0002AB69
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB69.pdf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Region: STATE
Facility ID: 00000028255
Facility Type: Other
Other Type: PUBLIC UTILITY
Contact Name: S. BANTA
Telephone: 4083730468
Owner Name: PACIFIC GAS AND ELECTRIC
Owner Address: 77 BEALE STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94106
Total Tanks: 0005

Tank Num: 001
Container Num: 028HSS
Year Installed: 1964
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 028HSS
Year Installed: 1964
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 029HSS
Year Installed: 1964
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 029HSS
Year Installed: 1964
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 030HSS
Year Installed: 1964
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Container Num: 030HSS
Year Installed: 1964
Tank Capacity: 00000200
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 032HSS
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 032HSS
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 031HSS
Year Installed: 1964
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 031HSS
Year Installed: 1964
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Facility Name: PG&E: MONTEREY SERVICE CENTER
Site ID: 57151
CERS ID: 10147677
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 57151
Site Name: PG&E: Monterey Service Center
Violation Date: 05-10-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Violation Description: 16, Section(s) 2641(a)
Failure of sensor to be located in the proper position/location.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 57151
Site Name: PG&E: Monterey Service Center
Violation Date: 02-24-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the
spill bucket in good condition, containment free of debris/liquid,
and/or to remove the contents of the spill bucket when a
release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/24/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PREVENTION-SPILL CONTAINMENT NOT MAINTAINED
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 57151
Facility Name: PG&E: Monterey Service Center
Env Int Type Code: HWG
Program ID: 10147677
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.587150
Longitude: -121.856910

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 206-9460

Affiliation Type Desc: Environmental Contact
Entity Name: Polo Gonzalez
Entity Title: Not reported
Affiliation Address: 111 7th Street
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95023
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ron Miranda
Entity Title: Environmental Field Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 334-8701

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Polo Gonzalez
Entity Title: Not reported
Affiliation Address: 111 7th St.
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Affiliation Zip: 95023
Affiliation Phone: (707) 338-4957

Affiliation Type Desc: UST Tank Owner
Entity Name: PG&E - Attn: Environmental Mgmt
Entity Title: Not reported
Affiliation Address: 77 Beale Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: 77 Beale Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 973-7204

Site ID: 57151
CERS ID: 10147677
CERS Description: Underground Storage Tank

Violations:
Site ID: 57151
Site Name: PG&E: Monterey Service Center
Violation Date: 05-10-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 57151
Site Name: PG&E: Monterey Service Center
Violation Date: 02-24-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Violation Notes: release/leak/spill was observed.
Violation Division: Returned to compliance on 03/24/2014.
Violation Program: Monterey County Health Department
Violation Source: UST
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PREVENTION-SPILL CONTAINMENT NOT MAINTAINED
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Monterey County Health Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Coordinates:

Site ID: 57151
Facility Name: PG&E: Monterey Service Center
Env Int Type Code: HWG
Program ID: 10147677
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.587150
Longitude: -121.856910

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 206-9460

Affiliation Type Desc: Environmental Contact
Entity Name: Polo Gonzalez
Entity Title: Not reported
Affiliation Address: 111 7th Street
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95023
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ron Miranda
Entity Title: Environmental Field Specialist
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 334-8701

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Polo Gonzalez
Entity Title: Not reported
Affiliation Address: 111 7th St.
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023
Affiliation Phone: (707) 338-4957

Affiliation Type Desc: UST Tank Owner
Entity Name: PG&E - Attn: Environmental Mgmt
Entity Title: Not reported
Affiliation Address: 77 Beale Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: 77 Beale Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 973-7204

CUPA MONTEREY:

Facility Id: FA0811012
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811012
Mailing Address: P O BOX 7640
Mailing City State Zip: SAN FRANCISCO CA 94120
Program Identifier: Not reported
Owner ID: OW0800749
Last Billing Date: 05/26/2016
Last Payment Date: 07/09/2015
Last Payment Amount: 2,010.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316483253
E-Mail: Not reported
Last Activity Date: 05/10/2016
Prior Inspection Date: 06/19/2014
Current Inspection Date: 05/10/2017
Record ID: PR0607780

Facility Id: FA0811012
Region: MONTEREY
Program/Element Code: 5041
Program/Element: 5041 - BASE FEE-HAZARDOUS MATERIALS REG - TRI-ANNUAL
Billing Status: 01 - ACTIVE, BILLABLE
EDR Link ID: FA0811012
Mailing Address: P O BOX 7640
Mailing City State Zip: SAN FRANCISCO CA 94120
Program Identifier: Not reported
Owner ID: OW0800749
Last Billing Date: 05/26/2016
Last Payment Date: 07/09/2015
Last Payment Amount: 2,010.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 1
Financial Status: (none)
Phone: 8316483253
E-Mail: Not reported
Last Activity Date: 05/09/2017
Prior Inspection Date: 05/10/2017
Current Inspection Date: 05/09/2018
Record ID: PR0600591

CERS TANKS:

Site ID: 190842
CERS ID: T0605300320
Site Name: PACIFIC GAS & ELECTRIC
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Affiliation Type Desc: Local Agency Caseworker
Entity Name: EILEEN WOODBURY - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD RD
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 57151
CERS ID: 10147677
Site Name: PG&E: MONTEREY SERVICE CENTER
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 57151
Site Name: PG&E: Monterey Service Center
Violation Date: 05-10-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Not reported
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Site ID: 57151
Site Name: PG&E: Monterey Service Center

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Violation Date: 02-24-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/24/2014.
Violation Division: Monterey County Health Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PREVENTION-SPILL CONTAINMENT NOT MAINTAINED
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Monterey County Health Department
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 57151
Facility Name: PG&E: Monterey Service Center
Env Int Type Code: HWG
Program ID: 10147677
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 36.587150
Longitude: -121.856910

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: c/o Environmental Services, 3401 Crow Canyon Road
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Operator
Entity Name: Pacific Gas & Electric Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 206-9460

Affiliation Type Desc: Environmental Contact
Entity Name: Polo Gonzalez
Entity Title: Not reported
Affiliation Address: 111 7th Street
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95023
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Daniel Sanchez
Entity Title: Hazardous Materials & Water Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ron Miranda
Entity Title: Environmental Field Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (831) 334-8701

Affiliation Type Desc: CUPA District
Entity Name: Monterey Cnty Health Dept
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93906
Affiliation Phone: (831) 755-8915

Affiliation Type Desc: Document Preparer
Entity Name: Liza Marfori, Parsons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Polo Gonzalez
Entity Title: Not reported
Affiliation Address: 111 7th St.
Affiliation City: Hollister
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95023
Affiliation Phone: (707) 338-4957

Affiliation Type Desc: UST Tank Owner
Entity Name: PG&E - Attn: Environmental Mgmt
Entity Title: Not reported
Affiliation Address: 77 Beale Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC (Continued)

U001593679

Affiliation Zip: 94105
Affiliation Phone: (415) 973-7204

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: 77 Beale Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 973-7204

1742
South
1/2-1
0.809 mi.
4269 ft.

**6 ARMY RD.,(1800 GAL) AND BLDG
100 CALIFORNIA (900 GAL)
FORT ORD, CA 93941**

**Notify 65 S100179849
N/A**

Actual: 222 ft.
Focus Map: 13
NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

1743
ENE
1/2-1
0.811 mi.
4283 ft.

**ADA S RECYCLING
1712 FREMONT BLVD
SEASIDE, CA 93955**

**SWRCY S122413396
N/A**

Actual: 33 ft.
Focus Map: 17
SWRCY:
Reg Id: Not reported
Cert Id: RC271229.001
Mailing Address: 1209 Linwood Dr
Mailing City: Salinas
Mailing State: CA
Mailing Zip Code: Not reported
Website: Not reported
Email: Not reported
Phone Number: (831) 240-9056
Rural: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADA S RECYCLING (Continued)

S122413396

Operation Begin Date: 06/01/2018
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri 9:00 am - 5:00 pm, Closed 12:00 pm - 12:30 pm; Sat 9:00 am - 5:00 pm; Sun Closed
Organization ID: Not reported
Organization Name: Ada's Recycling

**1744 RESERVATION ROAD HIGH SCHOOL
SSE FORA PARCELS E5A.1 AND E5A.2
1/2-1 MARINA, CA 93933**

**ENVIROSTOR S108054424
SCH N/A**

**0.861 mi.
4544 ft.**

**Actual:
162 ft.**

**Focus Map:
9**

ENVIROSTOR:
Facility ID: 60000344
Status: Inactive - Needs Evaluation
Status Date: 04/23/2008
Site Code: 204184
Site Type: School Investigation
Site Type Detailed: School
Acres: 35
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Luevano
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 36.67523
Longitude: -121.7777
APN: NONE SPECIFIED
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., UNKNOWN
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Explosives (UXO),
MEC Lead Polychlorinated biphenyls (PCBs)
Confirmed COC: 31001-NO 30018-NO 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO
30011-NO 30013-NO
Potential Description: SOIL, SV
Alias Name: Marina Hights High School Site
Alias Type: Alternate Name
Alias Name: 204184
Alias Type: Project Code (Site Code)
Alias Name: 60000344
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 04/24/2008
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD HIGH SCHOOL (Continued)

S108054424

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/24/2011
Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD Reservation Road HS (204184) drafted and sent to CRU for processing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/11/2006
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement
Completed Date: 03/29/2007
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000344
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 35
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Luevano
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204184
Assembly: 29
Senate: 17
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 04/23/2008
Restricted Use: NO
Funding: School District
Latitude: 36.67523
Longitude: -121.7777
APN: NONE SPECIFIED
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., UNKNOWN
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Explosives

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESERVATION ROAD HIGH SCHOOL (Continued)

S108054424

Confirmed COC: (UXO, MEC, Lead, Polychlorinated biphenyls (PCBs)
31001-NO, 30018-NO, 30001-NO, 30004-NO, 30006-NO, 30007-NO,
30008-NO, 30011-NO, 30013-NO

Potential Description: SOIL, SV

Alias Name: Marina Hights High School Site

Alias Type: Alternate Name

Alias Name: 204184

Alias Type: Project Code (Site Code)

Alias Name: 60000344

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Inactive Status Letter

Completed Date: 04/24/2008

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/24/2011

Comments: COST RECOVERY/PROJECT CLOSEOUT MEMO - Monterey Pen USD Reservation Road HS (204184) drafted and sent to CRU for processing.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Other Report

Completed Date: 08/11/2006

Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement

Completed Date: 03/29/2007

Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

KN1745 MONTEREY COUNTY SPCA
SSW PO BOX 3058
1/2-1 MONTEREY, CA 93942
0.863 mi.
4557 ft. Site 1 of 6 in cluster KN

LUST S110654738
N/A

Actual: 223 ft. **LUST:**
Focus Map: 21 Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300260

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY COUNTY SPCA (Continued)

S110654738

Global Id: T0605300260
Latitude: 36.5789603
Longitude: -121.8326625
Status: Completed - Case Closed
Status Date: 09/20/1988
Case Worker: CLW
RB Case Number: 32
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300260
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300260
Action Type: Other
Date: 06/01/1988
Action: Leak Reported

Global Id: T0605300260
Action Type: Other
Date: 06/01/1988
Action: Leak Discovery

LUST:

Global Id: T0605300260
Status: Completed - Case Closed
Status Date: 09/20/1988

Global Id: T0605300260
Status: Open - Case Begin Date
Status Date: 06/01/1988

Global Id: T0605300260
Status: Open - Site Assessment
Status Date: 08/16/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KN1746 **SALINAS RIVER WILDLIFE REFUGE**
SSW **SOUTH SIDE OF SALINAS RIVER**
1/2-1 **MARINA, CA 93942**
0.863 mi.
4557 ft. **Site 2 of 6 in cluster KN**

LUST **S103285942**
CERS **N/A**

Actual:
223 ft.

LUST REG 3:

Focus Map:
21

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300217
Status: Case Closed
Case Number: 2918
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: UNK
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 06/24/1997
Discovered Date: 6/23/97
Enter Date: 01/27/1998
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: 12/23/98
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: HWY 1
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5789603 / -121.8326625
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALINAS RIVER WILDLIFE REFUGE (Continued)

S103285942

Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: RYAN RANCH
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702098-001GEN
Summary: SAMPLE RESULTS CONFIRM OME CONTAMINATION. WATER APPEARS TO BE IMPACTED. FURTHER CHARACTERIZATION WILL BE MADE.

CERS TANKS:

Site ID: 188426
CERS ID: T0605300217
Site Name: SALINAS RIVER WILDLIFE REFUGE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

KN1747 PX SERVICE STATION (POM ANNEX)
SSW BLDG 4220 NORTH-SOUTH RD
1/2-1 FORT ORD, CA 93944
0.863 mi.
4557 ft. Site 3 of 6 in cluster KN

LUST S102628437
N/A

Actual:
223 ft.

Focus Map:
21

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300147
Status: Pollution Characterization
Case Number: 2683
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: Piping
Leak Cause: Structure Failure
How Stopped: Not reported
How Discovered: Tank Test
Release Date: 12/07/1994
Discovered Date: 12/7/94
Enter Date: 01/17/1995
Stop Date: 12/7/94
Review Date: 06/20/1997
Enforce Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PX SERVICE STATION (POM ANNEX) (Continued)

S102628437

Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: MONTEREY
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: CHK
Confirm Leak: 1/17/95
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 10/01/1996
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.5789603 / -121.8326625
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 2A4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: RYAN RANCH
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702098-001GEN
Summary: RECONCILIATION RECORDS WERE INCONSISTANT. TANK TEST WAS PERFORMED WITH TIGHT RESULTS. TESTING OF PIPING UNDER HIGHER PRESSURE WAS PERFORMED AND LEAK WAS FOUND UNDERNEATH DISPENSER. CHARACTERIZATION OF CONTAMINATION PLUME REQUIRED

KN1748 MONTEREY COUNTY SPCA
SSW PO BOX 3058
1/2-1 MONTEREY, CA 93942
0.863 mi.
4557 ft. Site 4 of 6 in cluster KN

LUST S102433946
CERS N/A

Actual: LUST REG 3:
223 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
21 Facility County: Monterey
Global ID: T0605300260
Status: Case Closed
Case Number: 32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY COUNTY SPCA (Continued)

S102433946

Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source: UNK
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 06/01/1988
Discovered Date: 6/1/88
Enter Date: 08/19/1988
Stop Date: Not reported
Review Date: 08/16/1988
Enforce Date: Not reported
Close Date: 9/20/88
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: MONTEREY
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 08/16/1988
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 36.5789603 / -121.8326625
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: RYAN RANCH
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702098-001GEN
Summary: AT THIS TIME, BELIEVED TO BE OVERFILL ONLY. SAMPLE RESULTS ARE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY COUNTY SPCA (Continued)

S102433946

PENDING, AND ALL OBVIOUS CONTAMINATION HAS BEEN REMOVED.

CERS TANKS:

Site ID: 221953
CERS ID: T0605300260
Site Name: MONTEREY COUNTY SPCA
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

KN1749 BUILDING 509 (POM ANNEX)
SSW BLDG 509 FORT ORD
1/2-1 FORT ORD, CA 93944
0.863 mi.
4557 ft. Site 5 of 6 in cluster KN

LUST S102509606
N/A

Actual:
223 ft.

LUST REG 3:

Focus Map:
21

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300179
Status: Leak being confirmed
Case Number: 2807
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: Other
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 04/24/1995
Discovered Date: 6/2/95
Enter Date: 01/15/1997
Stop Date: 6/2/95
Review Date: 06/07/1995
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: IMJIN RD/RESERVATION RD
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: HHH
Confirm Leak: 6/7/95

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUILDING 509 (POM ANNEX) (Continued)

S102509606

Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5789603 / -121.8326625
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: 3A1
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: RYAN RANCH
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702098-001GEN
Summary: PROBABLE OVERFILL SPILLAGE, WATER IN EXCAVATION MAY BE FROM A LEAKING WATER LINE IN THE BUILDING. SITE ASSESSMENT TO BE CONDUCTED.

KN1750 SALINAS RIVER WILDLIFE REFUGE
SSW SOUTH SIDE OF SALINAS RIVER
1/2-1 MARINA, CA 93942
0.863 mi.
4557 ft. Site 6 of 6 in cluster KN

LUST S110654732
N/A

Actual: LUST:
223 ft. Lead Agency: MONTEREY COUNTY
Focus Map: Case Type: LUST Cleanup Site
21 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300217
Global Id: T0605300217
Latitude: 36.5789603
Longitude: -121.8326625
Status: Completed - Case Closed
Status Date: 12/23/1998
Case Worker: CLW
RB Case Number: 2918
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALINAS RIVER WILDLIFE REFUGE (Continued)

S110654732

Global Id: T0605300217
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300217
Action Type: Other
Date: 06/24/1997
Action: Leak Reported

Global Id: T0605300217
Action Type: Other
Date: 06/23/1997
Action: Leak Discovery

LUST:

Global Id: T0605300217
Status: Completed - Case Closed
Status Date: 12/23/1998

Global Id: T0605300217
Status: Open - Case Begin Date
Status Date: 06/23/1997

1751
WSW
1/2-1
0.865 mi.
4565 ft.

**SALINAS RIVER NATIONAL WILDLIF
HWY 1 & SALINAS RIVER
MONTEREY, CA 93940**

**LUST S103291588
HIST CORTESE N/A
CERS**

**Actual:
27 ft.**

**Focus Map:
16**

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300210
Status: Case Closed
Case Number: 2911
Local Case Num: Not reported
Case Type: O
Substance: Diesel
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 09/10/1997
Discovered Date: 6/11/97
Enter Date: 01/27/1998
Stop Date: 6/11/97
Review Date: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALINAS RIVER NATIONAL WILDLIF (Continued)

S103291588

Enforce Date: Not reported
Close Date: 12/23/98
Enforcement Type: Not reported
Responsible Party: V A SRIDHAR
RP Address: 755 PARFET
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.5964141 / -121.8825375
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 9.50
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CYPRESS COMMUNITY CHURCH WS
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 2702030-001GEN
Summary: OVEREXCAVATION OF CONTAMINATED SOIL HAS STARTED. INTIAL WATER SAMPLE
HAS RESULT OF 32,00 PPB TPH-D (9/22/97)

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2911

CERS TANKS:

Site ID: 224921
CERS ID: T0605300210
Site Name: SALINAS RIVER NATIONAL WILDLIF
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALINAS RIVER NATIONAL WILDLIF (Continued)

S103291588

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

**1752
NE
1/2-1
0.881 mi.
4652 ft.**

**LOVE MOTORS
#3 GEARY PLAZA
SEASIDE, CA 93955**

**RCRA-SQG 1000197671
LUST CAD042343483
SWEEPS UST
HIST UST
CUPA Listings
CERS**

**Actual:
34 ft.**

**Focus Map:
17**

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: LOVE MOTORS
Facility address: #3 GEARY PLAZA
SEASIDE, CA 93955
EPA ID: CAD042343483
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FRANK DEANDA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/19/1986
Site name: LOVE MOTORS
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/31/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300111
Status: Case Closed
Case Number: 2454
Local Case Num: Not reported
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Other Source
Leak Cause: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 04/22/1994
Discovered Date: 4/13/94
Enter Date: 06/10/1994
Stop Date: Not reported
Review Date: 05/31/2002
Enforce Date: Not reported
Close Date: 6/24/02
Enforcement Type: Not reported
Responsible Party: ERNIE SINGLETON
RP Address: P.O. BOX 1194
Contact: Not reported
Cross Street: DEL MONTE BLVD
Local Agency: 27000
Lead Agency: Regional Board
Staff Initials: JWG
Confirm Leak: 4/22/94
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 03/03/1999
Pilot Program: UST
Interim Action: y
Funding: y
MTBE Class: Not reported
Max MTBE Grnd Wtr: 5
Max MTBE Soil: Not reported
Max MTBE Data: 03/03/1999
MTBE Tested: YES
Lat/Long: 36.61425929 / -121.8446846
Soil Qualifier: Not reported
Grnd Wtr Qualifier: <
Mtbe Concentratn: 1
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.50
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

LUST:

Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300111
Global Id: T0605300111
Latitude: 36.6140893
Longitude: -121.8443406

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

Status: Completed - Case Closed
Status Date: 06/24/2002
Case Worker: Not reported
RB Case Number: 2454
Local Agency: MONTEREY COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300111
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605300111
Action Type: Other
Date: 04/22/1994
Action: Leak Reported

Global Id: T0605300111
Action Type: Other
Date: 04/13/1994
Action: Leak Discovery

LUST:

Global Id: T0605300111
Status: Completed - Case Closed
Status Date: 06/24/2002

Global Id: T0605300111
Status: Open - Case Begin Date
Status Date: 04/13/1994

Global Id: T0605300111
Status: Open - Site Assessment
Status Date: 04/22/1994

Global Id: T0605300111
Status: Open - Verification Monitoring
Status Date: 03/03/1999

SWEEPS UST:

Status: Not reported
Comp Number: 11534
Number: Not reported
Board Of Equalization: 44-015262
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-011534-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 11534
Number: Not reported
Board Of Equalization: 44-015262
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 27-071-011534-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AA4D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA4D.pdf>
Region: STATE
Facility ID: 00000011534
Facility Type: Other
Other Type: AUTO SALES
Contact Name: FRANK R. DEANDA
Telephone: 4088994211
Owner Name: LOVE MOTORS INC.
Owner Address: 3 GEARY PLAZA
Owner City,St,Zip: SEASIDE, CA 93955
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CUPA MONTEREY:

Facility Id: FA0813232
Region: MONTEREY
Program/Element Code: 5150
Program/Element: 5150 - BASE FEE HAZARDOUS WASTE GENERATOR
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813232
Mailing Address: PO BOX 1489
Mailing City State Zip: SEASIDE CA 93955
Program Identifier: Not reported
Owner ID: OW0802464
Last Billing Date: 03/29/1999
Last Payment Date: 04/01/2000
Last Payment Amount: 1,285.00
Total Fee Amount: 255.00
Total Amount Paid: Not reported
Units: 1
Financial Status: Financially non-compliant
Phone: Not reported
E-Mail: Not reported
Last Activity Date: Not reported
Prior Inspection Date: Not reported
Current Inspection Date: Not reported
Record ID: PR0603144

Facility Id: FA0816939
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816939
Mailing Address: PO BOX 1819
Mailing City State Zip: SEASIDE CA 93955-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

Program Identifier: AUTO BODY REPAIR SHOP
Owner ID: OW0805914
Last Billing Date: 05/09/2009
Last Payment Date: 06/26/2009
Last Payment Amount: 816.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318995656
E-Mail: COMCOLCEN@AOL.COM
Last Activity Date: 11/05/2008
Prior Inspection Date: 12/14/2005
Current Inspection Date: 11/05/2009
Record ID: PR0609109

Facility Id: FA0816939
Region: MONTEREY
Program/Element Code: 512A
Program/Element: 512A - WASTE GENERATOR LESS THAN 1 TON
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816939
Mailing Address: PO BOX 1819
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: AUTO BODY REPAIR SHOP
Owner ID: OW0805914
Last Billing Date: 05/09/2009
Last Payment Date: 06/26/2009
Last Payment Amount: 816.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant
Phone: 8318995656
E-Mail: COMCOLCEN@AOL.COM
Last Activity Date: 11/05/2008
Prior Inspection Date: 10/21/2003
Current Inspection Date: 10/21/2004
Record ID: PR0609110

Facility Id: FA0816939
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0816939
Mailing Address: PO BOX 1819
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: AUTO BODY REPAIR SHOP
Owner ID: OW0805914
Last Billing Date: 05/09/2009
Last Payment Date: 06/26/2009
Last Payment Amount: 816.00
Total Fee Amount: 136.00
Total Amount Paid: 136.00
Units: Not reported
Financial Status: Financially compliant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

Phone: 8318995656
E-Mail: COMCOLCEN@AOL.COM
Last Activity Date: 12/01/2009
Prior Inspection Date: 11/05/2009
Current Inspection Date: 12/01/2010
Record ID: PR0609034

Facility Id: FA0813233
Region: MONTEREY
Program/Element Code: 512J
Program/Element: 512J - WASTE OIL, NONCHLORINATED SAFETY SOLVENTS
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813233
Mailing Address: PO BOX 850
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: DEALERSHIP
Owner ID: OW0802465
Last Billing Date: 05/16/2008
Last Payment Date: 06/11/2008
Last Payment Amount: 614.00
Total Fee Amount: 121.00
Total Amount Paid: 121.00
Units: 1
Financial Status: Financially compliant
Phone: 8318994211
E-Mail: LOVECHEV@AOL.COM
Last Activity Date: 05/26/2009
Prior Inspection Date: 06/12/2009
Current Inspection Date: 04/14/2010
Record ID: PR0607715

Facility Id: FA0813233
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0813233
Mailing Address: PO BOX 850
Mailing City State Zip: SEASIDE CA 93955-0000
Program Identifier: DEALERSHIP
Owner ID: OW0802465
Last Billing Date: 05/16/2008
Last Payment Date: 06/11/2008
Last Payment Amount: 614.00
Total Fee Amount: 121.00
Total Amount Paid: 121.00
Units: 1
Financial Status: Financially compliant
Phone: 8318994211
E-Mail: LOVECHEV@AOL.COM
Last Activity Date: 07/10/2012
Prior Inspection Date: 05/10/2008
Current Inspection Date: 06/12/2009
Record ID: PR0603145

CERS TANKS:

Site ID: 260494

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOVE MOTORS (Continued)

1000197671

CERS ID: T0605300111
Site Name: LOVE CHEVROLET
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

1753 SCHWEEN RANCH
ENE 380 BLANCO RD
1/2-1 SALINAS, CA 93907
0.897 mi.
4737 ft.

LUST S104857565
CERS N/A

Actual: LUST REG 3:
32 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
10 Facility County: Monterey
Global ID: T060539192
Status: Pollution Characterization
Case Number: 3274
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: Not reported
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/10/2000
Discovered Date: 6/23/00
Enter Date: 09/22/2000
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: ENOS BARERA
RP Address: PO BOX 843
Contact: Not reported
Cross Street: ARMSTRONG RD
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 07/10/2000
Remedial Plan: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWEEN RANCH (Continued)

S104857565

Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.678563 / -121.708531
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060539192
Global Id: T060539192
Latitude: 36.6787106
Longitude: -121.7157342
Status: Completed - Case Closed
Status Date: 03/25/2009
Case Worker: BF
RB Case Number: 3274
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T060539192
Contact Type: Local Agency Caseworker
Contact Name: BRONWYN FEIKERT
Organization Name: MONTEREY COUNTY
Address: 1270 Natividad Road
City: Salinas
Email: feikertbk@co.monterey.ca.us
Phone Number: 8317554557

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHWEEN RANCH (Continued)

S104857565

LUST:

Global Id: T060539192
Action Type: ENFORCEMENT
Date: 03/25/2009
Action: Closure/No Further Action Letter

Global Id: T060539192
Action Type: Other
Date: 07/10/2000
Action: Leak Reported

Global Id: T060539192
Action Type: Other
Date: 06/23/2000
Action: Leak Discovery

LUST:

Global Id: T060539192
Status: Completed - Case Closed
Status Date: 03/25/2009

Global Id: T060539192
Status: Open - Case Begin Date
Status Date: 06/23/2000

Global Id: T060539192
Status: Open - Site Assessment
Status Date: 07/10/2000

CERS TANKS:

Site ID: 212233
CERS ID: T060539192
Site Name: SCHWEEN RANCH
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: BRONWYN FEIKERT - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 Natividad Road
Affiliation City: Salinas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554557

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KO1754 **MONTEREY CITY DISPOSAL SERVICE**
NE **808 TIOGA**
1/2-1 **SAND CITY, CA 93901**
0.915 mi.
4832 ft. **Site 1 of 2 in cluster KO**

LUST **U001593179**
SWEEPS UST **N/A**
HIST UST

Actual:
45 ft.

Focus Map:
17

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605399964
Global Id: T0605399964
Latitude: 36.616517
Longitude: -121.846897
Status: Completed - Case Closed
Status Date: 11/16/2007
Case Worker: CLW
RB Case Number: 3266
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605399964
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

LUST:

Global Id: T0605399964
Action Type: Other
Date: 02/07/2000
Action: Leak Reported

LUST:

Global Id: T0605399964
Status: Completed - Case Closed
Status Date: 11/16/2007

Global Id: T0605399964
Status: Open - Case Begin Date
Status Date: 01/01/1975

Global Id: T0605399964
Status: Open - Site Assessment
Status Date: 01/01/1975

SWEEPS UST:

Status: Active
Comp Number: 51796
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY DISPOSAL SERVICE (Continued)

U001593179

Board Of Equalization: 44-015061
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 27-000-051796-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 51796
Number: 9
Board Of Equalization: 44-015061
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: #2
SWRCB Tank Id: 27-000-051796-000002
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 51796
Number: 9
Board Of Equalization: 44-015061
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 07-31-88
Owner Tank Id: #3
SWRCB Tank Id: 27-000-051796-000003
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AACB
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AACB.pdf>
Region: STATE
Facility ID: 00000051796
Facility Type: Other
Other Type: REFUSE COMPANY
Contact Name: GARY PAROLA
Telephone: 4083727977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY DISPOSAL SERVICE (Continued)

U001593179

Owner Name: MONTEREY CITY DISPOSAL SERVICE
Owner Address: 808 TIOGA
Owner City,St,Zip: SAND CITY, CA 93901
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: #3
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: #3
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY DISPOSAL SERVICE (Continued)

U001593179

Leak Detection: None

[Click here for Geo Tracker PDF:](#)

KO1755 MONTEREY CITY DISPOSOL SERVICE
NE 808 TIOGA RD
1/2-1 SAND CITY, CA 93942
0.915 mi.
4832 ft. Site 2 of 2 in cluster KO

LUST S104494737
CERS N/A

Actual: LUST REG 3:
45 ft. Region: 3
Focus Map: Regional Board: Central Coast Region
17 Facility County: Monterey
Global ID: T0605399964
Status: Leak being confirmed
Case Number: 3266
Local Case Num: Not reported
Case Type: U
Substance: Diesel
Quantity: Not reported
Abatement Method: Not reported
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 02/07/2000
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: TOM PAROLA
RP Address: PO BOX 2780
Contact: Not reported
Cross Street: Not reported
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: JWG
Confirm Leak: 1/1/75
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 36.616996 / -121.847312
Soil Qualifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY CITY DISPOSOL SERVICE (Continued)

S104494737

Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: 3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: LAB RESULT FOR TPH DIESEL IS 6300 PPM, BUT SAME SAMPLE RESULT FOR
THP-GAS IS NON DETECTED, OWNER WANTS TO RESAMPLE.

CERS TANKS:

Site ID: 196473
CERS ID: T0605399964
Site Name: MONTEREY CITY DISPOSOL SERVICE
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

1756
North
1/2-1
0.920 mi.
4855 ft.

CENTRAL COAST HIGH SCHOOL EXPANSION SITE
2995 RENDOVA ROAD
MARINA, CA 93933

ENVIROSTOR S108054442
SCH N/A

Actual:
103 ft.
Focus Map:
8

ENVIROSTOR:
Facility ID: 60000346
Status: Inactive - Needs Evaluation
Status Date: 05/19/2011
Site Code: 204181
Site Type: School Cleanup
Site Type Detailed: School
Acres: 23
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Luevano
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Assembly: 29
Senate: 17
Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)

S108054442

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 36.67573
Longitude: -121.8029
APN: 031021006000
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., SCHOOL - HIGH SCHOOL
Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Explosives (UXO, MEC
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30011-NO Under Investigation
Potential Description: SOIL
Alias Name: Central Coast High School
Alias Type: Alternate Name
Alias Name: FORA Transfer Parcel L7.1
Alias Type: Alternate Name
Alias Name: Marina High School Expansion
Alias Type: Alternate Name
Alias Name: Patton Elementary School
Alias Type: Alternate Name
Alias Name: Patton Site
Alias Type: Alternate Name
Alias Name: RORA Transfer Parcel L7.1
Alias Type: Alternate Name
Alias Name: Rendova Road
Alias Type: Alternate Name
Alias Name: 031021006000
Alias Type: APN
Alias Name: 110021985672
Alias Type: EPA (FRS #)
Alias Name: 204181
Alias Type: Project Code (Site Code)
Alias Name: 60000346
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/18/2009
Comments: The PEA and related project activities were carried out pursuant to a MOA Docket No. HSA-MA 06/07-135. Based on project inactivity and no response to our request of March 9, 2009 letter, the project is now considered closed out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 03/09/2009
Comments: Based on inactivity and lack of response from the District and the District's environmental consultant, DTSC issued an Inactive Status Letter for 60-day period pending schedule for submittal of the PEA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)

S108054442

Completed Date: 05/19/2011
Comments: CRU/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/15/2012
Comments: First Collection Letter Inv 10SM0036 & 10SM3137

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/21/2012
Comments: 2nd Collection Letter for Inv. 10SM0036 and 10SM3137.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 03/24/2011
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a draft supplemental site investigation work plan to further investigation of an anomaly discovered during a geophysical survey completed for the PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/11/2006
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/19/2008
Comments: DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/22/2010
Comments: DTSC disapproved the PEA since the requirements of Education Code Subsection 17213.1(a)(6)(A) have not been adequately addressed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2010
Comments: DTSC received notice that the PEA Report has been made available for public review and comment as of Jan 22, 2010 through Feb 20, 2010. A public hearing was scheduled on Jan 25, 2010. Final determination on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)

S108054442

the PEA Report is pending compliance with public review requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement
Completed Date: 03/29/2007
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000346
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 23
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Luevano
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204181
Assembly: 29
Senate: 17
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 05/19/2011
Restricted Use: NO
Funding: School District
Latitude: 36.67573
Longitude: -121.8029
APN: 031021006000
Past Use: FIRING RANGE - ARTILLERY, FIRING RANGE - SMALL ARMS ETC..., SCHOOL - HIGH SCHOOL
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Explosives (UXO, MEC)
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30011-NO, Under Investigation
Potential Description: SOIL
Alias Name: Central Coast High School
Alias Type: Alternate Name
Alias Name: FORA Transfer Parcel L7.1
Alias Type: Alternate Name
Alias Name: Marina High School Expansion
Alias Type: Alternate Name
Alias Name: Patton Elementary School

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)

S108054442

Alias Type: Alternate Name
Alias Name: Patton Site
Alias Type: Alternate Name
Alias Name: RORA Transfer Parcel L7.1
Alias Type: Alternate Name
Alias Name: Rendova Road
Alias Type: Alternate Name
Alias Name: 031021006000
Alias Type: APN
Alias Name: 110021985672
Alias Type: EPA (FRS #)
Alias Name: 204181
Alias Type: Project Code (Site Code)
Alias Name: 60000346
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/18/2009
Comments: The PEA and related project activities were carried out pursuant to a MOA Docket No. HSA-MA 06/07-135. Based on project inactivity and no response to our request of March 9, 2009 letter, the project is now considered closed out.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 03/09/2009
Comments: Based on inactivity and lack of response from the District and the District's environmental consultant, DTSC issued an Inactive Status Letter for 60-day period pending schedule for submittal of the PEA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/19/2011
Comments: CRU/Project Closeout Memo approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/15/2012
Comments: First Collection Letter Inv 10SM0036 & 10SM3137

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/21/2012
Comments: 2nd Collection Letter for Inv. 10SM0036 and 10SM3137.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL COAST HIGH SCHOOL EXPANSION SITE (Continued)

S108054442

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 03/24/2011
Comments: DTSC issued a second Inactive Status notice for inactivity associated with submittal of a draft supplemental site investigation work plan to further investigation of an anomaly discovered during a geophysical survey completed for the PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/11/2006
Comments: Phase I provided as background information. No formal review/response required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/19/2008
Comments: DTSC approved the PEA workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/22/2010
Comments: DTSC disapproved the PEA since the requirements of Education Code Subsection 17213.1(a)(6)(A) have not been adequately addressed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2010
Comments: DTSC received notice that the PEA Report has been made available for public review and comment as of Jan 22, 2010 through Feb 20, 2010. A public hearing was scheduled on Jan 25, 2010. Final determination on the PEA Report is pending compliance with public review requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight/Voluntary Cleanup Agreement
Completed Date: 03/29/2007
Comments: Sent fully executed Master Agreement to the District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1757 TOMMYS GAS & FOODMART
SW 3044 DEL MONTE BLVD
1/2-1 MARINA, CA 93933
0.931 mi.
4916 ft.

LUST S103285943
SWEEPS UST N/A
HIST CORTESE
CERS

Actual:
48 ft.

Focus Map:
8

LUSTR REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: Monterey
Global ID: T0605300218
Status: Preliminary site assessment workplan submitted
Case Number: 2919
Local Case Num: Not reported
Case Type: U
Substance: Gasoline
Quantity: Not reported
Abatement Method: Unknown - action taken at site is unknown
Leak Source: Piping
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 09/10/1997
Discovered Date: 9/19/96
Enter Date: 01/29/1998
Stop Date: 9/16/96
Review Date: 01/15/2002
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: Not reported
Responsible Party: RICHARD LEE
RP Address: 84 PASEO HERMOS
Contact: Not reported
Cross Street: CYPRESS AVE
Local Agency: 27000
Lead Agency: Local Agency
Staff Initials: BUC
Confirm Leak: Not reported
Workplan: 11/19/97
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: 0
MTBE Class: D
Max MTBE Grnd Wtr: 2
Max MTBE Soil: Not reported
Max MTBE Data: 08/28/2001
MTBE Tested: YES
Lat/Long: 36.6813266 / -121.805483
Soil Qualifier: Not reported
Grnd Wtr Qualifier: <
Mtbe Concentratn: 1
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 9.20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMMYS GAS & FOODMART (Continued)

S103285943

Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MARINA DEL MAR MOBILE PARK
Well Name: WELL 01 CRESCENT AVE
Distance From Well: 0
Assigned Name: 14S/02E-30L01 M
Summary: Not reported

LUST:

Lead Agency: MONTEREY COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605300218
Global Id: T0605300218
Latitude: 36.6817101
Longitude: -121.8050831
Status: Completed - Case Closed
Status Date: 03/25/2009
Case Worker: CLW
RB Case Number: 2919
Local Agency: MONTEREY COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605300218
Contact Type: Local Agency Caseworker
Contact Name: CORY WELCH
Organization Name: MONTEREY COUNTY
Address: 1270 NATIVIDAD ROAD, RM 301
City: SALINAS
Email: welchc@co.monterey.ca.us
Phone Number: 8317554570

Global Id: T0605300218
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0605300218
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0605300218
Action Type: ENFORCEMENT
Date: 03/25/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMMYS GAS & FOODMART (Continued)

S103285943

Action:	Closure/No Further Action Letter
Global Id:	T0605300218
Action Type:	Other
Date:	09/10/1997
Action:	Leak Reported
Global Id:	T0605300218
Action Type:	RESPONSE
Date:	11/17/1997
Action:	Other Workplan
Global Id:	T0605300218
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Well Destruction Report
Global Id:	T0605300218
Action Type:	RESPONSE
Date:	04/26/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605300218
Action Type:	ENFORCEMENT
Date:	04/20/2006
Action:	13267 Requirement
Global Id:	T0605300218
Action Type:	ENFORCEMENT
Date:	11/03/2006
Action:	13267 Requirement
Global Id:	T0605300218
Action Type:	RESPONSE
Date:	11/13/2001
Action:	Other Report / Document
Global Id:	T0605300218
Action Type:	Other
Date:	09/19/1996
Action:	Leak Discovery
Global Id:	T0605300218
Action Type:	RESPONSE
Date:	05/26/2006
Action:	Monitoring Report - Other
Global Id:	T0605300218
Action Type:	Other
Date:	09/16/1996
Action:	Leak Stopped
Global Id:	T0605300218
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMMYS GAS & FOODMART (Continued)

S103285943

LUST:

Global Id: T0605300218
Status: Completed - Case Closed
Status Date: 03/25/2009

Global Id: T0605300218
Status: Open - Case Begin Date
Status Date: 09/16/1996

Global Id: T0605300218
Status: Open - Site Assessment
Status Date: 11/19/1997

SWEEPS UST:

Status: Active
Comp Number: 1835
Number: 9
Board Of Equalization: 44-014731
Referral Date: 06-11-93
Action Date: 06-11-93
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 27-000-001835-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 1835
Number: 9
Board Of Equalization: 44-014731
Referral Date: 06-11-93
Action Date: 06-11-93
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 27-000-001835-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 1835
Number: 9
Board Of Equalization: 44-014731
Referral Date: 06-11-93
Action Date: 06-11-93
Created Date: 07-31-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOMMYS GAS & FOODMART (Continued)

S103285943

Owner Tank Id: 3
SWRCB Tank Id: 27-000-001835-000003
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 27
Reg By: LTNKA
Reg Id: 2919

CERS TANKS:

Site ID: 499347
CERS ID: 110013972326
Site Name: TOMMY LEE
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 249721
CERS ID: T0605300218
Site Name: TOMMYS GAS & FOODMART
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CORY WELCH - MONTEREY COUNTY
Entity Title: Not reported
Affiliation Address: 1270 NATIVIDAD ROAD, RM 301
Affiliation City: SALINAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8317554570

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1758
WSW
1/2-1
0.938 mi.
4952 ft.

NAVAL POSTGRADUATE SCHOOL
NEAR AIRPORT ROAD
MONTEREY, CA 92184

Notify 65 **S100179546**
N/A

Actual:
37 ft.

NOTIFY 65:

Focus Map:
16

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

1759
WSW
> 1
1.014 mi.
5353 ft.

MONTEREY NAVAL POST GRADUATE SCHOOL (NPGS)
1 UNIVERSITY CIRCLE
MONTEREY, CA 93940

ENVIROSTOR **S106102140**
CUPA Listings **N/A**
WDS

Actual:
48 ft.

ENVIROSTOR:

Focus Map:
16

Facility ID: 71000050
Status: Refer: RWQCB
Status Date: 03/14/2011
Site Code: 200590
Site Type: Military Evaluation
Site Type Detailed: Open Base
Acres: 627
NPL: NO
Regulatory Agencies: RWQCB 3 - Central Coast
Lead Agency: RWQCB 3 - Central Coast
Program Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 36.59716
Longitude: -121.8748
APN: NONE SPECIFIED
Past Use: LABORATORIES- RADIOACTIVE
Potential COC: Radioactive Isotopes
Confirmed COC: 30020-NO
Potential Description: SOIL
Alias Name: 200590
Alias Type: Project Code (Site Code)
Alias Name: 71000050
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY NAVAL POST GRADUATE SCHOOL (NPGS) (Continued)

S106102140

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA MONTEREY:

Facility Id: FA0824356
Region: MONTEREY
Program/Element Code: 5040
Program/Element: 5040 - BASE FEE-HAZARDOUS MATERIALS REGISTRATION
Billing Status: 02 - INACTIVE, NON-BILLABLE
EDR Link ID: FA0824356
Mailing Address: PO BOX 5095, ROOM 3E000
Mailing City State Zip: SAN RAMON CA 94583
Program Identifier: Not reported
Owner ID: OW0807248
Last Billing Date: 05/26/2016
Last Payment Date: 07/22/2015
Last Payment Amount: 555.00
Total Fee Amount: 548.00
Total Amount Paid: Not reported
Units: 0
Financial Status: (none)
Phone: 8006382822
E-Mail: SC618J@ATT.com
Last Activity Date: 11/03/2016
Prior Inspection Date: 11/18/2016
Current Inspection Date: 11/03/2017
Record ID: PR0629936

WDS:

Facility ID: Central Coastal 27I001683
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 3
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: NAVAL SUPPORT ACT MONTEREY BAY
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY NAVAL POST GRADUATE SCHOOL (NPGS) (Continued)

S106102140

Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

1760
West
> 1
1.093 mi.
5773 ft.

MONTEREY BAY SEDIMENTS
PACIFIC, CA

ENVIROSTOR S107736769
N/A

Actual:
0 ft.
Focus Map:
16

ENVIROSTOR:
Facility ID: 80000751
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ben Fries
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 36.60888
Longitude: -121.8777
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Explosives (UXO, MEC)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F978600
Alias Type: Federal Facility ID
Alias Name: J09CA7076
Alias Type: INPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTEREY BAY SEDIMENTS (Continued)

S107736769

Alias Name: 80000751
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 02/14/2013
Comments: DTSC did NOT concur with the proposed NDAI - See DTSC letter

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

KP1761
SE
> 1
1.192 mi.
6294 ft.
US ARMY DLIFLC & POM
FORT ORD
FORT ORD, CA 93941
Site 1 of 2 in cluster KP

ENVIROSTOR **S118757501**
N/A

Actual: 550 ft.
Focus Map: 18

ENVIROSTOR:
Facility ID: 80001273
Status: No Action Required
Status Date: 09/22/2009
Site Code: 200040
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Paul Ruffin
Supervisor: Rizgar Ghazi
Division Branch: Cleanup Sacramento
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 36.60829
Longitude: -121.7927
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: FORT ORD, US ARMY
Alias Type: Alternate Name
Alias Name: CA7210020676
Alias Type: EPA Identification Number
Alias Name: 110019005388

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ARMY DLIFLC & POM (Continued)

S118757501

Alias Type: EPA (FRS #)
Alias Name: 200040
Alias Type: Project Code (Site Code)
Alias Name: 27490018
Alias Type: Envirostor ID Number
Alias Name: 80001273
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BASEWIDE RI SITES
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 01/13/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/08/1996
Comments: THE 8/8/96 DOCUMENT WAS EXAMINED DURING THE ANALOGOUS REVIEW PROJECT. TOGETHER WITH A 10/95 RI, AND THE VERBAL EXPLANATION BY THE DTSC-SMP PROJECT MANAGER THAT SOME NEWLY DISCOVERED POTENTIAL SWMUS WILL BE ADDRESSED DURING BASE CLOSURE/TR

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 04/08/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 07/23/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1986
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BASEWIDE RI SITES
Completed Document Type: RFI Report
Completed Date: 01/13/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: OU#1 FIRE DRILL AREA
Completed Document Type: Interim Measures Implementation Report
Completed Date: 12/01/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US ARMY DLIFLC & POM (Continued)

S118757501

Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	OU#1 FIRE DRILL AREA
Completed Document Type:	Interim Measures Workplan
Completed Date:	01/01/1988
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	BASEWIDE RI SITES
Completed Document Type:	Corrective Measures Study Report
Completed Date:	01/13/1997
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Corrective Measures Study Workplan
Completed Date:	12/01/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RFI Workplan
Completed Date:	12/01/1991
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Groundwater Migration Controlled
Completed Date:	05/22/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	05/22/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Remedy Selected
Completed Date:	01/13/1997
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KP1762
SE
> 1
1.192 mi.
6294 ft.

ORD MILITARY COMMUNITY
BLDG 4495 JOE LLOYD WAY
MONTEREY, CA 93944

HWP **S121273335**
N/A

Site 2 of 2 in cluster KP

Actual:
550 ft.

HWP:

Focus Map:
18

EPA Id: CA7210020676
Cleanup Status: CLOSED
Latitude: 36.60829
Longitude: -121.7927
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 200040
Assembly District: 29
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 11/01/1986

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 11/08/1988

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 04/02/1985

Closure:

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: OBOD1
Event Description: Closure Final - PUBLIC COMMENT (END)
Actual Date: 10/07/2005

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: OBOD1
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)
Actual Date: 10/07/2005

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 10/24/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORD MILITARY COMMUNITY (Continued)

S121273335

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: OBOD1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 09/21/2007

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: OBOD1
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 05/20/2005

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Unit Names: OBOD1
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 12/02/2005

Alias:
EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110019005388

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200040

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 27490018

EPA Id: CA7210020676
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: FORT ORD, US ARMY

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CASTROVILLE	S123298022		MP 106.8 ON THE COAST SUBDIVISION / NEAR MAIN ST. & DEL MONTE AVE.		CHMIRS
CASTROVILLE	S121348535	LUIS A. SCATTINI & SONS, LP - MARTIN RANCH	HWY 1 NEOPONSET & DEL MONTE BLVD		CUPA Listings
CITY OF MARINA	1010731433	FORT ORD STATE PARK-MOU WITH DPR	INTERSECTION OF HWY 1 AND 8TH STREET	93933	FINDS
FORT ORD	1023267116	FORT ORD - BUILDING 550A (SITE 27)	BLDG 550A RESERVATION RD	93908	FINDS
FORT ORD	S110740651	FAA-FT ORD/ASR**CLOSED**	BLANCO RD	93933	CUPA Listings
MARINA	1016955192	NAVAL SUPPORT ACTIVITY MONTEREY	3200 IMJIN RD	93933	RCRA-SQG
MARINA	2001579590		MARINA STATE BEACH	93933	ERNS
MARINA	2018202395		14811 DEL MONTE BLVD	93933	ERNS
MARINA	S111347021	DON CHAPIN, CSUMB READY MIX PLANT	5310 8TH AVE	93933	AST, CUPA Listings
MARINA	A100324437		14201 DEL MONTE BLVD		AST
MARINA	S107538817		HWY 1 AT RESERVATION RD	93933	CDL
MARINA	S106929595	MONTEREY PENINSULA GARBAGE & R	DEL MONTE BLVD 2 MIL	93933	SWEEPS UST
MARINA	S118410650	GIROTTI AND CO	BEACH AND DE FOREST ROADD	93933	HIST UST
MARINA	U001593628	MONTEREY PENINSULA GARBAGE AND R	DEL MONTE BLVD 2 MILES NORTH	93933	HIST UST
MARINA	S110422315		IMJIN AT CALIFORNIA ST.	93933	CHMIRS
MARINA	S110422009		FORT ORD, INTERGARRISON STREET @ 8TH STREET		CHMIRS
MARINA	S118736599		SUBURBAN PROPANE, 365 RESERVATION RD	93933	CHMIRS
MARINA	S118738602		HNS HOSPITALITY - VALERO - 416 RESERVATION RD.	93933	CHMIRS
MARINA	S123297596		RESERVATION RD X IMIJIN RD		CHMIRS
MARINA	S116778047		RESERVATION RD X MBEST DR		CHMIRS
MARINA	S105632898		RESERVATION RD X SALINAS ST BUSINESS AREA		CHMIRS
MARINA	S117977047		CUQUIS CARS AT 366 RESERVATION RD		CHMIRS
MARINA	S105672052		MARINA STATE BEACH	93933	CHMIRS
MARINA	S118737946		MARINA BEACH		CHMIRS
MARINA	S119000291		APPROXIMATELY 1/3- 1/2 MILE SOUTH OF MARINA STATE BEACH,		CHMIRS
MARINA	S108400885		MARINA STATE BEACH, MONTEREY COUNTY AND MANRESA STATE BEACH, SANTA CRUZ COUNTY		CHMIRS
MARINA	S105658301		MARINA STATE BEACH NEAR 61 RESERVATION RD		CHMIRS
MARINA	S110424288		SOUTH SIDE OF SALINAS ON THE BEACH		CHMIRS
MARINA	S109036217		14201 DEL MONTE BLVD.	93933	CHMIRS
MARINA	S113999264		RESERVATION RD. X DEL MONTE BLVD.	93933	CHMIRS
MARINA	S105633352		SOUTHBOUND HIGHWAY 1, 1 MILE SOUTH OF DEL MONTE	93933	CHMIRS
MARINA	S110421753		DEL MONTE RD	93933	CHMIRS
MARINA	1024815477	LAS ANIMAS CONCRETE LLC	499 9TH ST	93933	RCRA NonGen / NLR
MARINA	1024858129	MAJOR GENERAL WILLIAM H GOURLEY VA-DOD OUTPATIENT	201 9TH ST	93933	RCRA NonGen / NLR
MARINA	1024816712	CITY OF MARINA CORPORATE YARD	2660 5TH AVE	93933	RCRA NonGen / NLR
MARINA	1024827072	ZIVKO AERONAUTICS INC	3200 IMJIN RD	93933	RCRA NonGen / NLR
MARINA	1024830024	MONTEREY BAY URGENT CARE	2930 2ND AVE STE 120	93933	RCRA NonGen / NLR
MARINA	1024866296	MARINA TIRE & AUTO REPAIR	265 RESERVATION RD STE A	93933	RCRA NonGen / NLR
MARINA	1024807408	7-ELEVEN #17488	320 RESERVATION RD	93933	RCRA NonGen / NLR
MARINA	1024827992	SAVE MART DBA LUCKY #724	270 RESERVATION RD	93933	RCRA NonGen / NLR

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MARINA	1024827801	DOLLAR TREE #04202	215 RESERVATION RD STE H	93933	RCRA NonGen / NLR
MARINA	1024826705	MARINA PET HOSPITAL INC	358 RESERVATION RD	93933	RCRA NonGen / NLR
MARINA	1024747475	MONTEREY PENINSULA UNIFIED SCHOOL	261 BEACH ROAD	93933	RCRA NonGen / NLR
MARINA	1024756897	JUSTIN SACOOLAS	3241 VILLA CR	93933	RCRA NonGen / NLR
MARINA	1024860589	MARINA HEALTH CLINIC	3155 DE FOREST RD	93933	RCRA NonGen / NLR
MARINA	1024831476	MARINA SHELL	3030 DEL MONTE BLVD	93933	RCRA NonGen / NLR
MARINA	1024745688	MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT	14201 DEL MONTE BLVD., P.O. BOX 167	93933	RCRA NonGen / NLR
MARINA	1024848341	GREENWASTE RECOVERY INC	14207 DEL MONTE BLVD	93933	RCRA NonGen / NLR
MARINA	1024784230	MONTEREY REGIONAL WASTE MANAGE	14201 DEL MONTE BLVD	93933	RCRA NonGen / NLR
MARINA	1024112405		DEL MONTE BOULEVARD	93933	DOT OPS
MARINA	1023206430	LAS ANIMAS CONCRETE	499 9TH ST	93933	FINDS, ECHO
MARINA	1024681110	CITY OF MARINA CORPORATE YARD	2660 5TH AVE	93933	FINDS, ECHO
MARINA	1023229950	MCWD-AIRPORT RUNWAY LIFT STA #530	530 IMJIN RD	93933	FINDS
MARINA	1024220550	DESERTSTAR SYSTEMS LLC	3261 IMJIN RD	93933	FINDS
MARINA	1023693220	UNIVERSITY VILLAGES PHASE 1B	2ND AVE BTW 9TH & 10TH ST	93933	FINDS, ECHO
MARINA	1023693505	IMJIN OFFICE PARK	NEC IMJIN PKWY & 2ND AVE	93933	FINDS, ECHO
MARINA	1024637205	MAJOR GENERAL WILLIAM H GOURLEY VA-DOD OUTPATIENT	201 9TH ST	93933	FINDS, ECHO
MARINA	1023693229	UNIVERSITY VILLAGE PHASE 1C	BTWN IMJIN PRKWY AND 8TH ST	93933	FINDS, ECHO
MARINA	1024690050	ZIVKO AERONAUTICS INC	3200 IMJIN RD	93933	FINDS, ECHO
MARINA	1024687534	MONTEREY BAY URGENT CARE	2930 2ND AVE STE 120	93933	FINDS, ECHO
MARINA	1024642554	BRIOVARX INFUSION SERVICES	455 RESERVATION RD SUITES E,F,G,I	93933	FINDS, ECHO
MARINA	1023322509	WATKINS GATE WELL	WATKINS GATE AND RESERVATION	93933	FINDS
MARINA	1023364554	MARINA COAST WATER DISTRICT	SCHOONOVER	93933	FINDS
MARINA	1023695458	RESERVATION ROAD IMPROVEMENTS	RESERVATION ROAD	93933	FINDS, ECHO
MARINA	1023696748	IMJIN PARKWAY BIKE LANES	IMJIN PARKWAY FROM IMJIN RD FROM RESERVATION RD	93933	FINDS, ECHO
MARINA	1024663358	WM B SALEH PAINTING INC	407 RESERVATION RD STE 3	93933	FINDS, ECHO
MARINA	1024686439	MARINA PET HOSPITAL INC	358 RESERVATION RD	93933	FINDS, ECHO
MARINA	1024671840	MONTEREY PENINSULA UNIFIED SCHOOL	261 BEACH ROAD	93933	FINDS, ECHO
MARINA	1024617446	THANG & THU-ANH NGUYEN	3158 CRESCENT AVENUE	93933	FINDS, ECHO
MARINA	1024640755	MARINA HEALTH CLINIC	3155 DE FOREST RD	93933	FINDS, ECHO
MARINA	1024677164	JUSTIN SACOOLAS	3241 VILLA CR	93933	FINDS, ECHO
MARINA	1023695385	GABILAN AG SERVICES	14201 DEL MONTE BLVD	93933	FINDS, ECHO
MARINA	1023216138	KEITH DAY COMPANY INC	14201 DEL MONTE BLVD	93933	FINDS
MARINA	1023244994	MONTEREY PEN. GARBAGE & REFUSE	DEL MONTE BLVD	93933	FINDS
MARINA	1023261091	SALINAS RIVER DIVERSION FACILITY EROSION REPAIR	14455 DEL MONTE	93933	FINDS
MARINA	1023279150	DON CHAPIN COMPANY AT MARINA LANDFILL	14201 DEL MONTE BLVD	93933	FINDS
MARINA	1023296733	MRWPCA BRINE DISCHARGE	14811 DEL MONTE	93933	FINDS
MARINA	1023338834	MARINA	14207 DEL MONTE BLVD	93933	FINDS
MARINA	1023352996	MONTEREY REG WATER POLL.CONT	14811 DEL MONTE BLVD	93933	FINDS
MARINA	1023362159	MONTEREY PENINSULA CLASS III LANDFILL	DEL MONTE BLVD/HWY 1	93933	FINDS
MARINA	1016302988	MONTEREY REGIONAL WASTE MGMT DIST	2 MILES NORTH OF MARINA ON DEL MONTE BLVD	93933	FINDS, ECHO
MARINA	1024628660	GREENWASTE RECOVERY INC	14207 DEL MONTE BLVD	93933	FINDS, ECHO
MARINA	1023690693	MONTEREY REG WASTE MNGT DIST	14201 DEL MONTE BLVD	93933	FINDS, ECHO
MARINA	1024622027	MONTEREY REGIONAL WASTE MANAGE	14201 DEL MONTE BLVD	93933	FINDS, ECHO

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MARINA	1024690694	7 ELEVEN STORE # 25802	3076 DEL MONTE BLVD	93933	FINDS, ECHO
MARINA	1024123801	DESERTSTAR SYSTEMS LLC	3261 IMJIN RD	93933	ECHO
MARINA	S105960440	FORT ORD/MARINA WELL NO.9	1000 YARDS WEST OF INTERSECTION OF IMJIN AND ABRAH	93933	CA BOND EXP. PLAN
MARINA	S110740323	MCWD-AIRPORT RUNWAY LIFT STA #530	530 IMJIN RD	93933	CUPA Listings
MARINA	S110740659	PARSONS-FT ORD PROJ OFFICE**CLOSED*	8TH AVE BLDG 4522	93933	CUPA Listings
MARINA	S110741071	LAS ANIMAS CONCRETE	499 9TH ST	93933	CUPA Listings
MARINA	S120703271	PROMONTORY LIFT STATION	400 8TH ST		CUPA Listings
MARINA	S121348474	FAA MONTEREY SSC MRY ASR-11 FACILITY 103	959 W BLANCO RD	93933	CUPA Listings
MARINA	S120703170	MARINA LANDING	RESERVATION RD		CUPA Listings
MARINA	S117295187	CITY OF MARINA	2ND AVE & 8TH ST BLDGS 2235 & 28	93933	HAZNET
MARINA	S113782862	HABITAT FOR HUMANITY	2061 QUARTERMASTER RD	93933	HAZNET
MARINA	S117303726	COUNTY OF MONTEREY	8TH. AVE., WATKINS GATE, 2.5 MILES	93933	HAZNET
MARINA	S120988735	PACIFIC GAS AND ELECTRIC COMPANY 30962360 FORT ORD	2ND AND 8TH STREETS MARINA FORT ORD	93933	HAZNET
MARINA	S123582625	TRANSPORTATION AGENCY MONTEREY COUNTY	5TH ST & 1ST AVD HWY 1	93933	HAZNET
MARINA	S118237748	NAVAL SUPPORT ACTIVITY MONTEREY	3200 IMJIN RD	93933	HAZNET
MARINA	S113140547	CALTECH/CIRPAS	3200 IMJIN RD HNGR 507	93933	HAZNET
MARINA	S113464531	CITY OF MARINA-MARINA MUNICIPAL AIRPORT FIRE STATION	3260 IMJIN RD	93933	HAZNET
MARINA	S113468294	ZIVKO AERONAUTICS INC	3200 IMJIN RD	93933	HAZNET
MARINA	S113160660	SPYGLASS BIOSECURITY INC	3180 IMJIN RD STE 157	93933	HAZNET
MARINA	S113459888	FEDERAL AVIATION ADMIN	898 BLANCO RD	93933	HAZNET
MARINA	S113467313	STERICYCLE INC	407 RESERVATION RD STE 1 & 2	93933	HAZNET
MARINA	S112840531	WEBER HAYS & ASSOCIATES	1384 DEL MONTE BLVD	93933	HAZNET
MARINA	S112884534	ROBISON PREZIOSO INC	14811 DEL MONTE BLVD	93933	HAZNET
MARINA	S105024875	MONTEREY PEN. GARBAGE & R	DEL MONTE AVE	93933	HIST CORTESE
MARINA	S122247190	CSUMB STUDENT RECRETION FIELD	4TH AVENUE AND 8TH STREET	93933	NPDES
MARINA	S117709004	RESERVATION BEACH RD	RESERVATION BEACH ROAD	93933	NPDES, CIWQS
MARINA	S117709003	RESERVATION & BEACH ROADS	RESERVATION AND BEACH ROADS	93933	NPDES, CIWQS
MARINA	S122247250	DEL MONTE BLVD. AND BEACH RD.	DEL MONTE BLVD. AND BEACH RD.	93933	NPDES
MARINA	S119103384	JOSEPH C CASTELLO	940 2ND AVE	93933	PEST LIC
MARINA	S121687292	UNIVERSITY VILLAGES PHASE 1 A	SW CORNER OF 2ND AVE & IMIGIN PKWY	93933	CIWQS
MARINA	S121687290	UNIVERSITY VILLAGE APARTMENTS	2ND AVE & 9TH ST	93933	CIWQS
MARINA	S121629088	CHOMP MARINA CAMPUS	IMJIN PKWY 2ND AVE	93933	CIWQS
MARINA	S121687293	UNIVERSITY VILLAGES PHASE 1A	SWC 2ND AVE & IMJIN PKWY	93933	CIWQS
MARINA	S121670502	SALINAS RIVER DIVERSION FACILITY	14201 DEL MONTE BLVD	93933	CIWQS
MARINA	S121613503	14811 DEL MONTE BLVD	14811 DEL MONTE BLVD	93933	CIWQS
MARINA	S121657394	MRWPCA BRINE DISCHARGE	14811 DEL MONTE	93933	CIWQS, CERS
MARINA CA	S101612179	MARINA DISPOSAL SITE	DEL MONTE BLVD/HWY 1	93933	WMUDS/SWAT, WDS
MARINA HGLNDS	S113124875	7 ELEVEN STORE # 25802	30176 DEL MONTE BLVD	93933	HAZNET
MONTEREY	S106400950		DELMONTE BEACH	93933	CHMIRS
MONTEREY	1024856188	TRILLIUM USA COMPANY LLC	14201 DEL MONTE BLVD	93933	RCRA NonGen / NLR
MONTEREY	1024634846	TRILLIUM USA COMPANY LLC	14201 DEL MONTE BLVD	93933	FINDS, ECHO
MONTEREY COUNTY	2004740390		116 2ND AND PACIFIC GROVE		ERNS
MONTEREY COUNTY	S107538819		HIGHWAY 1, 5.4 MI S OF PT LOBOS ST PARK		CDL
MONTEREY COUNTY	S123171065	PHASE II SMALL MS4	- 2ND FLOOR		CIWQS
PACIFIC GROVE	S109043427		SAFEWAY STORE # 761 AT 1212 FOREST AVE.	93955	CHMIRS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SALINAS	S111755847		CORNER OF BLANCO AND ARMSTRONG, SITE: RURAL		CHMIRS
SALINAS	S109045397		BLANCO RD AT DAVIS RD INTERSECTION		CHMIRS
SALINAS	S105885754		1/2 MILE NORTH OF COOPER AT BLANCO RDS		CHMIRS
SALINAS	S117454668		BLANCO RD. JUST SOUTH OF ARMSTRONG RD		CHMIRS
SALINAS	S110421376		BLANCO RD		CHMIRS
SALINAS	S117331876		SALINAS STATE BEACH, LATITUDE: 36 45 03" N, LONGITUDE: 121 48 20" W		CHMIRS
SALINAS	1024787390	MERRILL FARMS	14701 RESERVATION RD	93908	RCRA NonGen / NLR
SALINAS	1023321172	CALIFORNIA UTILITIES	RESERVATION RD/HWY 68	93908	FINDS
SALINAS	S112365374	NUNES VEGETABLE INC	BLANCO RD	93908	CUPA Listings
SALINAS	S110740809	TANIMURA & ANTLE-STORM RANCH**CLOSED**	BLANCO RD	93908	CUPA Listings
SALINAS	S113186542	FUEL SPILL	1994 RESERVATION RD	93933	CUPA Listings
SALINAS	S112958933	MONTEREY COUNTY REDEVELOPMENT AGENCY	13000 RESERVATION	93908	HAZNET
SALINAS	S122249171	SAWTOOTH	RESERVATION ROAD	93908	NPDES
SEASIDE	1014386569	FORT ORD REUSE AUTHORITY	SE CORNER OF 8TH AVE. &	93955	RCRA-LQG
SEASIDE	1000420718	BUTTS PONTIAC CADILLAC	DEL MONTE BLVD	93955	RCRA-SQG
SEASIDE	S106926578	GAS-N-SAVE	20000 DEL MONTE BLVD	93955	SWEEPS UST
SEASIDE	S111754877		DEL MONTE AND CANYON DEL REY	93955	CHMIRS
SEASIDE	1024829460	US ARMY PRESIDIO OF MONTEREY	4400 GENERAL JIM MOORE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024827738	TEKNIK MOTORWORKS	1637 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024817693	GAS N SAVE/PDQMINI MART	2000 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024843778	CALIBER COLLISION CENTERS	1652 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024873117	CONTE'S GENERATOR SERVICE	1632 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024851269	SEASIDE SERVICE CENTER	1901 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024873989	TWSTR INC DBA AUTOMOTIVE SERVICE CENTER OF SEASIDE	1624 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024855726	THE SHOP AUTOMOTIVE SERVICE AND REPAIR	1943 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024867907	JAM AUTO	1925 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024843540	MARK J SWANK DBA ALL AUTOMOTIVE	1490 DEL MONTE BLVD STE B	93955	RCRA NonGen / NLR
SEASIDE	1024856804	BURTON AUTOMOTIVE, LLC	1640 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024798072	LAVENDER BROS	1965 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024786698	GRANITE ROCK SEASIDE BRANCH	1755 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024798167	LEXUS MONTEREY PENINSULA	1721 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024790314	MATS RADIATOR INC DBA PENINSULA RADIATOR	1775 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024802006	CONTES GENERATOR SERVICE	1771 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024784611	MONTEREY REGIONAL WASTE MANAGEMENT DIST	CANYON DEL REY/DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024786066	MIDAS SEASIDE	1543 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1024826699	SAMMY AUTO SMOG & REPAIR	1644 DEL MONTE BLVD	93955	RCRA NonGen / NLR
SEASIDE	1023208359	VERIZON WIRELESS CSU MONTEREY BAY	GIGLING RD AT 6TH AVE	93955	FINDS
SEASIDE	1023302070	CALIFORNIA AMERICAN WATER SANTA MARGARITA WELL	1910 GENERAL JIM MOORE BLVD	93955	FINDS
SEASIDE	1014676805	FORT ORD REUSE AUTHORITY	SE CORNER OF 8TH AVE. &	93955	FINDS, ECHO
SEASIDE	1023694478	GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHAS1 2 PROJECT COMPLETION	GENERAL JIM MOORE BLVD	93955	FINDS, ECHO
SEASIDE	1024631106	BURTON AUTOMOTIVE, LLC	1640 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024622420	PINIT MOTORSPORTS	1933 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024678682	GAS N SAVE/PDQMINI MART	2000 DEL MONTE BLVD	93955	FINDS, ECHO

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SEASIDE	1024633816	SEASIDE SERVICE CENTER	1901 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024641475	SASAKI BROTHERS AUTOMOTIVE	1490 DEL MONTE BLVD STE B	93955	FINDS, ECHO
SEASIDE	1024622286	MARK J SWANK DBA ALL AUTOMOTIVE	1490 DEL MONTE BLVD STE B	93955	FINDS, ECHO
SEASIDE	1024623855	CALIBER COLLISION CENTERS	1652 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024634812	THE SHOP AUTOMOTIVE SERVICE AND REPAIR	1943 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024676502	LEXUS MONTEREY PENINSULA	1660 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024627983	CALIBER COLLISION CENTERS	1670 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024696139	JAM AUTO	1925 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1023374139	DIAZ PROPERTY	1561NA 1563NA &1569 DEL MONTE BOULEVARD	93955	FINDS
SEASIDE	1016264782	BUTTS PONTIAC CADILLAC	DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024392065	MONTEREY REGIONAL WATER POLLUTION CONTRC AGENCY	NW CORNER OF DEL MONTE AVENUE AND CANYON DEL REY	93955	FINDS
SEASIDE	1024621952	MONTEREY REGIONAL WASTE MANAGEMENT DIST	CANYON DEL REY/DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024663202	CONTES GENERATOR SERVICE	1771 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024657970	MATS RADIATOR INC DBA PENINSULA RADIATOR	1775 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024660612	LAVENDER BROS	1965 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024658433	THE MASTERS	1739 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024656067	MIDAS SEASIDE	1543 DEL MONTE BLVD	93955	FINDS, ECHO
SEASIDE	1024725701	CONTE'S GENERATOR SERVICE	1632 DEL MONTE BLVD	93955	ECHO
SEASIDE	1024725460	AIELLO AUTOMOTIVE REPAIR	1648 DEL MONTE BLVD	93955	ECHO
SEASIDE	1024742732	TWSTR INC DBA AUTOMOTIVE SERVICE CENTER OF SEASIDE	1624 DEL MONTE BLVD	93955	ECHO
SEASIDE	S121165332	AT&T MOBILITY - FORT ORD (13188)	2ND		CUPA Listings
SEASIDE	S121348386	MCWD-ORD VILLAGE LIFT STATION #5990	5990 BEACH RANGE RD	93955	CUPA Listings
SEASIDE	S118210050	BAYVIEW CONSTRUCTION	4420 6TH AVENUE	93955	HAZNET
SEASIDE	S112935010	FORMER ARMY BASE OF FORT ORD	NE CORNER OF 2ND ST & 8TH ST	93955	HAZNET
SEASIDE	S112978948	FORT ORD REUSE AUTHORITY	SE CORNER OF 8TH AVE & GIGGLING RD	93955	HAZNET
SEASIDE	S123073525	CSUMB	5283 6TH AVENUE	93955	HAZNET
SEASIDE	S112913096	FORT ORD	BLDG 4800 3RD STREET	93955	HAZNET
SEASIDE	S112939932	CALTRANS DIST 5/CONSTR/EA05-0J6104	MON 1 SB ONRAMP AT DEL MONTE RD	93908	HAZNET
SEASIDE	S113020152	MONTEREY REGIONAL WASTE MANAGEMENT DIST	CANYON DEL REY/DEL MONTE BLVD	93955	HAZNET
SEASIDE	S112913923	CITY OF SEASIDE	SO OF 1400 DEL MONTE BLVD	93955	HAZNET
SEASIDE	S117706152	NEW VISITOR CTR	CORNER OF 4TH AVE & 3RD ST	93955	NPDES, CIWQS
SEASIDE	S121651065	LIBRARY	C OF 1ST ST & A AVE	93955	CIWQS
SEASIDE	S121659415	NORTH QUAD HOUSING PHASE 1	NE CNR OF 3RD ST & 4TH AVE		CIWQS
UNINCORPORATED COUN	S106393901		SALINAS RIVER STATE BEACH , NEAR PARKING LOT AT MONTEREY DUNES WAY, 3 OR 4 MILES S MOSS LANDING	93908	CHMIRS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2019	Telephone: 703-603-8704
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/05/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-267-2180
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

CA RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

CA SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

CA LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

CA LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

CA LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

CA LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

CA LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

CA LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

CA LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

CA LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

CA LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018

Date Data Arrived at EDR: 03/07/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018

Date Data Arrived at EDR: 03/07/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018

Date Data Arrived at EDR: 03/07/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018

Date Data Arrived at EDR: 03/07/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018

Date Data Arrived at EDR: 03/07/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018

Date Data Arrived at EDR: 03/07/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

CA CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

CA SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

CA SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

CA SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

CA SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

State and tribal registered storage tank lists

CA UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

CA MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

CA AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

CA VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

CA BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

CA SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CA HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

CA HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

CA SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CA CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

CA TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

CA PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CA UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

CA HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

CA LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

CA DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Records of Emergency Release Reports

CA CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

CA LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

CA MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/08/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/02/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/08/2009
Number of Days to Update: 28

Source: N/A
Telephone: N/A
Last EDR Contact: 11/12/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: Annually

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/08/2009
Number of Days to Update: 28

Source: N/A
Telephone: N/A
Last EDR Contact: 11/12/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: Annually

US MINES: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 2: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/21/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

Other Ascertainable Records

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CA CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

CA DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

CA DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

CA DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CA EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

CA ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

CA Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

CA Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

CA HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

CA HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

CA MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

CA NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

CA PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

CA PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

CA NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

CA UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

CA WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

CA PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

CA WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/05/2019	Telephone: 866-794-4977
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

CA CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

CA NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

CA WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/25/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

CA OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

CA PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

CA WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018

Date Data Arrived at EDR: 12/11/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

CA RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019

Date Data Arrived at EDR: 05/01/2019

Date Made Active in Reports: 05/30/2019

Number of Days to Update: 29

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426

Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/27/2019

Date Data Arrived at EDR: 02/28/2019

Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623

Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019

Date Data Arrived at EDR: 04/11/2019

Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health

Telephone: 559-445-3271

Last EDR Contact: 03/29/2019

Next Scheduled EDR Contact: 07/15/2019

Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018

Date Data Arrived at EDR: 01/24/2018

Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018

Date Data Arrived at EDR: 12/13/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/20/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/18/2019

Date Data Arrived at EDR: 01/23/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 41

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 04/03/2018

Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 02/07/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019

Date Data Arrived at EDR: 05/17/2019

Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/12/2019

Number of Days to Update: 28

Source: Lake County Environmental Health

Telephone: 707-263-1164

Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019

Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: No Update Planned

Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 03/06/2019
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 54

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Cupa Facility List

Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix C

Historical Research Documentation

Mitigation Monitoring and Reporting Program

CEQA requires that a reporting or monitoring program be adopted for the conditions of project approval that are necessary to mitigate or avoid significant effects on the environment (Public Resources Code 21081.6). This mitigation monitoring and reporting program is intended to track and ensure compliance with adopted mitigation measures during the project implementation phase. For each mitigation measure recommended in the Final Environmental Impact Report (Final EIR), specifications are made herein that identify the action required, the monitoring that must occur, and the agency or department responsible for oversight. In this MMRP, implementing entity refers to the agency that would execute the mitigation measure, which may be TAMC or any of the applicable jurisdictions depending on the agency implementing or operating the Trail segment.

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
Aesthetics							
AES-1: Design Structures to be Visually Unobtrusive							
For all FORTAG overcrossings and undercrossings, structural design shall be compatible with the surrounding landscape. Overcrossings shall be designed with visual permeability to the extent feasible. Openings shall provide viewing to frame the viewshed. Materials used shall be visually light, with natural-appearing materials and earth-toned colors compatible with the viewshed. Undercrossing entrances and exits shall include materials with textures and forms that relate to the immediate surroundings. Where feasible, install hardscaping that is of natural materials, landscaping that is compatible with the local natural plant palette, or other design features that soften the entrances and exits as they transition into and out of sloped areas. Surfaces shall be graffiti-resistant and readily repaired from graffiti. Specific design features shall be included in the final plan set and subject to implementing entity review and approval, prior to the initiation of construction. The implementing entity for any segment containing an overcrossing or undercrossing shall review the design plans for these structures to ensure they meet these requirements prior to issuance of building permits.	Incorporate visually unobtrusive design elements into plans for all overcrossings and undercrossings. Review plans to ensure they meet these requirements.	Prior to issuance of building permits	Once	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
AES-3: Amenity Design							
Trail amenities such as kiosks, shade structures, and other ancillary structures shall be designed to be compatible with the natural environment or surrounding community character. Reflective and glare-producing materials shall be prohibited, and muted finishes encouraged. The color and texture of armoring materials shall be visually compatible with the appearance of the surrounding area. These design features shall be included in the final plan set prior to the initiation of construction for each Trail segment, and shall be approved by the implementing entity prior to permit approval.	Design amenities to be compatible with the natural environment. Revise final plan set to ensure compliance.	Prior to permit approval	Once	Implementing entity			
AES-4: Install Dark Sky-Compliant Lighting Prior to Operation							
The project shall employ dark sky-compliant lighting for all Trail lighting, except where the Trail crosses existing roadways and shielded safety lighting is necessary to eliminate conflict zones with vehicles. This style of lighting minimizes the release of light upwards into the atmosphere or outward past the Trail path, in part, with full cut-off luminaires.	Design trail lighting to be dark sky-compliant.	Prior to permit approval	Once	Implementing entity			
Agricultural and Forestry Resources							
AG-1: Implement Agricultural Land Conservation Measures							
Prior to issuance of grading permits for any of the Northern Marina segment alignment design options, the implementing entity shall provide that for every 1.0 acre of FMMP Important Farmland (Prime Farmland, Unique Farmland, and Farmland of Statewide Importance) that would be converted to non-agricultural use as a result of Trail development, 1.0 acre of land of comparable agricultural productivity shall be	Implement one of the farmland conversion mitigations described in the measure (one of items a, b, or c, or a combination thereof).	Prior to issuance of grading permits for any of the Northern Marina segment design options	Once	Implementing entity for Northern Marina segment			

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
preserved in perpetuity. The 1:1 mitigation shall be satisfied through one of more of the following:							
a. Granting a perpetual conservation easement(s), deed restriction(s), or other farmland conservation mechanism(s) to Monterey County or another qualifying land management entity, ¹ such as the Ag Land Trust, for the purpose of permanently preserving agricultural land. The required easement(s) area or deed restriction(s) shall total a minimum of 0.81 acre of FMMP Important Farmland, or as determined based on final design for the design option within the study area. The land covered by said off-site easement(s) or deed restriction(s) shall be located in Monterey County.							
b. Making an in-lieu payment to a qualifying entity, such as the Ag Land Trust, to be applied toward the future purchase of a minimum of 0.81 acre of FMMP Important Farmland in Monterey County, together with an endowment amount as may be required. The payment amount shall be determined by the qualifying entity or a licensed appraiser.							
c. Making an in-lieu payment to a qualifying entity, such as the Ag Land Trust, to be applied toward a future perpetual conservation easement, deed restriction, or other farmland conservation mechanism to preserve a minimum of 0.81 acre of FMMP Important Farmland in Monterey County. The amount of the payment shall be equal to 110 percent of the amount determined by							

¹ A qualifying entity would be an incorporated land conservancy that has demonstrable ability to purchase, hold, and manage agricultural conservation easements and that possesses accreditation from the Land Trust Alliance.

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
the qualifying entity or a licensed appraiser.							
Mitigation Measure AG-1 is based on an Important Farmland conversion total that includes the currently identified design option footprint near Charles Benson Road. If the project plans are refined within the project’s study area, the acreage included in the 1:1 mitigation may be adjusted accordingly, using the same calculation methodology as used in this analysis.							
AG-4(a): Implement Measures to Reduce Construction-Related Conflicts with Agricultural Operations							
The following measures shall be implemented during construction to reduce potential conflicts between construction-related activities and agricultural operations; these measures are applicable wherever Trail construction activities occur within proximity to active agricultural operations, and shall be the responsibility of the implementing entity: <ul style="list-style-type: none">Staging for construction shall not occur in or directly adjacent to active agricultural areas and access to staging areas shall not block or inhibit access to existing farmland or farm access roadsWhere feasible, earth moving construction activities, such as grading and site preparation, within 50 feet of agricultural areas shall not occur during peak harvest periodsWhen construction activities must occur during agricultural harvest (for example, to avoid nesting bird season), reasonable access to farmland, as determined by the implementing entity in consultation with the agricultural operators, shall be maintained; while precise timing cannot be specified, the implementing entity would endeavor to	Review plans to confirm inclusion of these measures for Trail segments within proximity to agricultural operations	Prior to approval of final design plans	Once	Implementing entity			
	Conduct spot-check monitoring during construction to ensure compliance	During construction	Ongoing during construction	Implementing entity			

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<p>consult with the Farmers as early as feasible in the development of the construction schedule</p> <ul style="list-style-type: none"> The construction contractor shall designate a contact for construction-related complaints. Contact information shall be provided to agricultural operators within 50 feet of the Trail, and shall be posted at construction staging areas. The contractor shall respond to complaints in a timely manner <p>These measures shall be included in final design plans for FORTAG segments adjacent to agriculture and implemented by the construction contractor. The implementing entity shall review plans to confirm inclusion of these measures and conduct spot-check monitoring during construction to ensure compliance.</p>							
AG-4(b): Install Fencing and Signage Prior to Operation							
<p>Wherever the Trail is constructed within 50 feet of agricultural fields, fencing shall be installed between the Trail and adjacent agricultural operations. In addition, signs clearly indicating “No Trespassing” shall be installed at key locations near agricultural operations, to be identified by the implementing entity for Trail segments adjacent to agriculture in consultation with agricultural operators. The signs shall specify the legal ramifications for trespassing on adjacent properties. Additional signage shall be installed, where appropriate, reminding Trail users that dogs must be on leash and remain on the trail, that littering is prohibited, and that dog waste must be removed.</p> <p>The implementing entity shall be responsible for</p>	Install fencing and signage between the Trail and adjacent agricultural operations	Prior to operation	Once	Implementing entity			
	Maintain fencing and signage and replace as needed	During operation	Ongoing during operation	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
ensuring the fencing and signs are properly maintained and shall replace fencing and signs when they are removed or damaged such that they are no longer functional.							
AG-4(c): Regularly remove Solid Waste and Litter during Operation							
Once the Trail is open for public use, the implementing entity shall ensure that solid waste is collected from trash receptacles on a reasonable, periodic basis to ensure that the trash and recycling receptacles located along the Trail do not overflow. The frequency shall be determined by the implementing entity and may vary seasonally, with more frequent collection in the summer months when the Trail is busy. The implementing entity shall also be responsible for collecting litter along the Trail. If litter leaves the Trail ROW, the implementing entity shall ensure that the litter in the vicinity of the Trail that is reasonably attributed to Trail use is removed within a reasonable time frame. Access to agricultural fields for the purpose of litter removal shall be coordinated with on-site agricultural operators, taking into account pesticide/fumigant restrictions and the goal of minimizing soil compaction or direct contact with crops. The implementing entity shall not enter adjacent agricultural fields without express permission by the agricultural operator. All solid waste and recyclable materials shall be properly disposed.	Collect litter attributed to trail use and remove solid waste from trash receptacles on a reasonable, periodic basis	During operation	Ongoing during operation	Implementing entity for each trail segment			

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
Air Quality							
AQ-4: Install Dog Waste Facilities							
Trail construction shall include installation of dog waste disposal bag dispensers with a waste receptacle at every amenity area where trash cans are provided. Waste disposal and bag refills shall be incorporated into the Master Agreement for Trail maintenance through Supplemental Agreements.	Incorporate dog waste disposal requirements into the Master Agreement	Prior to execution of Master Agreement	Once	Implementing entities			
	Install dog waste disposal facilities consistent with the measure and maintain throughout operation.	Install prior to operation; maintain during operation	Once prior to operation; ongoing during operation	Implementing entities			
Biological Resources							
BIO-1(a) Conduct Special Status Plant Species Surveys							
Prior to issuance of grading permits for each individual segment, surveys for special status plants shall be completed in all natural vegetation communities and in undeveloped areas (including ruderal, and non-native habitats). The surveys shall be floristic in nature and shall be seasonally timed to coincide with the target species identified in the project-specific biological analysis. A reference site visit shall be conducted for the target species to confirm blooming. All plant surveys shall be conducted by a qualified biologist during the blooming season prior to any ground disturbance. All special status plant species identified shall be mapped onto a site-specific aerial photograph or topographic map with the use of Global Positioning System (GPS) unit. Surveys shall be conducted in accordance with the most current protocols established by the CDFW, USFWS, and the local jurisdictions if said	Conduct special status plant surveys for each segment during the blooming season prior to construction of that segment	Prior to issuance of grading permits for each segment	Up to three for each segment	Implementing entity and qualified botanist			
	Conduct reference site visit for target species to confirm blooming and only conduct survey if target species are in bloom	Prior to issuance of grading permits for each segment	Up to three for each segment	Implementing entity and qualified botanist			
	For each site where special status plant species occur, prepare a map indicating occurrences as “point” locations for individual plants or “area” locations for populations	Prior to issuance of grading permits for each segment	Once for each report	Implementing entity and qualified botanist			
	Prepare a plant survey report for each segment	Prior to issuance of grading permits for each segment	Once for each segment during construction planning	Implementing entity and qualified botanist			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
protocols exist. Currently recommended protocols include: CDFW 2018 ² , USFWS 2002c ³ , and CNPS 2001 ⁴ . A plant survey report shall be prepared that: 1) outlines the methodology of surveys and qualifications of surveying biologists; 2) presents the results of the surveys; 3) presents an analysis of potential impacts to non-listed species and a determination of whether or not those impacts could result in jeopardy of a local or regional population; 4) presents a summary of listed species that would be impacted including numbers of individuals and/or acres of occupied habitat; 5) presents the required compensatory mitigation; and 6) recommends any additional tasks that would be required to meet the conditions of <i>Mitigation Measures BIO-1(b) and BIO-1(c)</i> . A report of the survey results shall be submitted to the implementing entity. The CDFW and/or USFWS may also require documentation of surveys for consultation purposes. If special status plants are identified within or adjacent to proposed disturbance areas, <i>Mitigation Measures BIO-1(b) and/or BIO-1(c)</i> shall be implemented. The first of the focused protocol rare plant surveys were completed for the Canyon Del Rey/SR 218 segment, the CSUMB Loop South segment and the CSUMB Loop North segment in the 2019 blooming period. Completed rare plant surveys need not be repeated if construction of a segment occurs within three years of the survey's completion. If construction does not occur within three years, floristic surveys shall be repeated.	Repeat floristic surveys if construction does not occur within three years of a survey's completion	Prior to issuance of grading permits for each segment	phase; implement the recommendations on an ongoing basis throughout project construction Repeated during construction planning phase, if required	Implementing entity and qualified botanist			

² California Department of Fish and Wildlife. California Sensitive Natural Communities List. Available online at: <https://www.wildlife.ca.gov/Data/VegCAMP/Natural-Communities>

³ Cypher, Ellen A. California State University, Stanislaus. "General Rare Plant Survey Guidelines." Available online at: https://www.fws.gov/sacramento/es/Survey-Protocols-Guidelines/Documents/rare_plant_protocol.pdf

⁴ California Native Plant Society. 1983. Revised 2001. "CNPS Botanical Survey Guidelines." Available online at: https://cnps.org/wp-content/uploads/2018/03/cnps_survey_guidelines.pdf

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
BIO-1(b): Implement Special Status Plant Species Avoidance, Minimization, and Mitigation							
Federally and/or state listed or CRPR List 1B or 2 species shall be avoided to the maximum extent possible. If federally and/or state listed or CRPR List 1B or 2 species are found during special status plant surveys [pursuant to <i>Mitigation Measure BIO-1(a)</i>], and listed species would be directly and/or indirectly impacted, or there would be a population-level impact to non-listed species, then the Trail shall be re-aligned a minimum of 50 feet within the study area to avoid impacting those plant species where and if feasible. Listed and other special status plant occurrences, or their habitats, that are not within the immediate disturbance footprint but are located within 50 feet of disturbance limits shall be demarcated as an Environmentally Sensitive Area (ESA), and shall have bright orange protective fencing installed a minimum of 50 feet beyond their extent prior to and during construction activities. Reduction of avoidance buffer distance must be approved by a qualified biologist in consultation with CDFW. No construction activity shall be allowed within these avoidance areas. To avoid encroachment within ESAs, the limits of work shall be clearly shown on all project plans and demarcated on site with high visibility fencing. Work in the vicinity of such ESAs shall be monitored by a qualified biologist to ensure no encroachment. If significant impacts to special status plants cannot be avoided, <i>Mitigation Measure BIO-1(c)</i> shall be implemented.	Realign trail as needed to avoid federally and/or state listed species	After completion of the surveys described in Mitigation Measure BIO-1(a)	Once	Implementing entity and qualified botanist			
	Demarcate ESAs for listed and special status plant or their habitats that are not within the immediate disturbance footprint but are located within 50 feet of disturbance limits	Prior to construction activities near ESAs	As needed during construction	Implementing entity and qualified botanist			
	If trail realignment or ESA demarcation is necessary, clearly indicate the realignment and/or ESAs on project plans	Prior to permit approval	Once	Implementing entity and qualified botanist			
	Conduct biological monitoring during work in the vicinity of ESAs	During construction	As needed during construction	Implementing entity and qualified botanist			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
BIO-1(c): Prepare Habitat Mitigation and Monitoring Plan							
If federally and/or state listed plants or non-listed special status plant populations [or sensitive natural communities or waters of the U.S. and/or State; see <i>Mitigation Measures BIO-2(b)</i> and <i>BIO-3(b)</i> , respectively] cannot be avoided and will be impacted by development of the proposed project, all impacts shall be mitigated by the implementing entity at a minimum ratio of 1:1 for occupied habitat area as a component of habitat restoration or through compensatory mitigation. If state listed plants or those listed by the Native Plant protection Act will be impacted by the proposed project, CDFW shall be consulted to determine if take can be avoided. If it is determined through consultation with CDFW that take cannot be avoided, mitigation consistent with that described above would be required under CEQA. Additional levels of mitigation may be required by CDFW under a CESA Incidental Take Permit. If the Monterey County Regional Conservation Investment Strategy (RCIS) is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. A habitat mitigation and monitoring plan (HMMP) shall be prepared by a qualified biologist and submitted to implementing entity for review and approval. (Note: if a federally and/or state listed plant species will be impacted, USFWS and/or CDFW will likely require a restoration plan to be submitted for their review in support of federal and/or state incidental take authorization[s]). The HMMP shall include, at a minimum, the following components: <ul style="list-style-type: none">▪ Description of the project/impact site (i.e., location, responsible parties, areas to be impacted by habitat type)	If special status plant populations, sensitive natural communities, or waters of the U.S. and/or state cannot be avoided and will be impacted, mitigate impacts at a minimum ratio of 1:1 for occupied habitat area or through compensatory mitigation.	Prior to occupancy	As needed	Implementing entity			
	Consult with CDFW regarding impacts to special status plants	After determination that the project would potentially result in “take” of state listed plant species would	As needed	Implementing entity			
	If a Monterey County RCIS has been adopted, and mitigation is occurring through the RCIS, prepare an HMMP	Prior to construction activities that would impact the resources described in the measure	As needed	Implementing entity and qualified botanist			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<ul style="list-style-type: none"> ▪ Goal(s) of the compensatory mitigation project [type(s) and area(s) of habitat to be established, restored, enhanced, and/or preserved; specific functions and values of habitat type(s) to be established, restored, enhanced, and/or preserved] ▪ Description of the proposed compensatory mitigation site (location and size, ownership status, existing functions and values) ▪ Implementation plan for the compensatory mitigation site (rationale for expecting implementation success, responsible parties, schedule, site preparation, planting plan) ▪ Maintenance activities during the monitoring period, including weed removal as appropriate (activities, responsible parties, schedule) ▪ Monitoring plan for the compensatory mitigation site, including no less than quarterly monitoring for the first year (performance standards, target functions and values, target acreages to be established, restored, enhanced, and/or preserved, annual monitoring reports) ▪ Success criteria based on the goals and measurable objectives; said criteria to be, at a minimum, at least 80 percent survival of container plants and 30 percent relative cover by vegetation type ▪ An adaptive management program and remedial measures to address any shortcomings in meeting success criteria and/or to address catastrophic events such as wildfires ▪ Notification of completion of compensatory mitigation and agency confirmation ▪ Contingency measures (initiating procedures, alternative locations for 							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
contingency compensatory mitigation, funding mechanism)							
BIO-1(d): Conduct Special Status Wildlife Pre-Construction Surveys							
<i>General Wildlife Surveys</i> Pre-construction clearance surveys for northern California legless lizard, coast horned lizard, two-striped garter snake, western pond turtle and American badger shall be conducted within 14 days prior to the start of construction (including staging and mobilization) in areas of suitable habitat. For two-striped garter snake and western pond turtle, these areas are limited to the Canyon Del Rey/SR 218 segment. California legless lizard may be found in undeveloped areas throughout the project corridor. Coast horned lizard and American badger suitable habitats are limited to the Northern Marina, Northern Loop, National Monument Loop, Ryan Ranch, and Canyon Del Rey/SR 218 segments. The surveys shall cover the entire disturbance footprint plus a minimum 200-foot buffer within suitable habitat, where permissible, and shall identify all special status animal species that may occur on-site. Surveys shall be conducted by a qualified biologist with experience with the species, in accordance with current industry standards. Surveys shall include transects walked throughout the project site and shall be conducted during suitable weather conditions and time of day to maximize detection as much as possible. Active burrows or dens shall be avoided to the maximum extent possible, and a non-disturbance buffer of 50 feet shall be implemented where feasible. Smaller avoidance buffers may be established through consultation with CDFW. If avoidance is	Conduct general wildlife surveys	Within 14 days prior to construction in areas containing suitable habitat	Once	Implementing entity and qualified biologist			
	Conduct burrowing owl surveys	Within 30 days prior to construction in areas containing suitable habitat	Once	Implementing entity and qualified biologist			
	Conduct Smith’s blue butterfly host plant surveys and mitigation	During the host plant blooming season prior to construction in areas containing suitable habitat	Once	Implementing entity and qualified biologist			
	Conduct California tiger salamander surveys	Within 30 days prior to construction in areas containing suitable habitat	Once	Implementing entity and qualified biologist			
	Conduct California red-legged frog surveys	Within 24-hours or 48-hours (when breeding habitat is present) prior to construction in areas containing suitable habitat	Once	Implementing entity and qualified biologist			
Conduct Monterey Dusky-footed woodrat surveys	Within 14 days prior to	Once	Implementing entity and				

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
not possible, California legless lizard, coast horned lizard, and two-striped garter snake shall be relocated from the site to a safe location within suitable habitat as near to the project area as possible by a qualified biologist who holds a scientific collecting permit for that species.		construction in areas containing suitable habitat		qualified biologist			
<i>Burrowing Owl Surveys</i> A qualified biologist shall conduct pre-construction clearance surveys prior to ground disturbance activities within suitable natural habitats and ruderal areas throughout the Trail segments and a 500-foot buffer to confirm the presence/absence of active burrowing owl burrows. The surveys shall be consistent with the recommended survey methodology provided by CDFW (2012) and California Burrowing Owl Consortium's "Burrowing Owl Survey and Mitigation Guidelines" (CBOC 1993). Clearance surveys shall be conducted within 30 days prior to construction and ground disturbance activities. If no burrowing owls are observed, no further actions are required. If burrowing owls are detected during the pre-construction clearance surveys, the following measures shall apply:	Conduct special status bat emergence surveys	During the period from May 1 through August 31 in the year prior to construction, and only when weather conditions are appropriate for emergence surveys, in areas containing suitable habitat	Once	Implementing entity and qualified biologist			
<ul style="list-style-type: none"> Avoidance buffers during the breeding and non-breeding season shall be implemented in accordance with the "Staff Report on Burrowing Owl Mitigation" (CDFW-2012) and Burrowing Owl Consortium (1993) minimization mitigation measures. If avoidance of burrowing owls is not feasible, then additional measures such as passive relocation during the nonbreeding season and construction buffers of 200 feet during the breeding season shall be implemented, in consultation with CDFW. In 	Prepare reports for the surveys listed above	Prior to construction for which surveys were required	Once	Implementing entity and qualified biologist			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<p>addition, a Burrowing Owl Exclusion Plan and Mitigation and Monitoring Plan shall be developed by a qualified biologist in accordance with the CDFW (2012) and Burrowing Owl Consortium (1993).</p> <ul style="list-style-type: none"> ▪ If passive relocation occurs, and suitable natural burrows are not present within the vicinity of the evicted burrow, and appropriate land-owner approvals can be secured, replacement of occupied, evicted burrows with artificial burrows shall be implemented at a 1:1 ratio in areas, and/or land owner approvals to construct artificial burrows cannot be secured, artificial burrows shall be constructed in suitable habitat in compensatory mitigation areas, wherever those mitigation lands are established. <p><i>Smith's Blue Butterfly Host Plant Surveys and Mitigation</i></p> <p>Prior to grading and construction in undeveloped areas throughout the Trail alignment, an approved biologist shall conduct surveys for seacliff buckwheat (<i>Eriogonum parvifolium</i>) and seaside buckwheat (<i>Eriogonum latifolium</i>), host plants of Smith's blue butterfly in areas of suitable habitat. These surveys can be completed as part of the rare plant surveys conducted under <i>Mitigation Measure BIO-1(a)</i>. If no Smith's blue butterfly host plants are located, no further action is required. If host plants are located within proposed disturbance areas, they shall be avoided if feasible. If avoidance is not feasible, the plants shall be buffered by a minimum of 25 feet and demarcated as an ESA with high-contrast construction flagging, and no construction activity shall be allowed within the buffered</p>							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
avoidance area. If construction would be required within the buffer area, a biological monitor shall be present for all work within the buffer avoidance area to ensure no direct impacts to host plants. If avoidance is not feasible, focused surveys shall be conducted to determine presence or absence of the butterfly species. This may include surveys during the adult flight period (mid-June through early September), and/or inspection of host plants for all life forms (egg, larva, pupa, and adult). If individuals of any life stage that may be impacted by the proposed project are detected during focused surveys, the plant cannot be disturbed without take authorization from USFWS. Only a USFWS permitted biologist would be allowed to relocate occupied host plants.							
<i>California Tiger Salamander</i> Prior to grading and construction in natural areas of all segments containing suitable upland habitat, a qualified biologist shall conduct a preconstruction survey for CTS. The survey shall include a transect survey over the entire project disturbance footprint (including access and staging areas), and mapping of burrows that are potentially suitable for salamander occupancy. During this survey, biologists shall inspect burrows for CTS with an electronic devise (scope) to determine if they are occupied. If any CTS is detected, no work can be conducted until the individual leaves the site of their own accord, unless federal and state “take” authorization has been issued. Typical preconstruction survey procedures, such as burrow scoping and burrow collapse, cannot be conducted without federal and state permits. If any life stage of CTS is found within the survey							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
area, the USFWS and CDFW shall be consulted to determine the appropriate course of action to comply with the FESA and CESA, if permits are not already in place at the time of construction. Inspection of burrows must be conducted under the direct supervision of a qualified CTS biologist approved by CDFW and/or USFWS if conducted under a state and/or federal incidental take permit. Take of CTS, including disturbance, handling or relocating, is illegal without state and federal take authorization.							
<i>California Red-Legged Frog</i>							
Within 24 hours prior to grading and construction in undeveloped areas of the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments, a clearance survey for CRLF shall be conducted by a qualified biologist. If suitable aquatic habitat is present in or immediately adjacent to the construction area (suitable aquatic habitat only occurs along the Canyon Del Rey/SR 218 Segment), two-night surveys shall be conducted within 48 hours of the start of work. Night surveys shall follow the Revised Guidance on Site Assessments and Field Surveys for the California Red-legged Frog (USFWS 2005). If a CRLF is detected during the survey, the implementing entity shall consult with the USFWS and CDFW. Project activities shall not occur until the individual has left the site on its own accord. If CRLFs are to be relocated, a formal take authorization issued by the USFWS must be obtained prior to relocation. No CRLFs shall be relocated or handled without express permission from USFWS and shall be conducted by a qualified biologist holding a scientific collecting permit for the species.							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<i>Monterey Dusky-footed Woodrat</i> A qualified biologist shall conduct a pre-construction survey for woodrats no more than 14 days prior to construction. Middens within 50 feet of project activity that would not be directly impacted by project activity shall be demarcated with a 50-foot avoidance buffer and left intact. Smaller avoidance buffers may be established in consultation with CDFW. If a midden(s) that cannot be avoided are found during the pre-construction survey, qualified biologist who holds a scientific collecting permit for that species shall dismantle the midden with the goal of ensuring the individuals are allowed to leave the work areas unharmed before on site activities begin.							
<i>Special Status Bats</i> If trees of sufficient size and structure (i.e., mature trees with hollows and crevices) to support roosting bats are slated for removal during construction, a preconstruction bat emergence survey shall be conducted by a qualified biologist to determine if the tree functions as a roost. Emergence times may vary dependent on species, weather conditions, and time of year and shall occur when conditions are favorable (higher temperatures, high humidity, low wind, no precipitation), and timed to capture bat emergence (typically occurring between sunset and sunrise). Maternity season for bats ranges from May 1 through August 31. After September, bats begin to enter their hibernaculum stage in preparation for colder months and may not emerge from their roosts, and emergence surveys would not be conclusive. The specific timelines for implementation of							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
	management of roosting bats within the project corridor would be determined based upon the results of the emergence surveys. A Bat Eviction Plan shall be prepared and submitted to CDFW for approval prior to bat exclusion. Bats shall only be excluded during the non-breeding season. Once the species has been determined, areas to relocate roosts to may also be identified (i.e. other areas away from tree removal area). Relocation sites away from the project impact area can be enhanced with additional bat boxes or structures depending on the species. Alternative bat roosting habitat shall be installed as far in advance of the humane eviction/exclusion as possible to increase likelihood of their discovery and use by the bats being evicted. Therefore, the installation of alternative bat roosting structures shall be initiated as soon as active roosts are identified. After alternative roost structures have been installed, eviction measures shall be implemented no less than 10 days following installation of alternative bat roosting structures. Install exclusion netting and socks (specific for bats to prevent re-entry) at roost openings to allow bats to exit but prevent their re-entry into the roost. Nets and socks would have to be regularly checked to prevent wildlife entrapment. Exclusion devices shall be left in place and monitored daily for seven days to confirm the exclusion is successful prior to tree removal. Tree removal shall be monitored by a qualified bat biologist in case any further individual relocation is necessary. If maternal colonies, or active bat roosts adjacent to the work area that may be disturbed by construction, are identified, a 50-foot non-disturbance buffer shall be required. No work shall occur in this area until a qualified bat						

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
biologist has determined the site is no longer used or young are independent.							
<i>Reporting</i>							
A report of all pre-construction survey results shall be submitted to the implementing entity for its review prior to the start of demolition. The report shall include a description of the survey methodology for each species, the environmental conditions at the time of the survey(s), the results of the survey, any requirements for addressing special status species identified during surveys, and the biological qualifications of the surveyors. The report shall be accompanied by maps and figures showing the location of any special status species occurrences and associated avoidance buffers.							
BIO-1(e): Conduct Nesting Bird Preconstruction Surveys							
Ground disturbance and vegetation removal activities shall be restricted to the non-breeding season (September 16 to January 31) for all segments when feasible. For ground disturbance and vegetation removal activities occurring in all project areas during the bird nesting season (February 1 to September 15), general pre-construction nesting bird surveys shall be conducted by a qualified biologist for all migratory birds, including special status birds and raptors (i.e., northern harrier, Cooper’s hawk, horned lark, tricolored blackbird and white-tailed kite) not more than 10 days prior to construction activities involving ground clearing, vegetation removal/trimming, or building demolition. The surveys shall include the disturbance area plus a 200-foot buffer around the site if feasible, a 500-foot buffer for tricolored blackbird, and a minimum of 500-feet	When feasible, conduct ground disturbing activities and vegetation removal during the non-breeding season for nesting birds; for ground disturbance and vegetation removal occurring during the bird nesting season, conduct general pre-construction nesting bird surveys, including subsequent reassessments, buffer implementation, and CDFW consultation, as required	Not more than 10 days prior to construction activity commencing during the breeding season	Once prior to start of construction, with additional surveys in areas where no construction activity has occurred for 10 or more days	Implementing entity and qualified biologist			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
	for white-tailed kite as determined by a qualified biologist. If active nests are located, an appropriate avoidance buffer shall be established within which no work activity will be allowed which would impact these nests. The avoidance buffer would be established by the qualified biologist on a case-by-case basis based on the species and site conditions. The qualified biologist shall observe nesting birds for baseline behavior prior to the start of work. If this buffer is not feasible, a reduced buffer may be implemented, and a qualified biologist shall monitor the nest for disturbance. If nesting bird show signs of disturbance, all work shall stop and the original (or larger) buffer shall be established. In no cases shall the buffer be smaller than 50 feet for non-raptor bird species, 200 feet for raptor species, a 300-foot buffer for tricolored blackbird (nest or colonies), and a minimum of 500 feet for white-tailed kite. Larger buffers may be required depending upon the status of the nest and the construction activities occurring in the vicinity of the nest. If fully protected White-tailed kites are documented nesting within 500 feet of construction activities, a minimum 500-foot non-disturbance buffer shall be implemented, and a biological monitor shall be present during work within one mile of the nest. If a 500-foot buffer is not feasible, CDFW shall be consulted on appropriate avoidance and minimization methods, which would likely include work restrictions within 0.5 mile of the nest, biological monitoring for activity within the nest’ line-of-sight, etc. The buffer area(s) shall be closed to all construction personnel and equipment until juveniles have fledged and the nest is inactive. The implementing entity-approved biologist shall confirm that breeding/nesting is completed						

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
and young have fledged the nest prior to removal of the buffer. Tricolored blackbird colonies shall be reassessed after 10 days of discovery to accurately determine colony size. The buffer shall remain in place until the end of the nesting season or until the qualified biologist has determine all young have fledge and are no longer dependent on the colony. If a 300-foot buffer is not feasible, CDFW shall be consulted on appropriate avoidance and minimization method, which would likely include work restrictions within 300 feet of the colony, biological monitoring for activity within the nest’s line-of-sight, etc.							
BIO-1(f): Implement Biological Resources Avoidance and Minimization							
The following measures shall be applied to all segments to avoid impacts to sensitive species and biological resources. The implementing entity shall be responsible for implementing selected measures. <ul style="list-style-type: none">Ground disturbance shall be limited to the minimum necessary to complete the project. The limits of disturbance for each construction phase shall be flagged. Areas of special biological concern within or adjacent to the limits of disturbance shall have highly visible orange construction fencing installed between said area and the limits of disturbance.All construction occurring within or adjacent to natural habitats that may support Federally and/or State listed endangered/threatened species, State fully protected species, and/or special status species shall have a qualified biological monitor present during all initial ground disturbing/vegetation clearing activities.	Implement biological resources avoidance and minimization measures for all segments	During construction	Ongoing during construction	Implementing entity and qualified biologists			
	Conduct biological monitoring for all initial ground disturbance activity	During construction	Ongoing as-needed for duration of construction	Qualified biologist			
	Oversee and monitor biological resources mitigation compliance	During construction	Ongoing throughout construction phase	Implementing entity and qualified biologists			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<ul style="list-style-type: none"> No endangered/threatened species shall be captured/handled, relocated, harmed, or harassed without express written permission from the CDFW and/or USFWS. If at any time during construction an endangered, threatened, or fully protected species enters the construction site or otherwise may be impacted, all construction activities shall cease. A CDFW/USFWS-approved biologist shall document the occurrence and consult with the CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume. At the end of each workday, excavations shall be secured with cover or a ramp provided to prevent wildlife entrapment. All trenches, pipes, culverts or similar structures shall be inspected for animals prior to burying, capping, moving, or filling. If night work is required, all construction lighting shall be pointed down and directed only on the work area. The implementing entity shall approve one or more qualified biologists to oversee and monitor biological compliance for the project. At least one qualified biologist shall be present during all initial ground disturbing activities, including vegetation removal to recover special status animal species unearthed by construction activities. 							

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
BIO-1(g): Implement California Tiger Salamander Compensatory Mitigation							
If California tiger salamander habitat cannot be avoided, the implementing entity shall preserve off-site suitable upland habitat and/or purchase credits at an approved conservation bank as compensatory mitigation to offset impacts to suitable California tiger salamander upland habitat. The compensatory mitigation shall incorporate the conditions and compensatory mitigation requirements specified in the incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project but shall meet the minimum standards specified in this measure. Compensatory mitigation shall be provided at a ratio of not less than 0.5:1 (area mitigated: area impacted) for Categories 3 and 4 upland habitat and 1:1 for Categories 1 and 2 habitat. Compensatory mitigation shall occur off-site. Areas proposed for preservation must contain verified California tiger salamander habitat within 1.3 miles of a known breeding pond. The compensatory mitigation area(s) shall have a restrictive covenant (e.g., conservation easement) prohibiting future development/disturbance and shall be managed in perpetuity to encourage persistence and enhancement of the preserved target species. Compensatory mitigation lands cannot be located on land that is currently held publicly for resource protection, unless a portion of such land is degraded/destroyed or otherwise not functioning as pre-disturbance, intact natural habitat (e.g., abandoned agricultural field) and could be restored. The compensatory mitigation areas shall be managed by a conservation lands management entity or other qualified easement holder.	If California tiger salamander habitat cannot be avoided, preserve off-site habitat or purchase conservation credits	Prior to operation	Once per affected habitat area	Implementing entity in coordination with CDFW			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
The CDFW and organizations approved by CDFW that meet the criteria below may be considered qualified easement holders for those species for which the CDFW has regulatory authority. To qualify as a “qualified easement holder” a private land trust must at a minimum have: 1. Substantial experience managing conservation easements that are created to meet mitigation requirements for impacts to special-status species; 2. Adopted the Land Trust Alliance’s Standards and Practices; and 3. A stewardship endowment fund to pay for its perpetual stewardship obligations. Other specific conditions for qualified easement holders may be outlined in incidental take permit(s) and/or incidental take statement that could be issued by CDFW and USFWS for this project. The implementing entity shall determine whether a proposed easement holder meets these requirements. The implementing entity shall also be responsible for donating to the conservation easement holder fees sufficient to cover administrative costs incurred in the creation of the conservation easement (appraisal, documenting baseline conditions, etc.) and funds in the form of a non-wasting endowment to cover the cost of monitoring and enforcing the terms of the conservation easement in perpetuity. The amount of these administrative and stewardship fees shall be determined by the conservation easement holder in consultation with the implementing entity. Conservation easement(s) shall be held in perpetuity by a qualified easement holder (as defined above), and be subject to a legally							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<p>binding agreement that shall: (1) be recorded with the County Recorder(s); and (2) contain a succession clause for a qualified easement holder if the original holder is dissolved.</p> <p>The following factors shall be considered in assessing the quality of potential mitigation habitat: (1) current land use, (2) location (e.g., habitat corridor, part of a large block of existing habitat, adjacency to source populations, proximity to potential sources of disturbance), (3) vegetation composition and structure, (4) slope, (5) soil composition and drainage, and (6) level of occupancy or use by all relevant species.</p> <p>To meet the requirement that the mitigation habitat is of value equal to, or greater than, the habitat impacted on the project site, the mitigation habitat must be either “suitable habitat” or “enhanced habitat” as described below:</p> <p><i>Suitable Habitat</i></p> <p>To meet the requirements for suitable habitat that provides equal or greater habitat value for listed animal species than the impacted habitat, the habitat must:</p> <ol style="list-style-type: none"> 1. Provide habitat for special status animal species, such that special status animal species populations can regenerate naturally when disturbances are removed; 2. Not be characterized by (or adjacent to areas characterized by) high densities of invasive species, such as yellow star-thistle, or species that might jeopardize habitat recovery and restoration; 3. Not contain hazardous wastes that cannot be removed to the extent that the site could not provide suitable habitat; and 4. Not be located on land that is currently publicly held for resource protection. 							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<i>Enhanced Habitat</i>							
If suitable habitat is unavailable, or in lieu of acquiring already suitable special status animal species habitat, the applicant may enhance potential habitat that:							
1. Is within an area with potential to contribute to habitat connectivity and build linkages between populations;							
2. Consists of actively farmed land or other land containing degraded habitat that will support enhancement;							
3. Supports suitable soils, slope, and drainage patterns consistent with special status animal species requirements;							
4. Cannot be located on land that is currently held publicly for resource protection; and							
5. Does not contain hazardous wastes or structures that cannot be removed to the extent that the site could not provide suitable habitat.							
<i>Enhanced Habitat Standards</i>							
For enhanced habitat conditions to equal or exceed habitat conditions on the project site, the enhanced habitat shall meet the following habitat criteria: After five years, these sites must consist of suitable habitat or contain other habitat characteristics (e.g., small mammal burrows in upland habitat for California tiger salamander habitat , wetlands, ponds, etc.) that are consistent with the known ecology of the special status animal species to which compensatory mitigation is being applied and the habitat components for which the mitigation is compensating for.							

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
BIO-1(h): Provide Worker Environmental Awareness Program (WEAP)							
Prior to initiation of construction activities (including staging and mobilization) the implementing entity shall arrange for all personnel associated with project construction to attend WEAP training, conducted by an approved biologist, to aid workers in recognizing special status resources that may occur in the construction area. The specifics of this program shall include identification of the sensitive species and habitats, a description of the regulatory status and general ecological characteristics of sensitive resources, and review of the limits of construction and mitigation measures required to reduce impacts to biological resources within the work area. A fact sheet conveying this information shall also be prepared for distribution to all contractors, their employers, and other personnel involved with construction. All employees shall sign a form provided by the trainer indicating they have attended the WEAP and understand the information presented to them. The form shall be submitted to the implementing entity to document compliance.	Provide WEAP training for construction personnel	Prior to initiation of construction activities for each segment	As needed during construction (may be repeated to ensure all construction personnel review WEAP training prior to any site work)	Implementing entity and qualified biologist			
BIO-1(i): Perform Biological Monitoring							
A qualified biological monitor shall be present for all ground clearing and vegetation removal in areas of natural vegetation within all segments. Daily monitoring activity shall include morning clearance sweeps for special status species prior to new ground disturbance or vegetation removal. In addition to general biological monitoring, a qualified CTS biologist shall be present during all work in suitable habitat on	Conduct biological monitoring during ground clearing and vegetation removal in areas of natural vegetation	During ground clearing and vegetation removal	Ongoing during construction	Implementing entity and qualified biologists			
	Conduct CTS monitoring during all work in suitable habitat on the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments.	During construction in suitable habitat as specified in the measure	Ongoing during construction	Implementing entity and qualified biologists			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
the Ryan Ranch, Canyon Del Rey/SR 218, National Monument Loop, Northern Loop, and Northern Marina segments to monitor specifically for CTS. The monitor shall have the authority to stop work if special status species are discovered on site or if special status species are at risk of harm as a result of project activity. A sufficient number of monitors shall be available to directly monitor ground clearing and vegetation removal at all times and to clear areas in advance of grading and vegetation clearing activity. The number of monitors shall be based on the type, location and extent of construction activity and the number of crews and crew locations working at any one time to ensure monitoring is effective in reducing impacts to special status species. The biological monitor shall capture and relocate any non-listed special status species to the closest suitable habitat. Listed species cannot be handled without prior federal and state "take" authorizations. The monitor(s) shall maintain daily monitoring logs and document all observations of special status species and all incidents of wildlife relocation. A final monitoring report shall be prepared to summarize the results of biological monitoring, including the total number of days of monitoring, all special status species observations, and the results of any wildlife relocations.	Prepare report summarizing results of biological monitoring	After construction monitoring and before project operation	Once	Implementing entity and qualified biologists			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
BIO-1(j): Implement Wildlife Avoidance and Minimization							
The following measures are required to avoid or minimize impacts to special status species in all Trail segments: <ul style="list-style-type: none">Activities onsite shall be restricted to daylight hours to the maximum extent possible.All trenches, pipes, culverts or similar structures shall be inspected for animals prior to burying, capping, moving, or filling.If small mammal burrows are identified during preconstruction surveys in potential upland CTS habitat, a non-disturbance buffer of 50 feet shall be established if feasible. A non-disturbance buffer of 250 feet shall be established around occupied or potentially suitable breeding habitat if feasible.All construction occurring within/adjacent to the Northern Marina, Northern Loop, National Monument Loop, and Ryan Ranch segments (including riparian habitats and wetlands) shall be completed between April 1 and October 31, if feasible, to reduce impacts to California tiger salamander. Initial ground disturbing activities adjacent to suitable habitat for CRLF in the Canyon Del Rey/SR 218 segment shall be completed between November 1 and March 31, if feasible, to reduce potential impacts to CRLF.If federal or state listed species are detected during preconstruction surveys, the implementing entity shall consult with CDFW and/or USFWS. Construction activities shall not occur until the individual has left the site. If federal or state listed species are to be relocated to the nearest appropriate	Implement wildlife avoidance and minimization measures	During construction	Ongoing during construction	Implementing entity and construction contractor			
	Consult with CDFW and/or USFW if federal or state listed species are detected	During construction	As-needed during construction	Implementing entity and qualified biologist			
	Report sightings of special status species to the California Natural Diversity Database	During construction	Ongoing during construction	Implementing entity and qualified biologist			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<p>habitat, this can only occur if CDFW and/or USFWS have issued formal take authorization, and the relocation is conducted by a CDFW- and/or USFWS-approved biologist. No endangered/threatened species shall be captured and relocated without express permission from the CDFW and/or USFWS.</p> <ul style="list-style-type: none"> If at any time during project activities an endangered/threatened species enters the work area or otherwise may be impacted by the project, all project activities shall cease. A qualified biologist shall document the occurrence and consult with CDFW and USFWS, as appropriate, to determine whether it was safe for project activities to resume. <p>All sightings of special status species shall be reported to the California Natural Diversity Database.</p>							
BIO-2(a): Implement Sensitive Natural Community Avoidance Measures							
<p>The following measures shall be implemented for all Trail segments:</p> <ul style="list-style-type: none"> To the extent feasible, all trail construction activities, including access routes, staging areas, stockpile areas, and equipment maintenance are to be located outside of the limits of mapped sensitive habitats. Sensitive habitat areas shall be mapped by a qualified biologist and clearly shown on construction plans. Temporary fencing (e.g., silt fencing) shall be installed at the outermost edge sensitive habitats and shall not be disturbed except as required for trail construction. Vegetation removal shall be limited to the minimum extent necessary to achieve project objectives. Mature trees 	Implement sensitive natural community avoidance measures	During construction	Ongoing during construction	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<p>shall be retained wherever feasible and limbing of trees and shrubs in arroyo willow scrub and riparian forest, and coast live oak woodland should be favored in lieu of removal. When possible, during construction stumps and burls of native vegetation shall be retained to allow for re-sprouting following project completion.</p> <ul style="list-style-type: none"> Arroyo willow riparian forest impacted by slope stabilization activities shall be minimized to the maximum extent feasible. Construction of retaining walls, slope contouring, and other stabilization techniques shall be limited to the footprint of the required work area. Silt fencing and other erosion control measures shall be placed immediately downslope to prevent sediments and debris from entering stream courses and degrading water quality. Bioengineering techniques (e.g. low crib walls, vegetation planting) shall be used as a slope stabilization approach, when feasible. 							
BIO-2(b): Develop and Implement a Biological Resources Mitigation and Management Plan for Impacts to Biological Resources Resulting from Trail Construction and Operation							
A qualified biologist shall prepare a project-specific Biological Resources Mitigation and Management Plan (MMP) for each segment individually to compensate for direct and indirect impacts to sensitive habitats, and other sensitive biological resources resulting from trail construction and operation. The MMP shall compensate for permanent loss of sensitive habitats, through the creation, restoration, and enhancement of in-kind sensitive habitat, as close to impacted areas as feasible within the study area, or on suitable preserve lands on the former Fort Ord. Mitigation for permanent loss of sensitive habitats shall be minimum ratio of	Prepare and implement a project-specific biological resources MMP for each trail segment	Prior to the start of project construction	Once	Implementing entities and qualified biologists			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
1:1. To protect against the loss of ecological functions and values, compensatory mitigation shall re-create the following features of existing sensitive habitat that would be impacted by the proposed project: habitat mosaic, edge habitats, and proximity to wetlands and other waters. The Biological Resources MMP shall include the following:							
<ul style="list-style-type: none"> ▪ Description of the Trail alignment including acreage of temporary and permanent impacts to central dune scrub, central maritime chaparral, coastal and valley freshwater marsh, Riparian woodlands, chamise chaparral, woolly-leaf manzanita, coyote brush scrub, sandmat manzanita chaparral, chamise – black sage chaparral, arroyo willow, and riparian woodlands, including the number and type of trees slated for removal. ▪ Acreage of temporary and permanent impacts to California tiger salamander upland, and dispersal habitat, smith's blue butterfly habitat, habitat for species of special concern, and listed plant species habitat. ▪ Ecological functions and values assessment of sensitive habitats, including California tiger salamander habitat to determine suitable mitigation ratios. ▪ Goals of compensatory mitigation, including types and areas of sensitive habitat to be created, restored, and/or enhanced; number and type of trees to be replaced, specific functions and values of mitigation habitat types, mitigation ratios (created/restored/enhanced: impacted), and performance criteria. 							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<ul style="list-style-type: none"> ▪ Such compensatory mitigation to be prioritized to occur as close to impacted areas as feasible and offset impacts of sensitive habitat types, or their functions and values. Consultation with USFWS and/or CDFW, may result in different mitigation areas and ratios. ▪ Location and acreage of sensitive habitat, including California tiger salamander, smith's blue butterfly and listed plant species habitat, mitigation areas including ownership status, and existing functions and values of restored and/or enhanced sensitive habitats. ▪ Detailed sensitive habitat creation and/or restoration construction and planting techniques. ▪ Description and design of habitat requirements for sensitive wildlife known to occur in the study area and immediate surroundings (including but not limited to: California tiger salamander, smith's blue butterfly, listed plant species, potential roosting bat species, and Monterey dusky-footed woodrat). ▪ Maintenance activities during the monitoring period including replanting native vegetation found within similar habitats and weed removal that avoid take of California tiger salamander and other sensitive wildlife species. ▪ Strategies to protect remaining sensitive habitats along the Trail corridor and surroundings from direct and indirect impacts from Trail users such as: <ul style="list-style-type: none"> ▫ Interpretive signage including specific information about sensitive habitats and species and "leave no trace" content, 							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<ul style="list-style-type: none"> ▫ Green fencing (dense vegetative buffers consisting of plant species that deter human passage such as poison oak, Pacific blackberry, and stinging nettle) where appropriate, and ▪ Long-term quantitative and qualitative monitoring and reporting, and documenting the ability to meet or surpass performance criteria. ▪ Adaptive management strategies to: <ul style="list-style-type: none"> ▫ Identify shortcomings in meeting performance standards; ▫ Ensure long-term viability of existing, enhanced, restored, and/or newly-created sensitive biological resources; ▫ Enhance ecological functions and values of sensitive habitat mitigation areas, including California tiger salamander habitat, smith's blue butterfly and listed plant species; and ▫ Interpretive design features associated with the project to protect biological resources. 							
BIO-2(c): Implement Best Management Practices during Construction							
<p>The construction specifications for each Trail segment shall include the following BMPs to protect water quality and biological resources during project construction activities.</p> <ul style="list-style-type: none"> ▪ Minimize removal or disturbance of existing vegetation outside of the footprint of project construction activities [refer to <i>Mitigation Measures BIO-2(a)</i>]. ▪ Limit site access and parking, equipment storage and stationary construction activities to the designated staging areas to the maximum extent feasible. 	Incorporate BMPs into construction plans	Prior to initiation of construction	Once	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<ul style="list-style-type: none"> ▪ Prior to staging equipment on-site, clean all equipment caked with mud, soils, or debris from off-site sources or previous project sites to avoid introducing or spreading invasive exotic plant species. When feasible, remove invasive exotic plants from the Project area. All equipment used on the premises should be cleaned prior to leaving the site for other projects. ▪ Position all stationary equipment such as motors, pumps, generators, and/or compressors over drip pans. At the end of each day, move vehicles and equipment as far away as possible from any water body adjacent to the project site in a level staging area. Position parked equipment also over drip pans or absorbent material. ▪ If security fencing is installed around the construction site, allow for passage of wildlife to maintain a link between inland and coastal habitats including stream corridors during construction activities. Prohibit the use of plastic mesh safety fencing to prevent wildlife entrapment. ▪ Refuel and perform all vehicle and/or equipment maintenance off-site at a facility approved for such activities. ▪ To the greatest extent feasible, stabilize all exposed or disturbed areas in the project area. Install erosion control measures as necessary such as silt fences, jute matting, weed-free straw bales, plywood, straw wattles, and water check bars, and broadcasting weed-free straw wherever silt-laden water has the potential to leave the work site and enter the nearby streams. Prohibit the use of monofilament erosion control matting to prevent wildlife 							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<p>entanglement. Modify, repair, and/or replace erosion control measures as needed.</p> <ul style="list-style-type: none"> All nursery plants used in restoration shall be inspected for sudden oak death. Vegetation debris shall be disposed of properly and vehicles and equipment shall be free of soil and vegetation debris before entering natural habitats. Pruning tools shall be sanitized. 							
BIO-2(d): Implement Invasive Weed Prevention and Management Program							
<p>For activity that would occur within or adjacent to sensitive habitats, prior to start of construction an Invasive Weed Prevention and Management Program shall be developed by a qualified biologist to prevent invasion of native habitat by non-native plant species. A list of target species shall be included, along with measures for early detection and eradication. All disturbed areas shall be hydroseeded with a mix of locally native species upon completion of work in those areas. In areas where construction is ongoing, hydroseeding shall occur where no construction activities have occurred within six (6) weeks since ground disturbing activities ceased. If exotic species invade these areas prior to hydroseeding, weed removal shall occur in consultation with a qualified biologist and in accordance with the restoration plan. The plan shall include Best Management Practices (BMPs) for trail side Maintenance to avoid the spread of non-native species. Landscape species shall not include noxious, invasive, and/or non-native plant species that are recognized on the Federal Noxious Weed List, California Noxious Weeds List, and/or California Invasive Plant Council Lists 1, 2, and 4. These requirements shall be included in all project plans and specifications.</p>	<p>Prepare an invasive weed prevention and management program as specified in the measure; include requirements in all project plans and specifications</p>	<p>Prior to the start of construction</p>	<p>Once</p>	<p>Implementing entity</p>			

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
BIO-3(a): Conduct a Jurisdictional Delineation for Canyon Del Rey/SR 218 Segment							
A qualified biologist shall complete a jurisdictional delineation of all features along the Canyon Del Rey/SR 218 segment. The jurisdictional delineation shall determine the extent of the jurisdiction for CDFW, USACE, RWQCB, and/or CCC, and shall be conducted in accordance with the requirement set forth by each agency. The result shall be a preliminary jurisdictional delineation report that shall be submitted to the implementing agency, USACE, RWQCB, CCC, and CDFW, as appropriate, for review and approval. Jurisdictional areas shall be avoided to the maximum extent possible. If jurisdictional areas are expected to be impacted, then the RWQCB would require a Waste Discharge Requirements (WDRs) permit and/or Section 401 Water Quality Certification (depending upon whether or not the feature falls under federal jurisdiction). If CDFW asserts its jurisdictional authority, then a Streambed Alteration Agreement pursuant to Section 1600 et seq. of the CFGC would also be required prior to construction within the areas of CDFW jurisdiction. If the USACE asserts its authority, then a permit pursuant to Section 404 of the CWA would likely be required.	Complete a jurisdictional delineation of features along the SR 218 segment.	Prior to construction	Once	Implementing entity and qualified wetlands biologist			
BIO-3(b): Perform Restoration for Impacts to Waters and Wetlands							
Impacts to waters and wetlands shall be mitigated through one or more options to meet the required amount of mitigation as required based on direct impacts from project development under the mitigation ratios outlined below. Mitigation for impacts to waters and wetlands can be achieved through the acquisition and in-perpetuity management of	Mitigate impacts to waters and wetlands through acquisition and management of similar habitat, as specified in the measure	Prior to operation	Once	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
	similar habitat or through the in-lieu funding of such through an existing mitigation bank. If the RCIS is adopted at the time of project implementation, mitigation may be facilitated through the RCIS program. Funding and management of internal mitigation areas can be managed internally. Funding and management of off-site mitigation lands shall be provided through purchase of credits from an existing, approved mitigation bank or land purchased by implementing entity and placed into a conservation easement or other covenant restricting development (e.g., deed restriction). Internal mitigation lands, or in lieu funding sufficient to acquire lands shall provide habitat at a 1:1 ratio for impacted lands, comparable to habitat to be impacted by individual project activity. Compensatory mitigation for sensitive vegetation communities can be combined with other compensatory mitigation (e.g., sensitive vegetation communities) as applicable.						
	<i>Restoration and Monitoring</i> If waters and/or wetlands cannot be avoided and will be impacted by construction of the Trail, a compensatory mitigation program shall be implemented in accordance with <i>Mitigation Measure BIO-1(c)</i> and the measures set forth by the regulatory agencies during the permitting process. All temporary impacts to waters and wetlands shall be fully restored to natural condition.						

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
BIO-3(c): General Avoidance and Minimization							
<p>Potential jurisdictional features identified in jurisdictional delineation reports shall be avoided. Identified jurisdictional features shall be documented in a report detailing how all identified jurisdictional features shall be avoided.</p> <ul style="list-style-type: none">Any material/spoils generated from project activities shall be located away from jurisdictional areas or special-status habitat and protected from storm water run-off using temporary perimeter sediment barriers such as berms, silt fences, fiber rolls (non- monofilament), covers, sand/gravel bags, and straw bale barriers, as appropriate.Materials shall be stored on impervious surfaces or plastic ground covers to prevent any spills or leakage from contaminating the ground and generally at least 50 feet from the top of bank (Canyon Del Rey/SR 218 segment). <p>Any spillage of material shall be stopped if it can be done safely. The contaminated area will be cleaned and any contaminated materials properly disposed. For all spills, the project foreman or designated environmental representative will be notified.</p>	<p>Prepare report detailing how jurisdictional features shall be avoided</p>	<p>Prior to construction</p>	<p>Once</p>	<p>Implementing entity</p>			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
Cultural Resources							
CUL-2: Conduct Archaeological Monitoring during Construction							
<p>Prior to the commencement of construction activities, an orientation meeting shall be conducted by an archaeologist with the general contractor, subcontractor, and construction workers associated with earth disturbing activities for all Trail segments. The orientation meeting shall describe the potential of exposing archaeological resources, the types of cultural materials may be encountered, and directions on the steps that shall be taken if such a find is encountered. Topics to be discussed shall include, but not be limited to, Ohlone material culture and a brief history of the Former Fort Ord.</p> <p>During construction, a qualified archaeologist shall be present during all earth moving activities involving excavation for all Trail segments. If previously unknown or undiscovered archaeological resources are encountered during ground-disturbing construction activities, the archaeological monitor shall have the authority to halt work, and the implementing agency shall be notified at once. The qualified archaeologist shall assess the nature, extent, and potential significance of any archaeological remains. The implementing agency shall implement a Phase II subsurface testing program to determine the resource boundaries in the trail corridor/impact area, assess the integrity of the resource, and evaluate the site’s significance through a study of its features and artifacts.</p> <p>If the site is determined to be significant, the implementing agency may choose to cap the resource area, using culturally sterile and</p>	Conduct orientation meeting addressing cultural resources	Prior to initiation of construction activities for each segment	As needed during construction (may be repeated to ensure all construction personnel review WEAP training prior to any site work)	Implementing entity and archaeologist			
	Conduct archaeological monitoring	During excavation during construction phase	Ongoing during construction involving excavation	Implementing entity and archaeologist			
	Conduct capping of previously unknown or undiscovered archaeological sites, and other response measures to discoveries, as needed	During construction	As needed during construction	Implementing entity and archaeologist			

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
	chemically neutral fill material, and shall include open space preservation and environmentally sensitive area signage for the site to ensure its protection from development. A qualified archaeologist shall be retained to monitor the placement of fill upon the site and to make open space preservation and interpretive recommendations. If a significant site will not be capped, the results and recommendations of the Phase II study shall determine the need for a Phase III data recovery program designed to record and remove significant archaeological materials that could otherwise be tampered with. Phase III data recoveries typically include extensive subsurface excavation and a full analysis of additional background research, the publication of scholarly work, and preparation of interpretive materials designed to exhaust the data potential of an archaeological site, in accordance with the Secretary of the Interior’s Standards for the Treatment of Historic Properties (National Park Service 2017). If the site is determined insignificant, no capping and/or further archaeological investigation shall be required.						

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
Geology and Soils							
GEO-1: Conduct Design-level Geotechnical Investigation and Implement Recommendations							
Prior to construction of any new undercrossing, overcrossing, or the raised pathway, and for portions of the Trail near a steep slope, a registered civil or geotechnical engineer shall prepare for review by the implementing entity a Design-level Geotechnical Investigation. The Design-level Geotechnical Investigation shall include the following:	Prepare design-level geotechnical investigation for new undercrossings, overcrossings, or the raised pathway, and for portions of the Trail near a steep slope	Prior to construction of any new undercrossing, overcrossing, or the raised pathway, and for portions of the Trail near a steep slope	Once	Implementing entity and registered engineer			
<ul style="list-style-type: none">▪ Soil test borings necessary to fully characterize geologic and soil conditions for grade-separated crossings, including but not limited to soil sampling at critical structure locations▪ Specific and detailed recommendations for structural setbacks, foundation types and the related criteria to be used in their design, allowable settlement, seismic design considerations including seismically-induced settlement, retaining structures as needed, drainage improvements, and earthwork preparation▪ Quantitative analysis of potentially liquefiable sediments in the trail alignment, including estimates of potential settlement, to assess their potential impact on foundations, slope stability, and lateral spreading potential▪ Detailed geotechnical analysis and design standards for reinforced soil slopes, retaining walls, and other project facilities on or near loose to very loose granular soils, including an assessment of the potential for static and seismically-induced settlement, soil preparation and compaction requirements, and foundation requirements	Implement all design recommendations from the Geotechnical Investigation	Prior to project construction	Ongoing during construction	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<ul style="list-style-type: none">▪ Assessment of compaction needs for to reduce settlement potential for site walls, and pavement sections to reduce settlement potential▪ Geotechnical design criteria for engineered embankments or retaining walls, including lateral earth pressure values, foundation recommendations, bearing capacity, keyway dimensions and construction recommendations, appropriate slope gradients, slope setbacks, drainage requirements, and specifications and compaction requirements for engineered fill and geosynthetic reinforcement▪ Detailed design recommendations for stabilization, including types of materials to be used, foundation requirements and structural connections to competent native materials, and measures to address undercutting of the bluff by wave action▪ All geotechnical design recommendations as required for site preparation, grading and compaction, structure foundation design, retaining walls, slope setbacks, surface drainage, concrete slabs-on-grade, and design of structural pavement sections							
All geotechnical design recommendations from the Design-level Geotechnical Investigation shall be implemented.							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
GEO-5: Implement Paleontological Resources Mitigation							
The following mitigation measures shall only be implemented during ground construction activities (i.e., grading, trenching, foundation work, digging footings, and other excavations) where ground disturbance exceeds ten feet below ground surface within the project corridor, including development of proposed overcrossings and undercrossings in the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments and development of the raised pathway as part of the Canyon Del Rey/SR 218 segment. <i>Develop a Paleontological Resources Mitigation Plan</i> Prior to the commencement of ground disturbing activities for overcrossings and undercrossings in the Northern Loop, Canyon Del Rey/SR 218, and CSUMB Loop North segments, and the raised pathway in the Canyon Del Rey/SR 218 segment a qualified professional paleontologist shall be retained to prepare and implement a Paleontological Resources Mitigation Plan (PRMP) for the project. A Qualified Paleontologist is an individual who meets the education and professional experience standards as set forth by the SVP (2010), which recommends the paleontologist shall have at least a Master’s Degree or equivalent work experience in paleontology, shall have knowledge of the local paleontology, and shall be familiar with paleontological procedures and techniques. The PRMP shall describe mitigation recommendations in detail, including paleontological monitoring procedures; communication protocols to be followed in the event that an unanticipated	Develop a paleontological resources mitigation plan for areas where ground disturbance will exceed ten feet below ground surface.	Prior to commencement of ground disturbing activities exceeding ten feet below ground surface	Once	Implementing entity and qualified paleontologist			
	Conduct paleontological WEAP program	As needed during construction (may be repeated to ensure all construction personnel review WEAP training prior to any site work)	Once for each construction group working in areas where ground disturbance would exceed ten feet below ground surface	Implementing entity and qualified paleontologist			
	Conduct paleontological monitoring	During excavation and grading with a depth of 10 or more feet	As needed during construction phase	Implementing entity and qualified paleontologist			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
fossil discovery is made during project development; and preparation, curation, and reporting requirements.							
<i>Paleontological Worker Environmental Awareness Program (WEAP)</i>							
Prior to the start of construction for all segments, the Qualified Paleontologist or his or her designee, shall conduct training for construction personnel regarding the appearance of fossils and the procedures for notifying paleontological staff should fossils be discovered by construction staff. The WEAP shall be fulfilled at the time of a preconstruction meeting. In the event a fossil is discovered by construction personnel anywhere in the project area, all work in the immediate vicinity of the find shall cease and a qualified paleontologist shall be contacted to evaluate the find before re-starting work in the area. If it is determined that the fossil(s) is (are) scientifically significant, the qualified paleontologist shall complete the mitigation outlined below to mitigate impacts to significant fossil resources.							
<i>Paleontological Monitoring</i>							
Initially, full-time monitoring shall be conducted during ground construction activities where ground disturbance exceeds ten feet below ground surface within deposits of Older Quaternary dune sand (Qod) and Aromas Sand (Qae). Monitoring shall be conducted by a qualified paleontological monitor, who is defined as an individual who meets the minimum qualifications per standards set forth by the SVP (2010), which includes a B.S. or B.A. degree in geology or paleontology with one year of monitoring experience and knowledge of collection and salvage of paleontological							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
	resources. The duration and timing of the monitoring shall be determined by the Qualified Paleontologist and the location and extent of proposed ground disturbance. If the Qualified Paleontologist determines that full-time monitoring is no longer warranted, based on the specific geologic conditions at the surface or at depth, the Qualified Paleontologist may recommend that monitoring be reduced to periodic spot-checking or cease entirely.						
	<i>Fossil Discovery, Preparation, and Curation</i> If a paleontological resource is discovered, the monitor shall have the authority to temporarily divert the construction equipment around the find until it is assessed for scientific significance and collected. Typically, fossils can be safely salvaged quickly by a single paleontologist and not disrupt construction activity. In some cases, larger fossils (such as complete skeletons or large mammals) require more extensive excavation and longer salvage periods. In this case, the paleontologist should have the authority to temporarily direct, divert or halt construction activity to ensure that the fossil(s) can be removed in a safe and timely manner. Once salvaged, significant fossils shall be identified to the lowest possible taxonomic level, prepared to a curation-ready condition and curated in a scientific institution with a permanent paleontological collection (such as the UCMP) along with all pertinent field notes, photos, data, and maps. The cost of curation is assessed by the repository and is the responsibility of the project owner.						
	<i>Final Paleontological Mitigation Report</i> At the conclusion of laboratory work and museum curation, a final report shall be						

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
prepared describing the results of the paleontological mitigation monitoring efforts associated with the project. The report shall include a summary of the field and laboratory methods, an overview of the project geology and paleontology, a list of taxa recovered (if any), an analysis of fossils recovered (if any) and their scientific significance, and recommendations. The final report shall be submitted to the implementing entity. If the monitoring efforts produced fossils, then a copy of the report shall also be submitted to the designated museum repository.							
Hazards and Hazardous Materials							
HAZ-3(a): Conduct Soil Sampling and Implement Necessary Remediation							
This mitigation measure applies to all segments of the Trail within the vicinity of former Fort Ord firing ranges, including the Fort Ord OU1 (off-site plum) area, in the vicinity of existing and former railroad tracks, in the vicinity of major roads and highways, in current and former agricultural areas, and in the vicinity of the following roadways: Beach Road, Del Monte Boulevard, Charles Benson Road (Northern Marina segment), Reservation Road, Inter-Garrison Road, Blanco Road (Northern Loop segment), 8 th Street, California Drive, Imjin Parkway, Imjin Road, Engineering Equipment Road (CSUMB Loop North segment), Divarty Street (CSUMB Loop South segment), General Jim Moore Boulevard, 8 th Avenue, Parker Flats Cut Off Road (National Monument Loop segment), Del Monte Avenue, Highway 218, General Jim Moore Boulevard (Canyon Del Rey/SR 218 Segment) and South Boundary Road (Ryan Ranch segment). In these areas, prior to	Conduct a Supplemental Soils Investigation	Prior to construction	Once per segment, where required	Implementing entity			
	Develop and implement remediation or management of known contaminated soil	Prepare plan prior to issuance of grading permits, implement during construction	Once; implement as needed during construction	Implementing entity, Monterey County Environmental Health Bureau, and construction contractor			
	Prepare a report that includes findings of the assessment and any recommendations	Prepare plan prior to issuance of grading permits, implement during construction	Once; implement as needed during construction	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
	<p>project construction, implementing entities shall conduct a Supplemental Soils Investigation. The Soil Sample Investigation shall include soil sampling at selected locations along the Northern Marina, Northern Loop, CSUMB Loop North, CSUMB Loop South, National Monument Loop, Canyon Del Rey/SR 218, and Ryan Ranch segments under the supervision of a professional geologist or professional civil engineer. Soil samples shall identify the concentrations of anticipated contaminants which may include, but are not limited to: VOCs, PFAS, aerial-deposited lead, organochlorine pesticides, polycyclic aromatic hydrocarbons, total petroleum hydrocarbons, volatile organic compounds, semi-volatile organic compounds and arsenic.</p> <p>The implementing entity shall coordinate with the Monterey County’s Environmental Health Bureau to develop and implement a program to remediate or manage known contaminated soil during construction. If necessary, any additional information gathered from the Supplemental Soil Investigation shall be used to identify locations along the project corridor that may require remedial action in order to prevent exposure of construction workers, maintenance personnel, and Trail users to these contaminants. The environmental data collected shall also be used to identify the appropriate disposal options for those soils or demolished materials that require off-site disposal.</p> <p>Disposal shall occur at an appropriate facility licensed to handle such contaminants and remedial excavation shall proceed under the supervision of an environmental consultant licensed to oversee such remediation. Where possible, potentially contaminated soils shall be</p>						

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
stockpiled and characterized to determine the appropriate means and location for proper disposal. The remediation/disposal program shall be approved by the Monterey County Environmental Health Bureau. The implementing entity shall submit any required correspondence to Monterey County Environmental Health Bureau prior to issuance of grading permits. All proper waste handling and disposal procedures shall be followed in accordance with applicable DTSC and CalOSHA regulations. Upon completion of the Supplemental Site Investigation, the implementing entity shall prepare a report presenting the findings of the additional assessment. The report shall include figures depicting the boring locations, summary tables of analytical data, conclusions, and recommendations.							
HAZ-3(b): Prepare and Implement Soils Management Plan							
The implementing entity shall ensure a Soils Management Plan (SMP) is developed by a qualified engineer or geologist and implemented in order to protect workers during ground-disturbing activities and to remove and/or mitigate exposure to hazardous-material-containing soil, where present in the Trail corridor as determined by the Supplemental Soils Investigation as described under <i>Mitigation Measure HAZ-3(a)</i> . Laboratory data for the impacted soil, identified as part of the Supplemental Soils Investigation prepared under <i>Mitigation Measure HAZ-3(a)</i> , shall be used to profile excavated soil prior to transport, treatment, and recycling at a licensed treatment facility. Additional profiling of the export soils shall be	Develop an SMP for portions of the Trail corridor identified by the Supplemental Soils Investigation under Mitigation Measure HAZ-3(a)	Prior to approval of grading permits	Once	Implementing entity and qualified engineer or geologist			
	Implement SMP where applicable	During construction ground disturbance	As needed during ground disturbance	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
performed as needed to satisfy requirements of the receiving facility. Removal, transportation, and disposal of impacted soil shall be performed in accordance with applicable DTSC and CalOSHA I laws, regulations, and ordinances. The SMP shall include health and safety information for workers and the general public with an emphasis on potential adverse health effects and how to seek proper help if an accident is suspected and inform the various contractors and workers of the presence of shallow soil impacted with contaminants and the appropriate measures to avoid exposure to contaminants. These measures may include, but would not be limited to, the following:							
	1. Installing temporary security fencing around the construction site and flag/cone off the areas of contaminated soils (Hot Spots) until the contaminants are removed						
	2. Providing all personnel entering a Hot Spot with site-specific awareness training						
	3. Requiring that all personnel whose work will involve the excavation or disturbance of soils in and around the Hot Spot must have successfully completed 40-hour Hazardous Worker (HAZWOPER) training						
	4. Requiring a HAZWOPER supervisor to be on-site at all times during the excavation or disturbance of soils in a Hot Spot						
	5. Prohibiting personnel who cannot prove that they are authorized to enter a Hot Spot or do not have the appropriate personal protective equipment from entering a Hot Spot						
	6. Prohibiting eating, drinking, smoking, chewing gum or tobacco in Hot Spots, and requiring consumable items and activities be confined to designated worker break						

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
areas							
In the event that contaminated soil and/or groundwater are identified where not previously anticipated during construction, the SMP shall also require that construction cease, and that appropriate handling and disposal procedures be implemented. Contaminated soils and/or groundwater can be identified by discoloration or stains, distinctive odors, absence of plants and animals, subsequent erosion from the absence of plant life, or the presence of paint chips or other materials known to contaminate soils. Procedures for properly handling, storing, and disposing contaminated soils may include, but are not limited to, the following:							
1. Placing contaminated soils in properly labeled drums or lined hazardous waste storage/transportation conveyance units (i.e., roll-off waste boxes) in preparation of transportation and disposal							
2. Avoiding temporary stockpiling of contaminated soils or hazardous materials							
3. If temporary stockpiling is necessary:							
▪ Covering the stockpile with plastic sheeting or tarps							
▪ Installing a berm around the stockpile to prevent runoff from leaving the area							
▪ Avoiding stockpiling in or near storm drains or watercourses							
4. Monitoring the air quality during excavation operations at locations potentially exhibiting elevated concentrations of hazardous material							
5. Collecting water from decontamination procedures and treating and/or disposing of it at an appropriate disposal site							
6. Collecting non-reusable protective							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
equipment and disposing at an appropriate disposal site							
HAZ-3(c): Records Search for Residual Soil and Groundwater Contamination							
Prior to project construction on the Canyon Del Rey/SR 218 segment a records search for residual soil and groundwater contamination related to the Del Rey Car Wash, Inc. at 810 Canyon Del Rey Road and upgradient release site at 1083 Freemont Boulevard shall be conducted by the implementing entity. Results of the records search shall be documented in a technical memorandum and submitted to the Monterey County Environmental Health Bureau prior to issuance of grading permits for the Canyon Del Rey/SR 18 segment near the listed properties. The technical memorandum shall recommend remediation, such as safety precautions for construction workers if necessary, that shall be implemented prior to Trail construction.	Conduct a records search for residual soil and groundwater contamination related to the Del Rey Car Wash.	Prior to construction of this segment	Once	Implementing entity			
	Prepare a technical memorandum regarding the results of the records search, and implement the recommendations in the memorandum	Ongoing during construction	Prepare report once during construction planning phase; implement recommendations on an ongoing basis throughout construction phase	Implementing entity and Monterey County Environmental Health Bureau			
HAZ-4: Install Airport Noticing and Fencing Prior to Operation							
Prior to the Northern Marina or Northern Loop segments opening for public use, the implementing entity shall post airport disclosure notices regarding ongoing airport operation and safety risks. Notices shall be posted at least every mile on the Northern Marina and Northern Loop segments beginning at least a half mile before entering a Marina Municipal Airport designated safety zone. The location of the notices posted along the Trail shall be identified by the implementing entity in consultation with the Marina Municipal Airport Advisory Committee. The implementing entity shall be responsible for ensuring the signage is properly maintained and shall replace signage	Post airport disclosure notices along the Northern Marina and Northern Loop segments	Prior to opening the Northern Marina or Northern Loop segments for public use	Once	Implementing entity			
	Add fencing to prevent trail users from accessing airport property; maintain and replace fencing as needed	Prior to opening the Northern Marina or Northern Loop segments for public use; maintenance ongoing during operation	Once for installation, ongoing for maintenance	Implementing entity			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
when it is removed or damaged such that the notices are no longer legible. In addition, wherever the Trail is located within an airport safety zone, as defined by the Marina Municipal Airport Land Use Compatibility Plan, fencing shall be added along the Trail to prevent recreational users from accessing airport property. Fencing shall be of appropriate height to prevent trail users from straying off the trail. The implementing entity for the Northern Marina and Northern Loop segments shall be responsible for ensuring the fencing is properly maintained and shall replace fencing when it is removed or damaged such that it is no longer functional.							
Hydrology and Water Quality							
HYD-1(a) Prepare Accidental Spill Control Plan and Conduct Environmental Training prior to Construction							
Prior to commencement of construction activities and under the direction of the implementing entity, the construction contractor shall prepare a Spill Response Plan (SRP) and Spill Prevention, Control and Countermeasure Plan (SPCC) for the segment, which shall apply to the construction phase of each segment or portion thereof. These plans shall include procedures for quick and safe clean-up of accidental spills; shall prescribe hazardous materials handling procedures for reducing the potential for a spill during construction; and shall include an emergency response program to ensure quick and safe clean-up of accidental spills and proper disposal of contaminants. The plans shall be reviewed and approved by the local jurisdiction with oversight prior to construction commencement. Additionally, prior to the onset on construction	Prepare an SRP and SPCC for each segment	Prior to commencement of construction	Once per segment	Implementing entity and construction contractor			
	Conduct environmental training program	Prior to the onset on construction activities for each segment or portion thereof	Once	Implementing entity and construction contractor			
	Designate inspector/monitor to keep SRP and SPCC on-site and ensure compliance	During construction	Ongoing during construction	Implementing entity and construction contractor			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
activities for each segment or portion thereof, the contractor shall conduct an environmental training program to communicate the risk for accidental spills, environmental concerns and appropriate work practices, including spill prevention and response measures, to all field personnel prior to construction. A construction inspector or monitor shall ensure a copy of these plans are kept at construction staging areas or other location accessible and frequented by the construction crew, and shall ensure that the plans are followed during all construction activities.							
HYD-1(b) Maintain Vehicles and Equipment During Construction							
All construction vehicles and equipment, including all hydraulic hoses, shall be maintained in good working order to minimize leaks and contact with the ground. A construction inspector or monitor shall check the vehicles and equipment and maintain vehicle equipment logs on a monthly basis for the duration of project construction. This measure applies to construction all FORTAG segments or portions thereof.	Designate an inspector/monitor to maintain construction vehicles and equipment to minimize leaks and minimize equipment coming into contact with the ground	During construction	Ongoing during construction	Implementing entity and construction contractor			
HYD-1(c) Conduct Design-Level Drainage Analysis Prior to Construction, and Implement Identified Measures to Minimize Runoff During Construction							
Prior to the commencement of construction activities for each segment or portion thereof, the implementing entity shall retain a qualified registered professional engineer to conduct a design-level drainage analysis that identifies existing drainage patterns across the project corridor, stormwater discharge locations on- and off-site, and stormwater control measures to implement during construction of the project. Where feasible, the drainage analysis shall quantify the existing and predicted post-	Prepare a design-level drainage analysis	Prior to the commencement of construction activities for each segment or portion thereof	Prepare plan once during construction planning phase; implement recommendations on an ongoing basis throughout construction	Implementing entity and registered professional engineer			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
construction peak runoff rates and amounts, both on-site and off-site, immediately downgradient of the project corridor. The drainage analysis shall identify any changes to the location of down-gradient discharge of stormwater runoff and any potential impacts to off-site property that would result from those changes to ensure drainage patterns are not substantially altered through project implementation, and that none of the overcrossings or undercrossing structures that are part of the project have impeded flood flows. The stormwater control measures to be implemented during construction shall also include or be consistent with measures identified to satisfy the erosion and runoff control standards of the NPDES-required SWPPP or County-required Construction Best Management Practices/Stormwater Management Program measures. The identified stormwater control measures shall be installed when appropriate during the construction process, including during grading, initial site preparation, excavation, and construction, as necessary, to control stormwater runoff and erosion during all phases of the construction process.			phase				
HYD-1(d): Prepare Stormwater Control Plan Prior to Construction and Implement Identified Stormwater Control Measures							
Prior to commencement of construction activities for each segment or portion thereof, the implementing entity shall retain a registered professional engineering to prepare a Stormwater Control Plan, addressing the post-construction stormwater best management practices to be implemented along the project corridor. The plan shall include: <ul style="list-style-type: none"> The location of the stormwater control 	Prepare a Stormwater Control Plan	Prior to commencement of construction activities for each segment or portion thereof	Once	Implementing entity and registered professional engineer			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
<p>measures and details regarding their size and materials. Stormwater control measures shall be developed to maximize on-site infiltration of stormwater and minimize off-site stormwater discharge during operation of the project.</p> <ul style="list-style-type: none"> ▪ A site map identifying all structural Stormwater Control Measures requiring operations and maintenance practices to function as designed. ▪ A description of all Stormwater Control Measures requiring operations and maintenance practices. ▪ Short- and long-term maintenance requirements, frequency of maintenance recommendations, and cost for maintenance estimations for each Stormwater Control Measure. <p>The Stormwater Control Plan shall specify that all recommended annual maintenance shall be completed by October 15 of each year to ensure compliance with all CWA permitting and reporting requirements. The frequency of maintenance activities that are not required on an annual basis shall be specified in the Stormwater Control Plan. The Stormwater Control Plan shall also demonstrate that with implementation and proper maintenance of the proposed stormwater control measures, all NPDES post-construction stormwater requirements would be met.</p>							

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
Noise							
N-1: Implement Noise-Reducing Measures for Pile Driving or Drilling Activities							
Pile driving or drilling activities shall not be permitted at night. During all pile driving or drilling activities, which are a possibility for construction of overcrossings in the Northern Loop and CSUMB Loop North segments and for construction of the raised pathway in the Canyon Del Rey/SR 218 segment, the construction contractor shall employ a combination of the following noise-reducing measures to the extent necessary to reduce noise levels to 85 dBA or below at 50 feet from the project site. Noise monitoring shall occur once daily during normal pile driving or drilling activities to confirm that the standard has been met. If the noise level exceeds 85 dBA, the monitor shall notify the construction contractor, who shall cease pile driving or drilling until additional measures are implemented to reduce noise levels to 85 dBA, with subsequent monitoring. 1. Equipment with the potential to exceed 85 dBA at 50 feet shall be located as far from nearby noise-sensitive receptors as possible. 2. Any construction equipment that would be required during pile driving or drilling activity shall be properly maintained and have manufacturer-approved or recommended sound abatement means on air intakes, combustion exhausts, heat dissipation vents, and the interior surfaces of engine hoods and power train enclosures. 3. If feasible and determined to be an effective option, install temporary noise barriers around the perimeter of pile driving or drilling equipment operation to minimize	Implement noise monitoring and reduction measures as specified in the measure	During construction	Ongoing during construction	Implementing entity and construction contractor			
	Provide written notification to nearby residences regarding pile driving and drilling activities	At least three weeks prior to pile driving or drilling activities	As needed during construction	Implementing entity and construction contractor			
	Conduct noise monitoring during pile driving or drilling activities	During construction that involves pile driving and drilling	Once daily during pile driving and drilling activities	Implementing entity and construction contractor			

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
construction noise. In addition to these noise-reducing measures, the construction contractor shall provide written notification to residences within 700 feet of pile driving or drilling activities at least three weeks prior to all pile driving or drilling activities. The notification shall inform residents of the estimated start date, times and duration of pile driving or drilling activities.							
Public Safety and Services							
PS-1: Ensure Adequate Police Monitoring and Safety Provisions for Each Portion of the FORTAG Alignment							
Prior to the construction and operation of any segment or portion of FORTAG, the project Master Agreement will be developed and signed by relevant jurisdictional parties, which will include provisions requiring the entry into Supplemental Agreements at the time that actual design and construction occurs. These Supplemental Agreements shall specify: 1) maintenance activities and frequency, including trash collection; 2) safety features or provisions (e.g., lighting, fencing, signage) determined appropriate by local law enforcement in consideration of potential for homeless/transient activity, illegal camping, or criminal activity in the particular trail segment; 3) safety patrol responsibility, frequency, and reporting procedures; 4) protocol for illegal camping and loitering; and 5) monitoring and reporting methodology and frequency, in consideration of ongoing reports to local jurisdictions responsible for maintenance, law enforcement and monitoring. The Supplemental Agreements shall also identify adaptive management options if public safety and law enforcement are determined to be an ongoing issue.	In the Supplemental Agreements to the Master Agreement, include provisions to ensure maintenance, safety, rule enforcement, and police service for the trail.	Prior to the construction and operation of any segment or portion of FORTAG	Once	TAMC and implementing entities			

Transportation Agency for Monterey County
Fort Ord Regional Trail and Greenway

Mitigation Measure/ Condition of Approval	Action Required	Monitoring Timing	Monitoring Frequency	Responsible Agency	Compliance Verification		
					Initial	Date	Comments
Tribal Cultural Resources							
TCR-1: Native American Monitoring							
A Native American monitor shall be retained and remain present during ground disturbing activities for each Trail segment within previously undisturbed native soils, including any archaeological excavation resulting from the implementation of <i>Mitigation Measure CUL-2</i> in Section 4.5, Cultural Resources . In the event that cultural resources of Native American origin are identified during construction, the implementing entity shall consult with a qualified archaeologist and begin or continue Native American consultation procedures. If the implementing entity, in consultation with local Native Americans, determines that the resource is a tribal cultural resource and thus significant under CEQA, a mitigation plan shall be prepared and implemented in accordance with state guidelines and in consultation with Native American groups. The mitigation plan may include, but would not be limited to: avoidance, capping in place, excavation and removal of the resource, interpretive displays, sensitive area signage, or other mutually agreed upon measures.	Conduct tribal cultural resources monitoring, as described in the measure.	During construction	As needed during construction	Implementing entity and Native American monitor			
	If cultural resources of Native American origin are identified, consult with archaeologist and Native American monitor, and address the discovery as described in the measure.	During construction	As needed during construction	Implementing entity and Native American monitor			